



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **12/08/2022**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003338

Verizon Wireless \$174.26

<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

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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	12/12/2022	174.26 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr.	
	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 GREDELL
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 November 2022	5,000.0000	\$5,000.00
TOTAL DUE					\$5,000.00

RECEIVED
 DEC 07 2022
 Geauga 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
IN COMMON PLEAS COURT

2022 DEC -6 PM 2:06 /

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDELL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-438**

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 \$174.26 (One Hundred Seventy Four Dollars and Twenty Six Cents) from 4005-007-00-901 to VERIZON WIRELESS, at PO BOX 16810, NEWARD, NJ 07101-6810, for utilities, 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. GRENDELL, JUDGE

CC: Fiscal Director



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	581888293-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9921460869

Quick Bill Summary

Oct 26 - Nov 25



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

00012764
N110

Previous Balance <i>(see back for details)</i>	\$280.66
No Payment Received	\$.00
Balance Forward Due Immediately	\$280.66
Monthly Charges	\$171.41
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$1.85
Taxes, Governmental Surcharges & Fees	\$1.00
Total Current Charges Due by December 17, 2022	\$174.26

Total Amount Due

\$454.92

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 November 25, 2022
Account Number 581888293-00001
Invoice Number 9921460869

Total Amount Due

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

\$454.92

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99214608690105818882930000100000017426000000454922



Invoice Number 9921460869 Account Number 581888293-00001 Date Due 3 of 14

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Other Charges 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	---	---	\$0.51	\$0.25	---	\$49.51	39	283	.392GB	---	---	---
440-554-0216	6	-\$23.59	---	---	-\$0.19	\$0.00	---	-\$23.78	58	77	2.778GB	---	---	---
440-591-7760	9	\$48.75	---	---	\$0.51	\$0.25	---	\$49.51	9	11	.384GB	---	---	---
440-781-5450 None	10	\$48.75	---	---	\$0.51	\$0.25	---	\$49.51	5	1	.077GB	---	---	---
440-935-4269 None	12	\$48.75	---	---	\$0.51	\$0.25	---	\$49.51	113	140	.158GB	---	---	---
Total Current Charges		\$171.41	\$0.00	\$0.00	\$1.85	\$1.00	\$0.00	\$174.26						



Summary for : 440-554-0216

Your Plan

Plan from 10/26 - 11/10
4G NW UNL Min&MSG+Email&Data
 \$48.75 monthly charge
 Unlimited monthly minutes

Plan from 10/26 - 11/11
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 Refund	11/11 - 11/25	-23.59
\$48.75 per month / 15 days refunded		
		-\$23.59

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (10/26 - 11/10) <i>minutes</i>	unlimited	58	---	---
Mobile to Mobile (10/26 - 11/10) <i>minutes</i>	unlimited	225	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (10/26 - 11/10) <i>messages</i>	unlimited	31	---	---
Unlimited M2M Text (10/26 - 11/10) <i>messages</i>	unlimited	22	---	---
Picture & Video - Sent (10/26 - 11/10) <i>messages</i>	unlimited	6	---	---
Picture & Video - Rcv'd (10/26 - 11/10) <i>messages</i>	unlimited	18	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(10/26 - 11/10) <i>gigabytes</i>	unlimited	2.778	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	-0.13
OH Tax Recovery Surcharge	-0.06
	-\$0.19

Total Current Charges for 440-554-0216 -\$23.78



9921460869 581888293-00001 Past Due 9 of 14

Summary for

440-591-7760

Your Plan

4G NW UNL Min&MSG+Email&Data

\$48.75 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

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

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b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data 11/26 - 12/25 48.75
\$48.75

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	9	---	---
Mobile to Mobile	minutes	unlimited	5	---	---
Night/Weekend	minutes	unlimited	2	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	7	---	---
Unlimited M2M Text	messages	unlimited	2	---	---
Picture & Video - Rcv'd	messages	unlimited	2	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage	gigabytes		.005	---	---

Current Data Usage					
Gigabyte Usage	gigabytes	unlimited	.384	---	---
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges		
Fed Universal Service Charge		.29
Regulatory Charge		.09
OH Tax Recovery Surcharge		.12
OH Reg Fee		.01
		\$.51

Taxes, Governmental Surcharges and Fees		
State/Local E911 (\$0.25/No.)		.25
		\$.25

Total Current Charges for 440-591-7760 \$49.51



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	11/26 - 12/25	48.75
Detail Billing		.00
		\$48.75

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	5	---	---
Night/Weekend <i>minutes</i>	unlimited	4	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Picture & Video -- Rcv'd <i>messages</i>	unlimited	1	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.077	---	---
Total Data				\$.00

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

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.09
OH Tax Recovery Surcharge	.12
OH Reg Fee	.01
	\$.51

Taxes, Governmental Surcharges and Fees

State/Local E911 (\$.25/No.)	.25
	\$.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 & 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	11/26 - 12/25	48.75
Detail Billing		.00
		\$48.75

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	113	---	---
Mobile to Mobile <i>minutes</i>	unlimited	53	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	39	---	---
Unlimited M2M Text <i>messages</i>	unlimited	99	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	2	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage <i>gigabytes</i>		.001	---	---

Current Data Usage				
Gigabyte Usage <i>gigabytes</i>	unlimited	.158	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.09
OH Tax Recovery Surcharge	.12
OH Reg Fee	.01
	\$.51

Taxes, Governmental Surcharges and Fees

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

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



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

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b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data	11/26 - 12/25	48.75
Detail Billing		.00
		\$48.75

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	<i>minutes</i>	unlimited	39	--	--
Mobile to Mobile	<i>minutes</i>	unlimited	120	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	<i>messages</i>	unlimited	122	---	---
Unlimited M2M Text	<i>messages</i>	unlimited	153	--	--
Picture & Video - Sent	<i>messages</i>	unlimited	3	--	--
Picture & Video - Rcv'd	<i>messages</i>	unlimited	5	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	unlimited	.392	---	---
Total Data					\$.00

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

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.09
OH Tax Recovery Surcharge	.12
OH Reg Fee	.01
	\$.51

Taxes, Governmental Surcharges and Fees

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

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