



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

Date: 04/11/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000000864

Ohio Alcohol Monitoring Systems LLC \$727.00

<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.

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**  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2025  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of  
**\$50,000.00**

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 GREDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	4/14/2025	\$ 727.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001137 ✓ *KC*

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 GREDELL  
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 2005-007-53-601 - Contract Services 50,000.00  March 2025	50,000.0000	\$50,000.00
<b>TOTAL DUE</b>					<b>\$50,000.00</b>

**RECEIVED**  
APR 10 2025  
Gaugua County Auditor

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

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

FILED  
2025 APR -9 PM 5:35  
PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
**OHIO ALCOHOL MONITORING** ) **2025-136**  
**SYSTEMS, LLC**

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 \$727.00 (Seven Hundred Twenty Seven Dollars and No 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

*w u k / r e i s*

CC: Fiscal Director

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

Date March 31, 2025

Geauga County Probate/Juvenile Court  
 231 Main St, 1  
 Chardon, Ohio 44024

Date	Service	Cost / Payment	Balance
March 27, 2025	INV# 15665. Due March 31, 2025 Orig. Amount \$297.00 ---GPS LEVEL 2 27@ \$11.00 = \$297.00.	✓ 297.00	297.00
March 5, 2025	INV# 15665. Due March 31, 2025 Orig. Amount \$50.00 ---GPS CHARGER REPLACEMENT 1@ \$50.00 = \$50.00.	✓ 50.00	347.00
March 31, 2025	INV# 15667. Due March 31, 2025 Orig. Amount \$150.00 ---GPS LEVEL 1 15@ \$10.00 = \$150.00.	✓ 150.00	497.00
March 17, 2025	- INV# 15667. Due March 31, 2025 Orig. Amount \$110.00 ---GPS INSTALLATION 1@ \$110.00 = \$110.00.	✓ 110.00	607.00
March 31, 2025	- INV# 15666. Due March 31, 2025 Orig. Amount \$10.00 ---GPS LEVEL 1 1@ \$10.00 = \$10.00.	✓ 10.00	617.00
March 31, 2025	JV# 15666. Due March 31, 2025 Orig. Amount \$110.00 ---GPS INSTALLATION 1@ \$110.00 = \$110.00.	✓ 110.00	727.00
<u>Payable to Ohio AMS - Payment Due Upon Receipt</u>		Please Pay Amount Due	<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center;"> <span>\$727.00</span> </div>

616 Ke  
 BW  
 4-7-25

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

Date: March 31, 2025

SCRAM Monitoring Invoice

Court:
Geauga County Probate/Juvenile Court
231 Main St. 1
Chardon, Ohio 44024

Client:
Case No. 25JD014

Month	From	To	Service	QTY/Days	Amount	Balance Due
March	March 1, 2025	March 27, 2025	GPS LEVEL 2	27	297.00	297.00
March	March 5, 2025		GPS CHARGER REPLACEMENT	1	50.00	347.00

Payable to Ohio AMS - Payment Due Upon Receipt

Balance Due 347.00

*OL BW*  
*4-7-25*

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

Date: March 31, 2025 ✓

**SCRAM Monitoring Invoice**

<p>Court:</p> <p>Geauga County Probate/Juvenile Court</p> <p>231 Main St. 1</p> <p>Chardon, Ohio 44024</p>	<p>Client:</p>  <p>Case No. 25JD47</p>
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Month	From	To	Service	QTY/Days	Amount	Balance Due
March	March 17, 2025	March 31, 2025	GPS LEVEL 1	15	150.00	150.00
March	March 17, 2025		GPS INSTALLATION	1	110.00	260.00

Payable to Ohio AMS - Payment Due Upon Receipt

<b>Balance Due 260.00</b> ✓
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OK [Signature]  
 4-7-25

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

Date: March 31, 2025

**SCRAM Monitoring Invoice**

Court:
Geauga County Probate/Juvenile Court
231 Main St, 1
Chardon, Ohio 44024

Client:
Case No. 24JD79

Month	From	To	Service	QTY/Days	Amount	Balance Due
March	March 31, 2025	March 31, 2025	GPS LEVEL 1	1	10.00	10.00
March	March 31, 2025		GPS INSTALLATION	1	110.00	120.00

Payable to Ohio AMS - Payment Due Upon Receipt

Balance Due 120.00

OK BW  
 4-7-25