



Auditor
Charles E. Walder

Chief Fiscal Officer

Date: 06/27/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001485

Verizon Wireless \$884.36

<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. Wrong date on Voucher. Not all pages of the invoice were provided.

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, 2025
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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	6/23/2025 ✓	\$ 884.36 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2025-00001129 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 34331

PURCHASED FROM:

Verizon Wireless

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GREDELL
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 1001-007-02-906 - Utilities 21,000.00 May 2025	21,000.0000	\$21,000.00
				TOTAL DUE	\$21,000.00

**Presented by Court as a courtesy only,
NOT statutorily required**
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

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

FILED
JUL 17 2009
PM 4:21
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
JUVENILE COURT)
EXPENDITURES)
VERIZON WIRELESS) PROPER ADMINISTRATIVE ORDER
2025-255

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 \$884.36 (Eight Hundred Eighty Four Dollars and Thirty 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. GRENDALL, JUDGE 12-6/17/2009

CC: Fiscal Director



PO BOX 489
NEWARK, NJ 07101-0489

Account: 642607903-00001
Invoice: 6115269748
Billing period: May 6 - Jun 5, 2025 ✓
Due date: Past Due

00000405/7740/ 3.285/MB/55487910.1



GEAUGA CO PROBATE/JUVENILE COU b0000405
231 MAIN STREET MSP 11
2ND FLOOR
CHARDON, OH 44024-1071

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at verizon.com/business/billupdates

We appreciate your business with this account since 05/04/2023.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$1,818.72
Payments - Thank You	-\$1,768.72
Balance Forward (due immediately)	\$50.00
This month's charges due by Jun 27, 2025 ✓	\$884.36
Total due	\$934.36

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



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

Bill Date June 05, 2025
Account Number 642607903-00001
Invoice Number 6115269748

Total Amount Due

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

\$934.36

\$.

PO BOX 16810 ✓
NEWARK, NJ 07101-6810



61152697480106426079030000100000088436000000934360



Account: 642607903-00001
 Invoice: 6115269748
 Billing period: May 6 - Jun 5, 2025
 Due date: Past Due

Payment Summary

Previous Balance	\$1,818.72
<hr/>	
Payments - Thank You	
Payment Received 05/09/25	-\$884.36
Payment Received 06/03/25	-\$884.36
Total Payments	-\$1,768.72
<hr/>	
Balance Forward (due immediately)	\$50.00

Questions about your bill?
verizon.com/business/support
 800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

Written statements included with or as your payment will not be reviewed or honored. Please send correspondence to:
 Verizon Wireless Billing Correspondence Team PO Box 15060 Albany, NY 12212

Automatic Payment Enrollment for Account: 642607903-00001 GEALGA 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.



00000405 55487910.1 0-1

