



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

**Return Voucher Form**

Date: **11/30/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00002904**

**Verizon Wireless \$1,097.76**

<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. Equipment charges present however, no support for what was purchased provided. Unable to determine if an ADP needed for purchase.

Invoice total noted to be paid is \$2,195.52 (the amount paid by Probate appears to be ½).

**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, 2023  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of  
**\$25,000.00**

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
	12/4/2023	\$ 1,097.76
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.		

PURCHASE ORDER NO. 2023-00001367

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**

*Kimberly [Signature]*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-008-00-901 - Other 25,000.00	25,000.0000	\$25,000.00
			Utilities Sept-November 2023		
				TOTAL DUE	\$25,000.00

**RECEIVED**  
**NOV 30 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*

IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT  
2023 NOV 29 PM 12:17

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2023-260**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,097.76 (One Thousand Ninety Seven Dollars and Seventy Six Cents) from 1001-008-00-901 payable to VERIZON WIRELESS, for utilities, which the Probate 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

00087898/7280/ 3.030/FP/49153760.1



GEAUGA CO PROBATE/JUVENILE COU  
231 MAIN STREET  
2ND FLOOR  
CHARDON, OH 44024-1071

00087898  
MSP 6

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9948547588

## Quick Bill Summary

Oct 06 - Nov 05

Previous Balance (see back for details)	\$630.04
No Payment Received	\$ .00
Adjustments	-\$164.22
<b>Balance Forward Due Immediately</b>	<b>\$465.82</b>
Monthly Charges	\$665.00
Usage and Purchase Charges	
Messaging	\$ .00
Equipment Charges	\$1,515.50
Surcharges	
and Other Charges & Credits	\$21.70
Taxes, Governmental Surcharges & Fees	\$ .00
<b>Total Current Charges Due by November 27, 2023</b>	<b>\$2,202.20</b>

## Total Amount Due

**\$2,668.02**

(side cars) - 472.50  
\$2,195.52  
K

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



GEAUGA CO PROBATE/JUVENILE COU  
231 MAIN STREET  
2ND FLOOR  
CHARDON, OH 44024-1071

Bill Date  
Account Number  
Invoice Number

November 05, 2023  
642607903-00001  
9948547588

## Total Amount Due

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

**\$2,668.02**

\$  ,    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99485475880106426079030000100000220220000002668020



#### Adjustments, continued

Feature Charge/Credit	for 440-226-7831 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-7836 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-7859 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-7867 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-7873 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-7888 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-7890 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-7891 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-7953 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-7961 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-9048 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-9248 on 10/31/23	-4.26
Feature Charge/Credit	for 440-226-9696 on 10/31/23	-2.30
Other Fees and Surcharges		-16.31
<b>Total Adjustments</b>		<b>-\$164.22</b>
<b>Balance Forward Due Immediately</b>		<b>\$465.82</b>

# Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and 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
440-226-0497	6	\$19.00	—	\$1,515.50	\$62	\$0.00	—	\$1,535.12	—	3	—	—	—	—
440-226-1492	7	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	11	—	—	—	—
440-226-2940	8	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	1	—	—	—	—
440-226-4446	9	\$0.00	—	—	\$0.00	\$0.00	—	\$0.00	—	—	—	—	—	—
440-226-4837	10	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	5	—	—	—	—
440-226-4851	11	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-4857	12	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-4858	13	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-4905	14	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	7	—	—	—	—
440-226-4928	15	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-4952	16	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-4995	17	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	5	—	—	—	—
440-226-6233	18	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-6840	19	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-6853	20	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7232	21	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7281	22	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7304	23	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7305	24	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7325	25	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	6	—	—	—	—
440-226-7339	26	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	3	—	—	—	—
440-226-7814	27	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	1	—	—	—	—
440-226-7816	28	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7831	29	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	6	—	—	—	—
440-226-7836	30	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7859	31	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	1	—	—	—	—
440-226-7867	32	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	1	—	—	—	—
440-226-7873	33	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7888	34	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	4	—	—	—	—
440-226-7890	35	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7891	36	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	5	—	—	—	—
440-226-7953	37	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	—	—	—	—	—
440-226-7961	38	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	1	—	—	—	—
440-226-9048	39	\$19.00	—	—	\$62	\$0.00	—	\$19.62	—	7	—	—	—	—