



Auditor  
Charles E. Walder

Chief Fiscal Officer

Date: **08/14/25**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2025-00001846**

**Spectrum Enterprise \$569.99**

<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 cover or invoice. Wrong date on 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
	8/18/2025	\$ 569.99 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00001129 ✓ *ke*

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*  
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  July 2025	21,000.0000	\$21,000.00
<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 COMMON PLEAS COURT

2025 AUG 13 AM 11:53

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:  
  
JUVENILE COURT  
EXPENDITURES  
CHARTER COMMUNICATIONS

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2025-294**

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 \$569.99 (Five Hundred Sixty 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  
ACCOUNTS PAYABLE  
231 MAIN ST  
CHARDON, OH 44024

Invoice Number: 219704201072125  
Account Number: 219704201  
Invoice Date: 07/21/25  
Due Date: Upon Receipt  
Security Code: 858565

**Summary**

*Account activity from 07/30/2025 through  
08/29/2025 details on following pages*

Previous Statement Balance	\$569.99
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$569.99</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$569.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$569.99</b>
<b>BALANCE DUE</b>	<b>\$1,139.98</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 reflect a past due balance on your account. Please remit payment upon receipt of this invoice. If payment has already been made, please disregard this notice.

**Note:** Payments made after 07/11/2025 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 07212025 NNNNNNNY 01 016253 0047

GEAUGA COUNTY PROBATE AND JUVENI  
ACCOUNTS PAYABLE  
231 MAIN ST  
CHARDON OH 44024-1235



0752900100121970420139000113998

**ACCOUNT NUMBER 219704201**

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$569.99
CURRENT CHARGES SUBTOTAL	\$569.99
<b>BALANCE DUE</b>	<b>\$1,139.98</b>

AMOUNT PAID

\$

✓ CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 4  
Invoice Number: 219704201072125  
Account Number: 219704201  
Invoice Date: 07/21/25  
Due Date: Upon Receipt  
Security Code: 858565

**Spectrum**  
**BUSINESS**

Contact Us at  
1-888-812-2591

6810 0225 NO RP 21 07212025 NNNNNNNY 01 016253 0047

## 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 July 1, 2025 the Federal Universal Service Fund decreased to 36%.

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



Page 3 of 4  
 Invoice Number: 219704201072125  
 Account Number: 219704201  
 Invoice Date: 07/21/25  
 Due Date: Upon Receipt  
 Security Code: 858565



Contact Us at  
 1-888-812-2591

5170 UZ25 NO HP 21 07/21/2025 NNNNNNNY 01 07R253 0047

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
<b>Service Location 1 of 2</b>										
132075701	JUVENILE COURT GEAUGA COUNTY PROBATE AND 231 MAIN ST CHARDON, OH 44024-1263	<b>Internet Services</b> Dedicated Fiber Internet 50Mbps	44.L1XX.003162..CHTR	07/30-08/29	\$0.00	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$380.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$380.00</b>
<b>Service Location 2 of 2</b>										
223105501	GEAUGA COUNTY PROBATE AND JUVENI 470 CENTER ST CHARDON, OH 44024	<b>Internet Services</b> 1 Static IP Promotional Discount Spectrum Business Internet Ultra		07/30-08/29 07/30-08/29 07/30-08/29	\$0.00 \$0.00 \$0.00	\$20.00 -\$70.00 \$199.99	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$20.00 -\$70.00 \$199.99
		<b>Phone Services</b> Spectrum Business Voice Voice Discount First Directory Listing		07/30-08/29 07/30-08/29 07/30-08/29	\$0.00 \$0.00 \$0.00	\$50.00 -\$10.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 -\$10.00 \$0.00
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$189.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$189.99</b>
<b>Subtotal</b>					<b>\$0.00</b>	<b>\$569.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569.99</b>
<b>CURRENT CHARGES SUBTOTAL</b>					<b>\$0.00</b>	<b>\$569.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569.99</b>
<b>PREVIOUS STATEMENT BALANCE</b>										<b>\$569.99</b>
<b>PAYMENTS</b>										<b>\$0.00</b>
<b>BALANCE DUE</b>										<b>\$1,139.98</b>

