

# Auditor Charles E. Walder

Chief Fiscal Officer

Date: 03/02/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000544 Verizon Wireless \$197.92

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Incorrect Account Number	And a second sec
mcorrect 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	Due Date Deadline Missed
Documents	X Other
Missing "OK to Pay" Initials/Signature	A Other

Solution: No original signature on the voucher cover or invoice. Service dates are December 26, 2022 through January 25, 2023; however, the encumbrance ledger date is 02/14/2023.

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 February 14, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$10,000.00

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

GEAUGA COUNT	YAUDITOR	SESSION		
by GEAUGA COUNTY FEDERAL I.D. NO. 34- SALES AND USED TAX EXEMPTION - PO	LITICAL SUBDIVISION	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - E	NCUMB	_VOUCHER
FOR AUDITORS USE ONLY	E OF OHIO  Date:	VENDOR I.D. NO. PURCHASED FROM:	3433	11
Then and Now Certficate:			on Wireless	
Date:		venzo	on volleless	
SHIP TO: GEAUGA COUNTY		INVOICE TO: GEAUGA COUNTY		
PROBATE / JUVENILE COURT -	JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL		
231 MAIN STREET SUITE 2	<del></del>	231 MAIN STREET SUIT	E 2	
CHARDON, OH 44024		CHARDON, OH 44024		****
		of inibal		
		DEPARTMENT	HEAD SIGN	IATURE
QUANTITY UNIT FUND 1.0000 Each 4005	DESCRIPTION Other Expenses - Other 4005-007-00-901 - Other 10,000.00		10,000.0000	TOTAL COST \$10,000.00
	January 2	2023		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

cr.

TOTAL DUE

\$10,000.00

3/6/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001885

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

02/14/2023

\$ 197.92

ACCOUNT NO.

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 GOUNT JUVENILE DIVISION GEAUGA COUNTY, OHIO 2023 MAR - I AM 8: 40

	PROBATE JUVENIEE DIVISION
IN RE:	) JUDGE TIMOTHY J. GREEN DESTRICT OHIO
	)
JUVENILE COURT	)
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER
VERIZON WIRELESS	) 2023-106

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 \$197.92 (One Hundred Ninety Seven Dollars and Ninety Two Cents) from 4005-007-00-901 payable to VERIZON WIRELESS, for cell phones, 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. GRENDELL, JUDGI

w 3/1/2023

CC: Fiscal Director



PO BOX 489 NEWARK, NJ 07101-0489

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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	581888293-00001	02/17/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9926219447

### **Quick Bill Summary**

Dec 26 - Jan 25

Previous Balance (see back for details)	\$197.80
Payment - Thank You	-\$197,80
Balance Forward	\$.00
Monthly Charges	\$195.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges	
and Other Charges & Credits	\$1,92
Taxes, Governmental Surcharges & Fees	<b>\$1.00</b>
Total Current Charges	<b>/\$197.92</b>

Total Charges Due by February 17, 2023

\$197.92

Pay from phone | Pay on the Web | Questions:

## verizon/

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

At b2b verizonwireless.com

Bill Date Account Number Invoice Number January 25, 2023 581888293-00001 9926219447

1.800.922.0204 or \*611 from your phone

### Total Amount Due by February 17, 2023

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

\$197.92

Date Due Page 02/17/23 3 of 11

581888293-00001

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	Total Current Charges	440-935-4269 None .	440-781-5450 None.	440-591-7768	440-251-2466 None.	Lines Charges	Overview of Lines
		9	7	8	. A	Page	
:	\$195.00	\$48.75	\$48.75	\$48.75	\$48.75	Monthly Charges	
	\$ 00	1	1		***************************************	Usage and Purchase I Charges	· ·.
	\$.00		.	ļ	1	Usage Surcharge and Other and and Charges Charges Credits	
	\$1.92	\$.48	\$.48	\$.48	\$.48	Surcharges and Other Charges and Credits	
· · · · · · · · · · · · · · · · · · ·	\$1.00	\$.25	\$.25	\$.25	\$,25	Usage Surcharges Taxes, and Other Governmental Purchase Equipment Charges and Surcharges Charges Credits and Fees (	
	\$.00	base many	1	,  -	1	I Third-Party Charges (includes Tax)	
	\$197.92	\$49.48	\$49.48	\$49.48	\$49.48	Total Charges	· .
		44	o,	22	165	Voice Plan Usage	
		2,4	. 4	ထ	122	Wessaging Usage	
		.203GB	.233GB	,273GB	.352GB	Data	
			1	1	1	Voice Roaming	
			}	1	·	Wessaging Roaming	
		-				Data Roaming	