



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/30/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2382

<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"/> Due Date Deadline Missed
Missing copy of invoice	<input checked="" type="checkbox"/> 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>

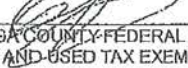
Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 6705.41D

Geauga County, Chardon, Ohio January 8, 2022
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$2,000.00

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
	8/29/2022	78.89
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr	
	cr	



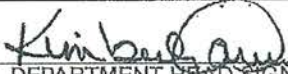
PURCHASE ORDER NO. 2022-00001226

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 48995

PURCHASED FROM:
 Windstream

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	872 - Utilities - Utilities 1001-007-02-906 - Utilities 2,000.00 July 2022	2,000.0000	\$2,000.00
TOTAL DUE					\$2,000.00

RECEIVED

AUG 25 2022

Geauga County Auditor

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

2022 AUG 24 PM 3:14

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
WINDSTREAM WESTERN RESERVE
INC

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER
) 2022-311

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 \$78.89 (Seventy Eight Dollars and Eighty Nine Cents) from 1001-007-02-906 to WINDSTREAM WESTERN RESERVE INC, at PO BOX 90010908, LOUISVILLE, KY 40290-1908, for utilities, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



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- DIRECTV for BusinessSM offers the ideal mix of channels for your customers and employees so you can provide the best in news, sports and entertainment.

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Please call Kinetic Business by Windstream or visit our website.

For Sales/Billing/Account Changes: 1-833-241-0100

For Repair/Technical Support: 1-833-241-0100

Website kineticbusiness.com

GEAUGA CNTY JUVENILE PROBATE CT
COURTHOUSE ANNEX 2ND FLOOR
231 MAIN ST STE 200
CHARDON OH 44024-1288

Service At-A-Glance

Previous Bill	\$79.89
Payments/Adjustments thru 08/01	\$79.89 CR
Amount Previously Due	\$0.00
Current Charges Due - 08/22/22	\$86.85
Total Amount Due	\$86.85

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Pay My Bill

On-line: For easy payments 24 hours a day, visit my.windstream.com.

In person: To find a retail store location near you, visit windstream.com/support.

By Mail: Send your check and payment slip to the address below.

By Phone: For automated payments or to speak to a representative, call the number above.

.....
 Detach and return this payment slip with your check payable to WINDSTREAM WESTERN RESERVE INC.



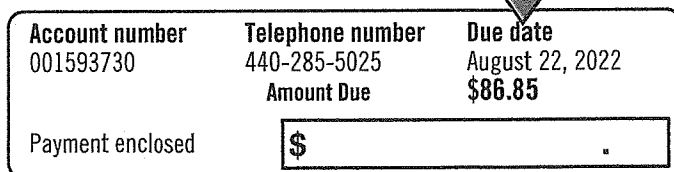
ATTN: SUPPORT SERVICES
1720 GALLERIA BLVD
CHARLOTTE, NC 28270

Address Service Requested

4278001205 PRESORT 1205 1 AV 0.452 P1C7



GEAUGA CNTY JUVENILE PROBATE CT
COURTHOUSE ANNEX 2ND FLOOR
231 MAIN ST STE 200
CHARDON OH 44024-1288



999 001593730 3

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908

☐ Check here for address changes noted on reverse side.

Account number
001593730

Telephone number
440-285-5025

Invoice date
August 03, 2022



SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS -07/25/22 79.89 CR
TOTAL PAYMENTS AND ADJUSTMENTS 79.89 CR

SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

WINDSTREAM 86.63
WINDSTREAM COMMUNICATIONS .22
CURRENT CHARGES DUE 08/22/22 86.85

WINDSTREAM DETAIL OF CURRENT CHARGES

Service from 08/01/22 to 08/31/22
Toll charge inquiries call 1-833-241-0100

SERVICES

1	DIGITAL CENTREX LINE-BUSINESS	13.55
1	DIGITAL CENTREX LINE-BUSINESS	7.30
2	BASIC FEATURE PKG CENTREX	8.50
1	DIRECT IN DIAL POTS NUMBER ID	.00
2	INTERCOM	2.40
2	CENTREX LOCAL LOOP BUSINESS	17.40
3	COMPLETE COUNTYWIDE CALL PLAN	.00
3	EXPANDED COMMUNITY CALL PLAN	.00
2	NON-PUBLISHED SERVICE	.00
1	MAINT ISW COMPLEX BUSINESS/RES	1.00
1	CUSTOMER OWNED EQUIPMENT	.00
	LONG DISTANCE CHARGES	7.96
	TOTAL SERVICES	58.11

SURCHARGES AND OTHER FEES

FCC ACCESS CHG CENTREX BUSINES	16.94
ACCESS RECOVERY CHARGE MLC	8.00
FEDERAL UNIVERSAL SERVICE FEE	3.58
TOTAL SURCHARGES AND OTHER FEES	28.52

TOTAL WINDSTREAM CHARGES 86.63

WINDSTREAM Direct Dialed Calls

FOR (440) 285-5025

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
1	07/17	1011P	DIR ASST	440	411-0000	S D	1.0	1.99
2	07/17	1012P	DIR ASST	440	411-0000	S D	1.0	1.99
3	07/17	1106P	DIR ASST	440	411-0000	S D	1.0	1.99
4	07/17	1109P	DIR ASST	440	411-0000	S D	1.0	1.99

SUBTOTAL EXCLUDING TAX 7.96

WINDSTREAM COMMUNICATIONS DETAIL OF CURRENT CHARGES

Toll charge inquiries call 1-833-241-0100

SERVICES

LONG DISTANCE CHARGES	.22
TOTAL SERVICES	.22

TOTAL WINDSTREAM COMMUNICATIONS CHARGES .22

WINDSTREAM COMMUNICATIONS Direct Dialed Calls

FOR (440) 285-2305

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
5	07/11	0943A	LORAIN	OH	440 240-1663	S D	1.3	.09
6	07/25	0210P	WARREN	OH	330 373-0340	S D	1.8	.13
SUBTOTAL EXCLUDING TAX FOR (440) 285-2305							3.1	.22

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

AT&T 1-800-222-0400

Your IntraLATA long distance carrier(s) are*:

AT&T 1-800-222-0400

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

REGULATORY INFORMATION

Failure to pay the total amount due for basic local service could result in suspension of those services and may be subject to collection actions. To avoid suspension of your basic local service, you must pay \$ 77.67

Non-payment of all other non-basic services may result in the suspension of those services and may be subject to collection actions, but will not result in the suspension of your basic local service.

WINDSTREAM CUSTOMER MESSAGE

Windstream continues to work to provide the highest level of service and support to our Customers. Part of this service commitment includes providing Customers with the opportunity to have third party services charged to their Windstream telephone bill as a convenience. While many Customers appreciate this convenience, we understand that it's not for everyone. Windstream always encourages customers to review their Windstream bill each month and contact the company if they are unsure about a charge on their Windstream bill. And, in order to provide our Customers with a greater level of control and an additional layer of account protection, Windstream now offers the ability to block third party charges from your monthly telephone statement. This block will not apply to third party charges for Windstream-related services to which you subscribe (i.e. Dish, TechHelp, etc.), but will prevent unrelated services from appearing on your Windstream statement. This service is completely optional and free of charge. If you're interested in adding a third party block to your account, please call a Windstream representative at the phone number found at the top right hand corner of your statement.

Online payments must be made by 4:00 pm eastern time in order to post for the current day.

Windstream reserves the right to delete your windstream.net email account, without notice, if unused for one hundred and eighty (180) consecutive days. The contents of the email account will be unrecoverable once the account has been deleted.

To help us serve you faster, please bring your entire billing statement with you when paying in person at one of our payment center locations.

A Late Payment Charge of \$10.00, or 1.5%, whichever is greater, will apply to any unpaid non-internet balance of \$10.00 or more, after the due date on the bill.

If not paid on time, a late payment charge of 1.5% and a collection fee of \$12.00 will apply to any past due internet balance.