



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

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 _____
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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 April 2025	21,000.0000	\$21,000.00
RECEIVED MAY 21 2025 Geauga County Auditor					
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
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**
) **2025-192**

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: 223105501032125
Account Number: 223105501
Invoice Date: 03/21/25
Due Date: Upon Receipt
Security Code: 680433

Summary

Account activity from 03/30/2025 through 04/29/2025 details on following pages

Previous Statement Balance	\$379.94
Payments	\$0.00
Previous Statement Balance Subtotal	\$379.94
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$189.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$189.99
BALANCE DUE	\$569.93

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 is seriously delinquent. Payment of the past due balance must be received by the payment due date noted on the invoice. Failure to remit payment may result in the suspension of service. If payment has already been made, please disregard this notice.

Note: Payments made after 03/11/2025 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 03212025 NNNNNNNY 01 044504 0130

GEAUGA COUNTY PROBATE AND JUVENI
470 CENTER ST
CHARDON OH 44024



ACCOUNT NUMBER 223105501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$379.94
CURRENT CHARGES SUBTOTAL	\$189.99
BALANCE DUE	\$569.93

AMOUNT PAID

\$ 189.99

CHARTER COMMUNICATIONS ✓
BOX 223085
PITTSBURGH, PA 15251-2085



0103400100122310550149000056993

Page 2 of 2
 Invoice Number: 223105501032125
 Account Number: 223105501
 Invoice Date: 03/21/25
 Due Date: Upon Receipt
 Security Code: 680433



Contact Us at
 1-888-812-2591

6810 0225 NO RP 21 03212025 NNNNNNNY 01 044504 0130

Charge Details

Previous Statement Balance	\$379.94
Payments	\$0.00
<hr/>	
Previous Statement Balance Subtotal	\$379.94
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
Current Charges Subtotal	\$189.99
<hr/>	
BALANCE DUE	\$569.93



Billing Information

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 January 1, 2025 the Federal Universal Service Fund increased to 36.3%.

The following taxes, fees and surcharges are included in the price of the Spectrum Voice services: Sales Tax \$2.50, Federal USF \$2.45, E911 Fee \$0.40

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