



Auditor
Charles E. Walder
Chief Fiscal Officer

Date: **02/01/2024**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000344

Verizon Wireless \$499.72

☐ 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	☒ 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

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
	02/05/2024	\$ 499.72 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

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

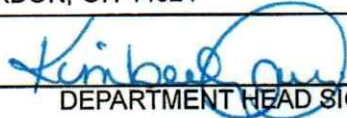
INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024


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 December 2023	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

Presented by Court as a
courtesy only,
NOT statutorily required

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

RECEIVED
FEB 01 2024
Gaugu County Auditor

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

FILED
IN COMMON PLEAS COURT

2024 FEB -1 PM 1:08

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
VERIZON WIRELESS

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL
)
) PROPER ADMINISTRATIVE ORDER
) 2024-59

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$499.72 (Four Hundred Ninety Nine Dollars and Seventy Two 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

KL 2/1/2024

CC: Fiscal Director



PO BOX 489
NEWARK, NJ 07101-0489

00093764/7100/ 2.950/FP/49846364.1



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

00093764
MSP 7

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9953468214

Quick Bill Summary

~~Dec 06~~ - Jan 05

Previous Balance <i>(see back for details)</i>	\$2,667.52
Payments - Thank You	-\$2,195.52
Balance Forward Due Immediately	\$472.00
Monthly Charges	\$770.00
Usage and Purchase Charges	
Messaging	\$0.00
International	\$9.10
Surcharges and Other Charges & Credits	\$49.31
Taxes, Governmental Surcharges & Fees	\$15.16
Total Current Charges Due by January 28, 2024	\$843.57

Total Amount Due

\$1,315.57

\$499.72 ✓

KE

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At b2b.verizonwireless.com

1.800.922.0204 or *611 from your phone

Overview of Lines

Lines Charge	Page number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other 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
440-0	5	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	1	—	—	—	—
440-1	6	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	16	—	—	—	—
440-2	7	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	3	—	—	—	—
440-4	8	\$0.00	—	—	\$0.00	\$0.00	—	\$0.00	—	—	—	—	—	—
440-4	9	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	1	—	—	—	—
440-4	10	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-4	11	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-4	12	\$22.00	\$9.10	—	\$4.50	\$4.00	—	\$36.00	—	—	—	—	—	—
440-4	13	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	16	—	—	—	—
440-4	14	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-4	15	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-4	16	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	5	—	—	—	—
440-6	17	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	2	—	—	—	—
440-6	18	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-6	19	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-7	20	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	4	—	—	—	—
440-7	21	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-7	22	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-7	23	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-7	24	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	6	—	—	—	—
440-7	25	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	19	—	—	—	—
440-7	26	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	7	—	—	—	—
440-7	27	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-7	28	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	15	—	—	—	—
440-7	29	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	3	—	—	—	—
440-7	30	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	—	—	—	—	—
440-7	31	\$22.00	—	—	\$1.25	\$1.56	—	\$24.81	—	—	—	—	—	—
440-7	32	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	6	—	—	—	—
440-7	33	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	7	—	—	—	—
440-7	34	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	2	—	—	—	—
440-7	35	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	14	—	—	—	—
440-7	36	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	1	—	—	—	—
440-7	37	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	1	—	—	—	—
440-9	38	\$22.00	—	—	\$1.32	\$4.00	—	\$23.72	—	6	—	—	—	—

Overview of Lines, continued

Line Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other 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
440-299	39	\$22.00	---	---	\$1.32	\$1.32	\$0.40	\$23.72	---	52	---	---	---	---
440-299	40	\$22.00	---	---	\$1.32	\$1.32	\$0.40	\$23.72	---	34	---	---	---	---
440-299	41	\$0.00	---	---	\$0.00	\$0.00	\$0.00	\$0.00	---	---	---	---	---	---
Total Current Chg		\$770.00	\$9.10	\$0.00	\$49.31	\$15.16	\$0.00	\$843.57						

