

**AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 5705.41D**

Geauga County, Chardon Ohio January 3 2024  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$21,000.00

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
	5/30/2024	\$ 829.19 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001400 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 34331 ✓

PURCHASED FROM:  


**INVOICE TO:**  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	872 - Utilities - Utilities 1001-007-02-908 - Utilities 21,000 00  April 2024	21,000 0000	\$21,000.00
<b>TOTAL DUE</b>					<b>\$21,000.00</b>

**RECEIVED**  
MAY 22 2024  
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



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

**Return Voucher Form**

Date: 005/23/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00001343**

**Verizon Wireless \$829.19**

<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 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)

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

FILED  
IN COMMON PLEAS COURT

2024 MAY 22 AM 11:46

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
VERIZON WIRELESS

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2024-189

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$829.19 (Eight Hundred Twenty Nine Dollars and Nineteen Cents) from 1001-007-02-906 payable to VERIZON WIRELESS, for utilities April 2024, 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

00107049/7100/ 3.070/FP/51222206.1



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

00107049  
MSP 5

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	05/28/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9963389575

### Quick Bill Summary

Apr 06 - May 05

Previous Balance <i>(see back for details)</i>	\$829.19
Payment - Thank You	-\$829.19
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$770.00
Usage and Purchase Charges	
Messaging	\$0.00
Surcharges and Other Charges & Credits	\$44.03
Taxes, Governmental Surcharges & Fees	\$15.16
<b>Total Current Charges</b>	<b>\$829.19</b>

**Total Charges Due by May 28, 2024**

**\$829.19**

*KC*

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
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GEAUGA CO PROBATE/JUVENILE COU  
231 MAIN STREET  
2ND FLOOR  
CHARDON, OH 44024-1071

Bill Date: May 05, 2024  
Account Number: 642607903-00001  
Invoice Number: 9963389575

**Total Amount Due by May 28, 2024**

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

**\$829.19**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99633895750106426079030000100000082919000000829190

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$829.19</b>
Payment - Thank You	
Payment Received 05/03/24	-829.19
<b>Total Payments</b>	<b>-829.19</b>
<b>Balance Forward</b>	<b>\$0.00</b>

COLR700A 1154 5014 125 36 28249506 PG 1 OF 40  
00107649 51222286.1 0-1



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 642607903-00001 GEAUGA CO PROBATE/JUVENILE COU

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

\_\_\_\_\_



Overview of Lines

Invoice Number 9963399575 Account Number 642607903-00001 Date Due 05/28/24 Page 3 of 42

Line Number	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
440-226-0497	5	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-1492	6	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	13	—	—	—	—
440-226-2940	7	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	4	—	—	—	—
440-226-4446	8	\$0.00	—	—	\$0.00	\$0.00	—	\$0.00	—	—	—	—	—	—
440-226-4837	9	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-4851	10	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-4857	11	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-4858	12	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-4905	13	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-4928	14	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	10	—	—	—	—
440-226-4952	15	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-4995	16	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	2	—	—	—	—
440-226-6233	17	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-6840	18	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-6853	19	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7232	20	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7281	21	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7304	22	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7305	23	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	1	—	—	—	—
440-226-7325	24	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7339	25	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	2	—	—	—	—
440-226-7814	26	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7818	27	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7831	28	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7836	29	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	7	—	—	—	—
440-226-7859	30	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7867	31	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	2	—	—	—	—
440-226-7873	32	\$22.00	—	—	\$1.19	\$1.56	—	\$24.75	—	—	—	—	—	—
440-226-7888	33	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	2	—	—	—	—
440-226-7890	34	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7891	35	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	—	—	—	—	—
440-226-7953	36	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	7	—	—	—	—
440-226-7961	37	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	1	—	—	—	—
440-226-9048	38	\$22.00	—	—	\$1.26	\$0.40	—	\$23.66	—	16	—	—	—	—

Overview of Lines, continued

Invoice Number 9963389575 Account Number 642607903-00001 Date Due 05/28/24 Page 4 of 42

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
440-226-9248:	39	\$22.00	--	--	\$1.26	\$ .40	--	\$23.66	--	77	--	--	--	--
440-226-9696:	40	\$22.00	--	--	\$1.26	\$ .40	--	\$23.66	--	5	--	--	--	--
440-226-9720:	41	\$ .00	--	--	\$ .00	\$ .00	--	\$ .00	--	--	--	--	--	--
<b>Total Current Ch</b>		<b>\$770.00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$44.03</b>	<b>\$15.16</b>	<b>\$ .00</b>	<b>\$829.19</b>						

