



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

**Return Voucher Form**

Date: **11/18/22**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-00003178**

**Verizon Wireless \$280.66**

<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, 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 [Signature], 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
	11/21/2022	280.66
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.	cr.	



PURCHASE ORDER NO. 2022-00001265

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION _____
RESOLUTION _____
JOURNAL _____
PAGE _____
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

[Signature]  
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	5,000.0000	\$5,000.00
October 2022					
TOTAL DUE					\$5,000.00

Geauga County Auditor

NOV 17 2022

RECEIVED

**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  
IN COMMON PLEAS COURT

2022 NOV 16 PM 4:23

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2022-397**

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 \$280.66 (Two Hundred Eighty Dollars and Sixty Six Cents) from 4005-007-00-901 to VERIZON WIRELESS, at PO BOX 16810, NEWARD, NJ 07101-6810, for employee cellular services, 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

*11/16/2022*

CC: Fiscal Director



PO BOX 489  
NEWARK, NJ 07101-0489

00366189  
N110

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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	581888293-00001	11/17/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9919079434 ✓

## Quick Bill Summary

Sep 26 - Oct 25 ✓

Previous Balance <i>(see back for details)</i>	\$198.20
Payment - Thank You	-\$198.20
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$276.25
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$2.91
Taxes, Governmental Surcharges & Fees	\$1.50
<b>Total Current Charges</b>	<b>\$280.66</b>

**Total Charges Due by November 17, 2022**

**\$280.66** ✓

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: October 25, 2022  
Account Number: 581888293-00001  
Invoice Number: 9919079434

**Total Amount Due by November 17, 2022**

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

**\$280.66**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99190794340105818882930000100000028066000000280662



Lines	Charges	Page Number	Monthly Charges	Usage	Purchase Charges	Equipment	Charges	Surcharges and Other Credits	Taxes,	Governmental Surcharges and Fees	Third-Party	Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
				and		Charges			Charges										
440-251-2466	None..	4	\$48.75	---	---	---	---	\$51	\$25	---	---	---	\$49.51	138	354	.475GB	---	---	---
440-554-0216	Abbey King Mueller	6	\$48.75	---	---	---	---	\$51	\$25	---	---	---	\$49.51	68	147	4.290GB	---	---	---
440-591-7760	Allison Wojtonek	7	\$81.25	---	---	---	---	\$87	\$50	---	---	---	\$62.62	---	6	.373GB	---	---	---
440-781-5450	None.	8	\$48.75	---	---	---	---	\$51	\$25	---	---	---	\$49.51	67	14	.146GB	---	---	---
440-935-4269	None.	10	\$48.75	---	---	---	---	\$51	\$25	---	---	---	\$49.51	65	121	.137GB	---	---	---
Total Current Charges			\$276.25	\$0.00	\$0.00	\$2.91	\$1.50	\$0.00	\$280.66										

Lines	Charges	Page Number	Monthly Charges	Usage	Purchase Charges	Equipment	Surcharges and Other Credits	Taxes,	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
				and		Charges		Charges								
440-251-2466	None..	4	\$48.75	---	---	---	\$51	\$25	---	\$49.51	138	354	.475GB	---	---	---
440-554-0216	Abbey King Mueller	6	\$48.75	---	---	---	\$51	\$25	---	\$49.51	68	147	4.290GB	---	---	---
440-591-7760	Allison Wojtonek	7	\$81.25	---	---	---	\$87	\$50	---	\$62.62	---	6	.373GB	---	---	---
440-781-5450	None.	8	\$48.75	---	---	---	\$51	\$25	---	\$49.51	67	14	.146GB	---	---	---
440-935-4269	None.	10	\$48.75	---	---	---	\$51	\$25	---	\$49.51	65	121	.137GB	---	---	---
Total Current Charges			\$276.25	\$0.00	\$0.00	\$2.91	\$1.50	\$0.00	\$280.66							



Invoice Number Account Number Date Due Page

9919079434 581888293-00001 11/17/22 4 of 12

## 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 &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

## Monthly Charges

4G NW UNL Min&amp;MSG+Email&amp;Data

10/26 - 11/25

48.75

Detail Billing

.00

**\$48.75**

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	138	---	---
Mobile to Mobile	minutes	unlimited	105	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	134	---	---
Unlimited M2M Text	messages	unlimited	184	---	---
Picture & Video - Sent	messages	unlimited	16	---	---
Picture & Video - Rcv'd	messages	unlimited	20	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.475	---	---
Total Data					\$0.00

**Total Usage and Purchase Charges****\$0.00****Surcharges**

Fed Universal Service Charge

.29

Regulatory Charge

.09

OH Tax Recovery Surcharge

.12

OH Reg Fee

.01

**\$0.51****Taxes, Governmental Surcharges and Fees**

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

.25

**\$0.25****Total Current Charges for 440-251-2466****\$49.51**



Invoice Number Account Number Date Due Page

9919079434 581888293-00001 11/17/22 6 of 12

## 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 &amp; 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](http://b2b.verizonwireless.com).

## Monthly Charges

4G NW UNL Min&MSG+Email&Data	10/26 - 11/25	48.75
		<b>\$48.75</b>

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	68	---	---
Mobile to Mobile	minutes	unlimited	427	---	---
Total Voice					\$0.00
Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	60	---	---
Unlimited M2M Text	messages	unlimited	65	---	---
Picture & Video -- Sent	messages	unlimited	5	---	---
Picture & Video -- Rcv'd	messages	unlimited	17	---	---
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	4.290	---	---
Total Data					\$0.00
Total Usage and Purchase Charges					<b>\$0.00</b>

## Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.09
OH Tax Recovery Surcharge	.12
OH Reg Fee	.01
	<b>\$0.51</b>

## Taxes, Governmental Surcharges and Fees

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

<b>Total Current Charges for 440-554-0216</b>	<b>\$49.51</b>
---	----------------

**Summary for Allison Wojtonek: 440-591-7760****Your Plan**

Plan from 10/6 - 10/25

**4G NW UNL Min&MSG+Email&Data**

\$48.75 monthly charge

Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text

Unlimited Text Message

Plan from 10/6 - 10/25

**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 &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges****New Plan**

4G NW UNL Min&amp;MSG+Email&amp;Data 10/06 - 10/25 32.50

\$48.75 per month / 20 days on new plan

**Month in Advance**

4G NW UNL Min&amp;MSG+Email&amp;Data 10/26 - 11/25 48.75

These are the normal monthly charges billed in advance.

**\$81.25****Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Mobile to Mobile	minutes	unlimited	5	---	---
(10/06 - 10/25)					
Night/Weekend	minutes	unlimited	26	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (10/06 - 10/25)	messages	unlimited	1	---	---
Unlimited M2M Text	messages	unlimited	4	---	---
(10/06 - 10/25)					
Picture & Video - Rcv'd	messages	unlimited	1	---	---
(10/06 - 10/25)					
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(10/06 - 10/25)	gigabytes	unlimited	.373	---	---
Total Data					\$0.00

**Total Usage and Purchase Charges \$0.00****Surcharges**

Fed Universal Service Charge	.48
Regulatory Charge	.18
OH Tax Recovery Surcharge	.20
OH Reg Fee	.01
	<b>\$0.87</b>

**Taxes, Governmental Surcharges and Fees**

State/Local E911 (\$0.25/No.)	.50
	<b>\$0.50</b>

**Total Current Charges for 440-591-7760 \$82.62**





## 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 &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

## Monthly Charges

4G NW UNL Min&amp;MSG+Email&amp;Data

10/26 - 11/25

48.75

Detail Billing

.00

**\$48.75**

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	67	---	---
Mobile to Mobile	minutes	unlimited	10	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Unlimited M2M Text	messages	unlimited	10	---	---
Picture & Video - Rcv'd	messages	unlimited	4	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.146	---	---
Total Data					\$0.00

**Total Usage and Purchase Charges****\$0.00****Surcharges**

Fed Universal Service Charge

.29

Regulatory Charge

.09

OH Tax Recovery Surcharge

.12

OH Reg Fee

.01

**\$0.51****Taxes, Governmental Surcharges and Fees**

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

.25

**\$0.25****Total Current Charges for 440-781-5450****\$49.51**



## 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 &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

## Monthly Charges

4G NW UNL Min&amp;MSG+Email&amp;Data

10/26 - 11/25

48.75

Detail Billing

.00

**\$48.75**

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	65	---	---
Mobile to Mobile	minutes	unlimited	32	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	6	---	---
Unlimited M2M Text	messages	unlimited	108	---	---
Picture & Video - Sent	messages	unlimited	5	---	---
Picture & Video - Rcv'd	messages	unlimited	2	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.137	---	---
Total Data					\$0.00

**Total Usage and Purchase Charges****\$0.00****Surcharges**

Fed Universal Service Charge	.29
Regulatory Charge	.09
OH Tax Recovery Surcharge	.12
OH Reg Fee	.01
	<b>\$0.51</b>

**Taxes, Governmental Surcharges and Fees**

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

**Total Current Charges for 440-935-4269****\$49.51**



## 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 October 1, the FUSC decreased to 8.86% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 28.9%. 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 \$280.66.

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 \$276.25 (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: \$17.74 for voice, \$3.57 for messaging, \$254.94 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://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.