



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

**Return Voucher Form**

Date: **04/14/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-0000919**

**Verizon Wireless \$197.92**

|  |   |
|--|---|
| <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 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 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

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 |
|             | 04/17/2023   | \$ 197.92 ✓    |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 02/14/2023  |              |                |
| 1099 AMT.   | dr.          |                |
|             | cr.          |                |

PURCHASE ORDER NO. 2023-00001885

|  |
|--|
| GEAUGA CO. BOARD OF COMMISSIONERS:<br>SESSION _____<br>RESOLUTION _____<br>JOURNAL _____<br>PAGE _____<br>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

*Kimberly [Signature]*  
DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION   | UNIT COST   | TOTAL COST  |
|----------|------|------|---|-------------|-------------|
| 1.0000   | Each | 4005 | Other Expenses - Other<br>4005-007-00-901 - Other 10,000.00 | 10,000.0000 | \$10,000.00 |
|          |      |      | March 2023  |             |             |
|          |      |      |   | TOTAL DUE   | \$10,000.00 |

RECEIVED  
APR 13 2023  
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

FILED  
IN COMMON PLEAS COURT

**IN THE COURT OF COMMON PLEAS**

**JUVENILE DIVISION**

**GEAUGA COUNTY, OHIO**

2023 APR 12 PM 2:04

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2023-148**

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. GRENDALL, JUDGE

CC: Fiscal Director



PO BOX 489  
NEWARK, NJ 07101-0489

|  |                 |            |
|--|-----------------|------------|
| Manage Your Account  | Account Number  | Date Due   |
| b2b.verizonwireless.com                                    | 581888293-00001 | 04/17/23   |
| Change your address at<br>http://sso.verizonenterprise.com | Invoice Number  | 9931022588 |

### Quick Bill Summary

Feb 26 – Mar 25



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

00537965  
N105

|  |                 |
|--|-----------------|
| Previous Balance <i>(see back for details)</i> | \$395.84        |
| Payments – Thank You                           | -\$395.84       |
| <b>Balance Forward</b>                         | <b>\$0.00</b>   |
| <b>Monthly Charges</b>                         | <b>\$195.00</b> |
| Usage and Purchase Charges                     |                 |
| Voice  | \$0.00          |
| Messaging                                      | \$0.00          |
| Data   | \$0.00          |
| Surcharges and Other Charges & Credits         |                 |
|  | \$1.92          |
| Taxes, Governmental Surcharges & Fees          | \$1.00          |
| <b>Total Current Charges</b>                   | <b>\$197.92</b> |

**Total Charges Due by April 17, 2023**

**\$197.92**

|                |                            |  |
|----------------|----------------------------|--|
| 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: March 25, 2023  
Account Number: 581888293-00001  
Invoice Number: 9931022588

**Total Amount Due by April 17, 2023**

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

**\$197.92**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99310225880105818882930000100000019792000000197922



Invoice Number: 9931022588 Account Number: 58188293-00001 Date Due: 04/17/25 Page 3 of 10

9931022588 58188293-00001 04/17/25 3 of 10

Overview of Lines

| Lines Charges                | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and 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 |
|------------------------------|-------------|-----------------|----------------------------|-------------------|------------------------|------------------------------|------------------------------------|-----------------|------------------|-----------------|------------|---------------|-------------------|--------------|
| 440-251-2486 None            | 4           | \$48.75         | ---                        | ---               | \$ .48                 | \$ .25                       | ---                                | \$49.48         | 67               | 82              | .454GB     | ---           | ---               | ---          |
| 440-591-7760                 | 6           | \$48.75         | ---                        | ---               | \$ .48                 | \$ .25                       | ---                                | \$49.48         | 26               | 1               | .522GB     | ---           | ---               | ---          |
| 440-781-5450 None            | 7           | \$48.75         | ---                        | ---               | \$ .48                 | \$ .25                       | ---                                | \$49.48         | ---              | 7               | .332GB     | ---           | ---               | ---          |
| 440-935-4269 None            | 8           | \$48.75         | ---                        | ---               | \$ .48                 | \$ .25                       | ---                                | \$49.48         | 39               | 50              | .142GB     | ---           | ---               | ---          |
| <b>Total Current Charges</b> |             | <b>\$195.00</b> | <b>\$ .00</b>              | <b>\$ .00</b>     | <b>\$1.92</b>          | <b>\$1.00</b>                | <b>\$ .00</b>                      | <b>\$197.92</b> |                  |                 |            |               |                   |              |