



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/01/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002733

21st Century Alarm \$1944.00

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

Solution: No original signature on the voucher cover or invoice. Wrong date on voucher.

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

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
\$3,000.00

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 GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	12/1/2025	\$ 1,944.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001150

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

14334

PURCHASED FROM:

21st Century Alarm

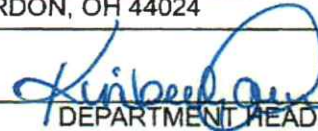
INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024



DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	4005	Other Expenses - Other 4005-007-00-901 - Other 3,000 00 58544 RECEIVED NOV 26 2025 Geauga County Auditor	3,000.0000	\$3,000.00
TOTAL DUE					\$3,000.00

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
COMMON PLEAS COURT
2025 NOV 26 AM 11:56

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES

21ST CENTURY ALARM DATA INC

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL

) PROPER ADMINISTRATIVE ORDER

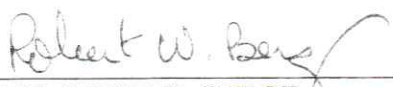
) 2025-435

Pursuant to R.C. 2101.162(A)(2), 2151.541(A)(2), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,944.00 (One Thousand Nine Hundred Forty Four Dollars and No Cents) from 4005-007-00-901 payable to 21ST CENTURY ALARM DATA INC, for Court security, 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.


ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director



21ST CENTURY ALARM DATA
P.O. Box 4
SALEM, OH 44460 US
3303329743
ap@21stcis.com
www.21stcis.com

Invoice 58544 ✓

DATE	PLEASE PAY	DUE DATE
12/01/2025	\$1,944.00	12/01/2025

BILL TO
County of Geauga
231 Main St FL 2
Chardon, OH 44024

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Cloud service Cloud service for doors with cellular Dec 2025 Thru Nov. 30, 2026 for Geauga County	1	1,944.00	1,944.00T
Go Green Have your bill emailed to you. Call for details. Remit payment to P.O. Box 4, Salem, Ohio 44460 ✓		SUBTOTAL	1,944.00
		TAX	0.00
		TOTAL	1,944.00 ✓
		TOTAL DUE	✓ \$1,944.00

THANK YOU.

PLEASE REMIT ALL PAYMENTS TO P.O. BOX 4, SALEM, OHIO 44460

Invoices are due by the 20th of the month, a service fee of 2% will be charged for all invoices past the due date. Payments accepted by Credit Card or direct withdraw from your checking. Call to setup. Service will be subject to disconnection if not paid before the next billing cycle.

21st Century Alarm Data Inc.
330-332-9743