



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

**Return Voucher Form**

Date: 05/23/2025

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00001220**

**Spectrum Enterprise \$189.99**

<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.

**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, 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 GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	5/19/2025	\$ 189.99 ✓
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 _____
--

VENDOR I.D. NO. 12394

**PURCHASED FROM:**  
Spectrum Enterprise

**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	872 - Utilities - Utilities 1001-007-02-906 - Utilities 21,000.00	21,000.0000	\$21,000.00
			May 2025		
			<b>RECEIVED</b>		
			MAY 21 2025		
			Geauga County Auditor		
				<b>TOTAL DUE</b>	<b>\$21,000.00</b>

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  
IN THE COURT OF COMMON PLEAS  
2025 MAY 21 PM 1:21 ✓

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
JUVENILE COURT )  
EXPENDITURES )  
CHARTER COMMUNICATIONS ) **PROPER ADMINISTRATIVE ORDER**  
 ) **2025-193**

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 \$189.99 (One Hundred Eighty Nine Dollars and Ninety Nine Cents) from 1001-007-02-906 payable to CHARTER COMMUNICATIONS, 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

CC: Fiscal Director

GEAUGA COUNTY PROBATE AND JUVENI  
470 CENTER ST  
CHARDON, OH 44024

Invoice Number: 223105501042125  
Account Number: 223105501  
Invoice Date: 04/21/25  
Due Date: Upon Receipt  
Security Code: 680433

**Summary**

*Account activity from 04/30/2025 through 05/29/2025 details on following pages*

Previous Statement Balance	\$569.93
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$569.93</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$189.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$189.99</b>
<b>BALANCE DUE</b>	<b>\$759.92</b>

**HOW TO CONTACT US**

For Sales, Support, or Billing questions, please contact us at:  
1-888-812-2591

**PAYMENT OPTIONS**

**Checks:**

Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**

Bank Name: Mellon Bank  
ABA Number: 043000261  
Account Name: Charter Communications  
Account Number: 0001215564  
Email remit information to:  
DL-CASHMGMT-FL@CHARTER.COM

**Credit Cards:**

<http://enterprise.spectrum.com/billpay>

**To set up an automatic recurring credit card payment:**  
Call 1-888-812-2591



Our records indicate that your account remains seriously delinquent. Immediate payment of the balance due must be sent to avoid further collection activity, which may include the referral of your account to a third-party collections agency.

**Note:** Payments made after 04/11/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 04212025 NNNNNNNY 01 044321 0146

GEAUGA COUNTY PROBATE AND JUVENI  
470 CENTER ST  
CHARDON OH 44024



**ACCOUNT NUMBER 223105501**

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$569.93
CURRENT CHARGES SUBTOTAL	\$189.99
<b>BALANCE DUE</b>	<b>\$759.92</b>

AMOUNT PAID

\$ 89 99

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0103400100122310550148000075992

Page 2 of 2  
Invoice Number:  
Account Number:  
Invoice Date:  
Due Date:  
Security Code:

GEAUGA COUNTY PROBATE AND JUVENI  
223105501042125  
223105501  
04/21/25  
Upon Receipt  
680433



Contact Us at  
1-888-812-2591

6810 0225 NO RP 21 04212025 NNNNNNNY 01 044321 0146

## Charge Details

Previous Statement Balance	\$569.93
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$569.93</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$189.99
Spectrum Business Voice	\$50.00
Voice Discount	\$-10.00
First Directory Listing	\$0.00
Spectrum Business Internet Ultra	\$199.99
Promotional Discount	\$-70.00
1 Static IP	\$20.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$189.99</b>
<b>BALANCE DUE</b>	<b>\$759.92</b>

The following taxes, fees and surcharges are included in the price of the Spectrum Voice services: Sales Tax \$2.50, Federal USF \$2.47, E911 Fee \$0.40

Spectrum Voice Provider - Charter Communications Operating, LLC's service subsidiaries



## Billing Information

### Spectrum Enterprise is now Spectrum Business

Effective with this billing statement, you will notice changes including an updated Spectrum Business logo as well as references to Spectrum Business. These changes will not impact the billing or level of support you currently receive. Should you have any additional questions, please reach out to Customer Care at 888-812-2591.

**Late Fee:** You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

**Taxes and Fees:** Effective April 1, 2025 the Federal Universal Service Fund increased to 36.6%.