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
$2,000.00
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 Certficate: ________
Warrant Received by: ________
Date: ________

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
1149463	12/4/2023	$ 1,097.76
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001345

GEAUGA CO. BOARD OF COMMISSIONERS DEC 5 - 2023
SESSION
RESOLUTION
JOURNAL 23 - 198 - 96
PAGE
BUDGET APPROVAL - ENCUMB____VOUCHER____

VENDOR I.D. NO. 34331

PURCHASED FROM:

Verizon Wireless

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
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	872 - Utilities - Utilities 1001-007-02-906 - Utilities 2,000.00 Utilities Sept - November 2023	2,000.0000	$2,000.00
				TOTAL DUE	$2,000.00

RECEIVED
NOV 3 0 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

verizon business
PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	Past Due

Change your address at
http://sso.verizonenterprise.com

Invoice Number	9948547588

Quick Bill Summary

Oct 06 – Nov 05

00087898/7280/ 3.030/FP/49153760.1

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

00087898
MSP 6

Previous Balance *(see back for details)*	$630.04
No Payment Received	$.00
Adjustments	-$164.22
Balance Forward Due Immediately	**$465.82**
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
Total Current Charges Due by November 27, 2023	**$2,202.20**

Total Amount Due **$2,668.02**

(side cases) -472.50

$2195.52

KL

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

verizon business

Bill Date November 05, 2023
Account Number 642607903-00001
Invoice Number 9948547588

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

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

9948547588010642607903000010000022022000000266802O

Kloski, Tina

From: McMahan, Pamela
Sent: Monday, December 4, 2023 9:26 AM
To: Kloski, Tina
Cc: Jacob, Kate
Subject: FW: Batch # 2023-2004

See below.

From: Shawna Myers <SMyers@geaugapjcourt.org>
Sent: Monday, December 4, 2023 9:09 AM
To: McMahan, Pamela <pmcmahan@gcauditor.com>; Jacob, Kate <kjacob@geauga.oh.gov>
Cc: Justine Prall <jprall@geaugapjcourt.org>; Kimberly Laurie <Klaurie@geaugapjcourt.org>
Subject: Fw: Batch # 2023-2004

From: Justine Prall <jprall@geaugapjcourt.org>
Sent: Monday, December 4, 2023 9:06 AM
To: Shawna Myers <SMyers@geaugapjcourt.org>
Subject: Re: Batch # 2023-2004

The Verizon bill is split between Probate and Juvenile, the invoices both should have been with the bill.

Thank You,

Justine M. Prall

Office Manager

Geauga County

Probate & Juvenile Court

231 Main Street

2nd Floor

Chardon OH 44024

(P)*Changed to 440-226-4446

(F)*Changed to 440-375-6810

jprall@geaugapjcourt.org

PROBATE/JUVENILE COURT
GEAUGA COUNTY, OHIO
Judge Timothy J. Grendell

Please think before printing

From: Shawna Myers <SMyers@geaugapjcourt.org>
Sent: Monday, December 4, 2023 8:58 AM
To: Justine Prall <jprall@geaugapjcourt.org>
Cc: Kimberly Laurie <Klaurie@geaugapjcourt.org>
Subject: Fw: Batch # 2023-2004

From: McMahan, Pamela <pmcmahan@gcauditor.com>
Sent: Monday, December 4, 2023 8:55 AM
To: Shawna Myers <SMyers@geaugapjcourt.org>
Cc: Jacob, Kate <kjacob@geauga.oh.gov>
Subject: FW: Batch # 2023-2004

See below.

From: Kloski, Tina <TKloski@gcauditor.com>
Sent: Monday, December 4, 2023 8:54 AM
To: McMahan, Pamela <pmcmahan@gcauditor.com>
Cc: Jacob, Kate <kjacob@geauga.oh.gov>
Subject: Batch # 2023-2004

Please forward...

Reaching out on the following...

Verizon (34331) – No original signature on the voucher cover or invoice. Invoices provided for this voucher total $2,330.04, of current charges, not including credit carry forward.

Tina Kloski
Deputy Auditor

Charles E. Walder
Geauga County Auditor
231 Main St. Suite 1A
Chardon , Ohio 44024
Direct : 440-279-1609
Fax: 440-279-2184

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**

______ Dept. Head Signature Missing on Cover	______ Incorrect Vendor Numbers (s)
______ Incorrect 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 Documents	______ Due Date Deadline Missed
______ Missing "OK to Pay" Initials/Signature	X 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

Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 11/30/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002904 **Verizon Wireless $1,097.76**

______ Dept. Head Signature Missing on Cover	______ Incorrect Vendor Numbers (s)
______ Incorrect 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 Documents	______ Due Date Deadline Missed
______ Missing "OK to Pay" Initials/Signature	X Other

Solution: No original signature on the voucher cover or invoice. Invoices provided for this voucher total $2,330.04, of current charges, not including credit carry forward.

Reviewing New World entries, it is believed this voucher was to be for ½ of the invoice #9948547588 for October 6 – November 5.

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

FILED
IN COMMON PLEAS COURT
2023 NOV 29 PM 12: 17
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

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

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
	)
JUVENILE COURT EXPENDITURES **VERIZON WIRELESS**	) **PROPER ADMINISTRATIVE ORDER**
	) **2023-439**

NOT FOR VETTING

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 $1,097.76 (One Thousand Ninety Seven Dollars and Seventy Six Cents) from 1001-007-02-906 payable to VERIZON WIRELESS, for utilities, 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, JUDGE

CC: Fiscal Director

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903–00001	10/28/23
	Invoice Number	9946109441

Change your address at http://sso.verizonenterprise.com

00000224/7280/ 2.914/MB/48793278.1

00000224
MSP 6

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

Quick Bill Summary

Sep 06 – Oct 05

Previous Balance *(see back for details)*	$1,364.66
No Payment Received	$.00
Adjustments	–$1,700.00
Credit Balance	**–$335.34**
Monthly Charges	$894.17
Usage and Purchase Charges	
Messaging	$.00
Surcharges and Other Charges & Credits	$71.21
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges	**$965.38**

Total Charges Due by October 28, 2023 **$630.04**

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

verizon

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

Bill Date	October 05, 2023
Account Number	642607903–00001
Invoice Number	9946109441

Total Amount Due by October 28, 2023

$630.04

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

$ ___ . __

PO BOX 16810
NEWARK, NJ 07101–6810

99461094410106426079030000100000096538000000630040

verizon

Adjustments, continued

Equip Bill Incentive Credit	for 440-226-7836 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-7859 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-7867 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-7873 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-7888 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-7890 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-7891 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-7953 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-7961 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-9048 on 09/25/23	-50.00
Equip Bill Incentive Credit	for 440-226-9248 on 09/25/23	-50.00
Total Adjustments		**-$1,700.00**
Credit Balance		**-$335.34**

erview of Lines

es Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and 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
0-226-0497	6	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
0-226-1492	7	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
0-226-2940	8	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
0-226-4446	9	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
40-226-4837	10	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
40-226-4851	11	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-4857	12	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-4858	13	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-4905	14	$25.00	—	—	$1.99	$.00	—	$26.99	—	10	—	—	—	—
440-226-4928	15	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-4952	16	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-4995	17	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-6233	18	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-6840	19	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-6853	20	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7232	21	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7281	22	$25.00	—	—	$1.99	$.00	—	$26.99	—	2	—	—	—	—
440-226-7304	23	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7305	24	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7325	25	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7339	26	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7814	27	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7818	28	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7831	29	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7836	30	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7859	31	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7867	32	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7873	33	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7888	34	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7890	35	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7891	36	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7953	37	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-7961	38	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—
440-226-9048	39	$25.00	—	—	$1.99	$.00	—	$26.99	—	—	—	—	—	—

rview of Lines

es Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and 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
0-226-0497	5	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
0-226-1492	6	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
0-226-2940	7	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
0-226-4446	8	$6.45	—	$67.50	$.41	$.00	—	$74.36	—	—	—	—	—	—
0-226-4837	9	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
10-226-4851	10	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
40-226-4857	11	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
40-226-4858	12	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
40-226-4905	13	$35.48	—	—	$2.47	$.00	—	$37.95	—	1	—	—	—	—
40-226-4928	14	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-4952	15	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-4995	16	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-6233	17	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-6840	18	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-6853	19	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7232	20	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7281	21	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7304	22	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7305	23	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7325	24	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7339	25	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7814	26	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7818	27	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7831	28	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7836	29	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7859	30	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7867	31	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7873	32	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7888	33	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7890	34	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7891	35	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—
440-226-7953	36	$35.48	—	—	$2.47	$.00	—	$37.95	—	—	—	—	—	—