

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 11/18/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003178 Windstream \$81.32

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available	Incorrect Vendor Numbers (s) Incorrect/No Encumbrance No Incorrect Voucher Amount Incorrect G/L Date				
5 2900 VIA O N O					
Insufficient Cash Balance Available Batch not Approved in New World	Incorrect G/L Date Expense Precede Encumbrance				
Insufficient Balance Available on PO Missing Original Invoice/Supporting	Remit Copy Missing Due Date Deadline Missed X 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 3, 2022

contract, agreement, or obligation in the sum of \$2,000.00	01/03/2022 dr.					
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.	1099 AMT. CT. (POSTELL)					
	PURCHASE ORDER NO. 2022-00001226 V					
CHARLES E. WALDER GEAUGA COUNTY AUDITOR by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER					
STATE OF OHIO	VENDOR I.D. NO. 48995					
FOR AUDITORS USE ONLY Date: Then and Now Certificate:	PURCHASED FROM:					
Warrant Received by:	Windstream					
SHIP TO: GEAUGA COUNTY	INVOICE TO: GEAUGA COUNTY					
PROBATE / JUVENILE COURT - JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL					
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2					
CHARDON, OH 44024	CHARDON, OH 44024					
	DEPARTMENT HEAD SIGNATURE					
	LINIT COST TOTAL COST					

P.O. DATE

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

√ 81.32 ACCOUNT NO.

11/21/2022

ADJUSTMENT

QUANTI 1.00	Y UNIT	FUND	DESCRIPTION 872 - Utilities - Utilities	-UNIT COST 2,000.0000	TOTAL COST \$2,000.00
		1001	1001-007-02-906 - Utilities 2,000.00		
	,		November 2022		
	3 5				
Geg	20				
NUV 1 7 Geauga Count					
1 7 Sount	m				
2022 V Audi			3	TOTAL DUE	\$2,000.00
₹ .~				1	

Presented by Court as a courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,

Slip Opinion No. 2022-Ohio-204

IN COMMON PLEAS COURT

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

2022 NOV 16 PM 4: 23

PRUBALE-JUVENILE GEAUGA COUNTY, OHIO

NOT FOR

) JUDGE TIMOTHY J. GRENDELL

IN RE:

ETTING

JUVENILE COURT **EXPENDITURES**

) PROPER ADMINISTRATIVE ORDER) 2022-395

WINDSTREAM WESTERN RESERVE

INC

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 \$81.32 (Eighty One Dollars and Thirty Two 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.

600 W "Halson

CC: Fiscal Director



by windstream

We're so Thankful for Our Loyal Customers

Thank you for letting us be your valued partner. We appreciate your business.



kineticbusiness.com

Windstream provides online billing at my.windstream.com



Telephone number 440-285-5025

Invoice date November 03, 2022

Please call Kinetic Business by Windstream or visit our website.

For Sales/Billing/Account Changes: For Repair/Technical Support: Website 1-833-241-0100 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
Payments/Adjustments thru 11/01
Amount Previously Due - DUE IMMEDIATELY
Current Charges Due - 11/22/22
Total Amount Due

\$81.66 \$.00 \$81.66 \$81.32

\$162.98

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.

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ATTN: SUPPORT SERVICES 1720 GALLERIA BLVD CHARLOTTE, NC 28270

Address Service Requested

GEAUGA CNTY JUVENILE PROBATE CT COURTHOUSE ANNEX 2ND FLOOR 231 MAIN ST STE 200 CHARDON OH 44024-1288 Account number 001593730

Payment enclosed

Telephone number 440-285-5025 Amount Due

Telephone number 440-285-5025 Show November 22, 2022 \$162.98

999 001593730 3

WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908

Check here for address changes noted on reverse side.



Account number 001593730

81,32

Telephone number 440-285-5025

Invoice date November 03, 2022

Page 3 of 4



SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

	81.11
WINDSTREAM WINDSTREAM COMMUNICATIONS	.21
- CHARGES DUE 11/22/22	

CURRENT CHARGES DUE 11/22/22

WINDSTREAM DETAIL OF CURRENT CHARGES

Service from 11/01/22 to 11/30/22 Toll charge inquiries call 1-833-241-0100

1 DIGITAL CENTREX LINE-BUSINESS 1 DIGITAL CENTREX LINE-BUSINESS 2 BASIC FEATURE PKG CENTREX 1 DIRECT IN DIAL POTS NUMBER ID 2 INTERCOM 2 CENTREX LOCAL LOOP BUSINESS 3 COMPLETE COUNTYWIDE CALL PLAN 4 EXPANDED COMMUNITY CALL PLAN 5 NON-PUBLISHED SERVICE 6 MAINT ISW COMPLEX BUSINESS/RES 6 CUSTOMER OWNED EQUIPMENT 6 TOTAL SERVICES	13.55 7.30 8.50 .00 2.40 17.40 .00 .00 .00 .00 1.00 .00
SURCHARGES AND OTHER FEES FCC ACCESS CHG CENTREX BUSINES ACCESS RECOVERY CHARGE MLC FEDERAL UNIVERSAL SERVICE FEE TOTAL SURCHARGES AND OTHER FEES	16.02 8.00 6.94 30.96 81.11 √
TOTAL WINDSTREAM CHARGES	and the control of the control of the late of the control of the c

WINDSTREAM COMMUNICATIONS DETAIL OF CURRENT CHARGES

Toll charge inquiries call 1-833-241-0100

SERVICES

TOTAL

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LONG DISTANCE CHARGES		.21
TOTAL SERVICES		.21 J
WINDSTREAM COMMUNICATIONS CHARGES		.21
WINDSTREAM COMMUNICATIONS CHARGE	the state of the s	and the state of t

WINDSTREAM COMMUNICATIONS Direct Dialed Calls

FOR (440) 285-2305

			FUK (440)	200	2300					
	DATE	TTUE	CITY CALLE	D .	AREA	NUMBER	CL	RP	MIN	AMOUNT
LINE	DATE	LIME	C117 G.I						1.0	.11
			ALCO ON	ОН	330	379-1901	S	D	1.6	
1	10/11	0902A	AKRON	011	440	964-2742	S	D	1.4	.10
2	10/20	1005A	ASHTABULA	OH	440	707 27 12				
					/	4403 285	_2305		3.0	.21
	5	UBTOTA	L EXCLUDING	TAX	FOR (440) 200	-2303			
	_					property of the same of the same			and the state of t	

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

AT&T

1-800-222-0400

Your IntraLATA long distance carrier(s) are*:

1-800-222-0400

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 \$

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.

If your complaint is not resolved after you have called Windstream, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays or at http://www.PUCO.Ohio.gov. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at http://www.pickocc.org.

^{*} 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.