



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

Date: 11/21/24

To: Elected Official, Department head, or Accounting Staff of Juvenile Court

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00002904**

**Ohio Alcohol Monitoring Systems LLC \$1726.00**

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

**Solution: No original signature on the voucher cover or invoice. G/L number for PO 2024-1435 do not match New World.**

**Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293**

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 \* Real Estate/ Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: [auditor@co.geauga.oh.us](mailto:auditor@co.geauga.oh.us)

AUDITORS CERTIFICATION OF FUNDS  
D.R.C. 5705 410

Geauga County, Chardon Ohio January 3 2024  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of  
\$6,300.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances

CHARLES E. WALDER  
GEAUGA COUNTY AUDITOR

by \_\_\_\_\_ Deputy Auditor  
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208  
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION  
STATE OF OHIO

FOR AUDITORS USE ONLY	Date _____
Then and Now Certificate _____	
Warrant Received by _____	
Date _____	

SHIP TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 4 4024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	11/25/2024	\$ 1,726.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

2024-1435 = \$518.50 ✓  
2024-00001438 = \$1,207.50 ✓

PURCHASE ORDER NO. 2024-00001438 = \$1,207.50

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D NO. 3897

PURCHASED FROM:

Ohio Alcohol Monitoring Systems, LLC

INVOICE TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Contract Services 2005-007-58-801 - Contract Services 8.300 00  October 2024	6.300 0000	\$6.300 00
TOTAL DUE					\$6,300.00

Presented by Court as a  
courtesy only,  
NOT statutorily required  
See State ex rel. Grendell v. Walder,  
Slip Opinion No. 2022-Ohio-204

FILED  
COMMON PLEAS COURT

**IN THE COURT OF COMMON PLEAS  
JUVENILE DIVISION  
GEAUGA COUNTY, OHIO**

2024 NOV 19 PM 12:26

IN RE: ) JUDGE TIMOTHY J. GRENDALL, OHIO  
)  
)  
JUVENILE COURT )  
EXPENDITURES )  
**OHIO ALCOHOL MONITORING ) PROPER ADMINISTRATIVE ORDER**  
**SYSTEMS, LLC ) 2024-419**

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,207.50 (One Thousand Two Hundred Seven Dollars and Fifty Cents) from 2005-007-58-601 payable to OHIO ALCOHOL MONITORING SYSTEMS, LLC, for intensive monitoring, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

419 €

  
TIMOTHY J. GRENDALL, JUDGE

CC:

420

IN THE COURT OF COMMON PLEAS  
JUVENILE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
COMMON PLEAS COURT  
2024 NOV 19 PM 12:26

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:  
  
JUVENILE COURT  
EXPENDITURES  
**OHIO ALCOHOL MONITORING  
SYSTEMS, LLC**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2024-420**

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$518.50 (Five Hundred Eighteen Dollars and Fifty Cents) from 2005-007-53-601 payable to OHIO ALCOHOL MONITORING SYSTEMS, LLC, for intensive monitoring, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Ohio Alcohol Monitoring Systems, LLC

6479 Brecksville Road  
 Independence, OH 44131  
 Phone 216-328-1531 or 216-264-1117  
 Fax 216-525-3116

**STATEMENT**

Date  
 10/31/2024

Geauga Probate / Juvenile Court  
 231 Main Street #200  
 Chardon, Oh 44024

Date	Service	Cost / Payment	Balance
10/31/2024	INV #1243690. Due 10/31/2024. Orig. Amount \$320.00. --- Installation Fee \$110.00 --- GPS Monitoring - Level 1, 21 @ \$10.00 = 210.00	✓ 320.00	320.00
10/31/2024	INV #1243948. Due 10/31/2024. Orig. Amount \$250.00. --- Installation Fee \$110.00 --- GPS Monitoring - Level 1, 14 @ \$10.00 = 140.00	✓ 250.00	570.00
10/31/2024	INV #1244107. Due 10/31/2024. Orig. Amount \$210.00. --- Installation Fee \$110.00 --- GPS Monitoring - Level 1, 10 @ \$10.00 = 100.00	✓ 210.00	780.00
09/30/2024	INV #1241963. Due 09/30/2024. Orig. Amount \$330.00. --- GPS Monitoring - Level 2, 30 @ \$11 = 330.00	✓ 330.00	1,110.00
10/31/2024	INV #1243898. Due 10/31/2024. Orig. Amount \$341.00. --- GPS Monitoring - Level 2, 31 @ \$11 = 341.00	✓ 341.00	1,451.00

**Payable to Ohio AMS - Payment Due Upon Receipt**

**Please Pay Amount Due \$1,726.00**

- ✓ Ohio Alcohol Monitoring Systems, LLC
- ✓ 6479 Brecksville Road
- Independence, OH 44131
- Phone 216-328-1531 or 216-264-1117
- Fax 216-525-3116

# STATEMENT

Date

✓ 10/31/2024

Geauga Probate / Juvenile Court  
 231 Main Street #200  
 Chardon, Oh 44024

Date	Service	Cost / Payment	Balance
10/31/2024	INV #1243860. Due 10/31/2024. Orig. Amount \$275.00. --- Installation Fee \$110.00 --- GPS Monitoring - Level 2. 15 @ \$11 = 165.00	✓ 275.00 <i>OK BW</i>	1,726.00

**Payable to Ohio AMS - Payment Due Upon Receipt**

Please Pay Amount Due

**\$1,726.00**

Ohio Alcohol Monitoring Systems, LLC  
 6479 Brecksville Road  
 Independence, OH 44131  
 Phone 216-328-1531 or 216-264-1117  
 Fax 216-525-3116

Invoice # 1243690

Date 10/31/2024

## SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024

Client:	
Case No. 24JD82	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/11/2024	10/31/2024	Installation Fee		110.00	110.00
			GPS Monitoring - Level 1	21	10.00	210.00

<u>Make payable to: Ohio AMS ( within 30 days of invoice)</u>	<b>Balance Due</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px 5px;">\$320.00</span>
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*ll*  
*BW*  
*11-8-24*

Ohio Alcohol Monitoring Systems, LLC  
6479 Brecksville Road  
Independence, OH 44131  
Phone 216-328-1531 or 216-264-1117  
Fax 216-525-3116

Invoice # 1243948

Date 10/31/2024

## SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024

Client:	
Case No. 24JD161	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/18/2024	10/31/2024	Installation Fee		110.00	110.00
			GPS Monitoring - Level 1	14	10.00	140.00

<b>Make payable to: Ohio AMS ( within 30 days of invoice)</b>	<b>Balance Due</b>	<b>\$250.00</b>
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*OK BW*  
*11/3-24*

Ohio Alcohol Monitoring Systems, LLC  
 6479 Brecksville Road  
 Independence, OH 44131  
 Phone 216-328-1531 or 216-264-1117  
 Fax 216-525-3116

Invoice # 1244107

Date 10/31/2024

## SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024

Client:	
Case No. 24JD165	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/22/2024	10/31/2024	Installation Fee		110.00	110.00
			GPS Monitoring - Level 1	10	10.00	100.00

Make payable to: Ohio AMS ( within 30 days of invoice)

**Balance Due** **\$210.00**

*OK  
 BW  
 11-8-24*

Ohio Alcohol Monitoring Systems, LLC  
 6479 Brecksville Road  
 Independence, OH 44131  
 Phone 216-328-1531 or 216-264-1117  
 Fax 216-525-3116

Invoice # 1241963

Date 9/30/2024

## SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024

Client:	
Case No. 23JD122	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
September	9/1/2024	09/30/2024	GPS Monitoring - Level 2	30	11.00	330.00

<b>Make payable to: Ohio AMS ( within 30 days of invoice)</b>	<b>Balance Due</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px 10px;">\$330.00</span>
---	--

*bk  
bw  
11-8-24*

Ohio Alcohol Monitoring Systems. LLC  
 6479 Brecksville Road  
 Independence, OH 44131  
 Phone 216-328-1531 or 216-264-1117  
 Fax 216-525-3116

Invoice # 1243898

Date 10/31/2024

## SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024

Client:	
Case No. 23JD122	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/1/2024	10/31/2024	GPS Monitoring - Level 2	31	11.00	341.00

**Make payable to: Ohio AMS ( within 30 days of invoice)**

**Balance Due** \$341.00 ✓

*okw*  
*11-8-24*

