



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/15/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2269

<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 copy of invoice	<input type="checkbox"/> Due Date Deadline Missed
	<input checked="" type="checkbox"/> X 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

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$5,000.00

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
1120216	8/15/2022	201.72
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr.	
	cr.	



PURCHASE ORDER NO. 2022-00001265


GEAUGA CO. BOARD OF COMMISSIONERS:	AUG 16 2022
SESSION	
RESOLUTION	
JOURNAL	
PAGE	22 - 149 - 93
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 34331

PURCHASED FROM:

Verizon Wireless

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 Expenses 4005-007-00-901 - Other 5,000.00 July 2022	5,000.0000	\$5,000.00
TOTAL DUE					\$5,000.00

Presented by Court as a
courtesy only,
NOT statutorily required

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204



PO BOX 489
NEWARK, NJ 07101-0489



GEAUGA COUNTY JUVENILE COURT
231 MAIN ST
CHARDON, OH 44024-1263

00367962
N106

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	581888293-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9912017912

Quick Bill Summary

Jun 26 - Jul 25

Previous Balance (see back for details)	\$198.12
No Payment Received	\$0.00
Balance Forward Due Immediately	\$198.12
Monthly Charges	\$195.00 ✓
Usage and Purchase Charges	
Voice	\$2.40 *✓
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.32 ✓
Taxes, Governmental Surcharges & Fees	\$1.00 ✓
Total Current Charges Due by August 17, 2022	\$201.72 ✓

Total Amount Due

\$399.84

*\$2.40 voice charges reimbursed
-paid in 8/5/2022
receipt #2022-25310

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



GEAUGA COUNTY JUVENILE COURT
231 MAIN ST
CHARDON, OH 44024-1263

Bill Date July 25, 2022
Account Number 581888293-00001
Invoice Number 9912017912

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$399.84

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99120179120105818882930000100000020172000000399842



Invoice Number Account Number Date Due Page

9912017912 581888293-00001 Past Due 2 of 11

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$198.12

No Payment Received

Total Payments

\$0.00

Balance Forward Due Immediately

\$198.12

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:

Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 581888293-00001 GEAUGA COUNTY JUVENILE COURT

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.





Invoice Number Account Number Date Due Page
9912017912 581888293-00001 Past Due 3 of 11

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
440-251-2466 None.		4	\$48.75	—	—	\$63	\$25	—	\$49.63	24	43	325GB	—	—	—
440-554-0216 Abbey King Mueller		6	\$48.75	\$2.40	—	\$1.43	\$25	—	\$52.83	164	133	4.832GB	—	—	—
440-781-5450 None.		7	\$48.75	—	—	\$63	\$25	—	\$49.63	10	1	.107GB	—	—	—
440-935-4269 None.		9	\$48.75	—	—	\$63	\$25	—	\$49.63	39	58	.349GB	—	—	—
Total Current Charges			\$195.00	\$2.40	\$6.00	\$3.32	\$1.00	\$6.00	\$201.72						

reimbursed
- paid in 8/5/2022
receipt # 2022-25310



Invoice Number Account Number Date Due Page
9912017912 581888293-00001 Past Due 6 of 11

Summary for Abbey King Mueller: 440-554-0216

Your Plan

4G NW UNL Min&MSG+Email&Data
\$48.75 monthly charge
Unlimited monthly minutes

Email & Web Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data 07/26 - 08/25 48.75
\$48.75

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	164	---	---
Mobile to Mobile	minutes	unlimited	401	---	---
Night/Weekend	minutes	unlimited	30	---	---
Long Distance - Verizon Wireless					2.40
Total Voice					\$2.40

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	53	---	---
Unlimited M2M Text	messages	unlimited	19	---	---
Picture & Video - Sent	messages	unlimited	10	---	---
Picture & Video - Rcv'd	messages	unlimited	51	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	4.832	---	---
Total Data					\$0.00

Total Usage and Purchase Charges **\$2.40**

Surcharges

Fed Universal Service Charge	1.13
Regulatory Charge	.16
OH Tax Recovery Surcharge	.13
OH Reg Fee	.01
\$1.43	

Taxes, Governmental Surcharges and Fees

State/Local E911 (\$0.25/No.)	.25
\$0.25	

Total Current Charges for 440-554-0216 **\$52.83**



Invoice Number Account Number Date Due Page

9912017912 581888293-00001 Past Due 4 of 11

Summary for None. : 440-251-2466

Your Plan

4G NW UNL Min&MSG+Email&Data

\$48.75 monthly charge

Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data

07/26 - 08/25

48.75

Detail Billing

.00

\$48.75

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	24	---	---
Mobile to Mobile	minutes	unlimited	7	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	39	---	---
Unlimited M2M Text	messages	unlimited	3	---	---
Picture & Video - Rcv'd	messages	unlimited	1	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.325	---	---
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.34
Regulatory Charge	.16
OH Tax Recovery Surcharge	.12
OH Reg Fee	.01
\$.63	

Taxes, Governmental Surcharges and Fees

State/Local E911 (\$0.25/No.)	.25
\$.25	

Total Current Charges for 440-251-2466**\$49.63**



Invoice Number Account Number Date Due Page

9912017912 581888293-00001 Past Due 7 of 11

Summary for None .: 440-781-5450

Your Plan

4G NW UNL Min&MSG+Email&Data

\$48.75 monthly charge

Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data

07/26 - 08/25

48.75

Detail Billing

.00

\$48.75

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	10	---	---
Mobile to Mobile	minutes	unlimited	10	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	1	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.107	---	---
Total Data					\$.00

Total Usage and Purchase Charges**\$.00****Surcharges**

Fed Universal Service Charge	.34
Regulatory Charge	.16
OH Tax Recovery Surcharge	.12
OH Reg Fee	.01
\$.63	

Taxes, Governmental Surcharges and Fees

State/Local E911 (\$0.25/No.)	.25
\$.25	

Total Current Charges for 440-781-5450**\$49.63**



Invoice Number Account Number Date Due Page
9912017912 581888293-00001 Past Due 9 of 11

Summary for None .: 440-935-4269

Your Plan

4G NW UNL Min&MSG+Email&Data

\$48.75 monthly charge

Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data

07/26 -- 08/25

48.75

Detail Billing

.00

\$48.75

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	39	--	--
Mobile to Mobile	minutes	unlimited	15	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Unlimited M2M Text	messages	unlimited	58	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.349	--	--
Total Data					\$.00

Total Usage and Purchase Charges

\$.00

Surcharges

Fed Universal Service Charge

.34

Regulatory Charge

.16

OH Tax Recovery Surcharge

.12

OH Reg Fee

.01

\$.63

Taxes, Governmental Surcharges and Fees

State/Local E911 (\$0.25/No.)

.25

\$.25

Total Current Charges for 440-935-4269

\$49.63



Invoice Number	Account Number	Date Due	Page
9912017912	581888293-00001	Past Due	11 of 11

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC increased to 10.23% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 33.00%. For more details, please call 1-888-684-1888.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$399.84.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$195.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$12.52 for voice, \$2.52 for messaging, \$179.96 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

FILED
IN COMMON PLEAS COURT

**IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
2022 AUG 10 AM 10:51
GEAUGA COUNTY, OHIO**

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-295**


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 \$201.72 (Two Hundred One Dollars and Seventy Two Cents) from 4005-007-00-901 to VERIZON WIRELESS, at PO BOX 16810, NEWARD, NJ 07101-6810, for communications expenses, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director