



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 11/21/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00003038

AT & T Mobility \$214.16

<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. All pages of invoice not included. No remittance address provided to compare against NW.

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 2024
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
	12/9/2024	\$ 214.16 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001400 ✓

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

VENDOR I.D. NO. 54774 KC

PURCHASED FROM:

AT&T Mobility

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Gaus
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 October 2024 RECEIVED DEC 04 2024 Geauga County Auditor	21,000 0000	\$21,000 00
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
COMMON PLEAS COURT
2024 DEC -4 PM 3: 09

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
AT&T MOBILITY (FIRSTNET)

) JUDGE TIMOTHY J. GREDELLE
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-428**

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 \$214.16 (Two Hundred Fourteen Dollars and Seventy Two Cents) from 1001-007-02-906 payable to AT&T MOBILITY (FIRSTNET), 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. GREDELLE, JUDGE

CC: Fiscal Director

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

\$223.16

Please pay by:
Oct 26, 2024

Account summary

Your last bill		\$460.40
Payments - Thank you!	Page 2	-\$429.20
Adjustment	Page 2	-\$31.20
Remaining balance		\$0.00

Service summary

Wireless	Page 2	\$223.16
Total services		\$223.16
		- 9.00
		<u>214.16</u>
Total due		\$223.16

Please pay by Oct 26, 2024

AT&T adjustment 11/20/2024

\$214.16

KL

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

...Wireless continued

Phone, 440.251.2466

IPHONE 1

Monthly charges

Sep 04 - Oct 03 ✓

1. FirstNet Mbl Uni Enhc iPhone 5G VVM	\$44.99
2. Credit for FirstNet Mbl Uni Enhc iPhone 5G VVM	-\$2.00
3. Block Roaming Except 3PTs for FirstNet	\$0.00
4. FirstNet Messaging	\$0.00

Company fees & surcharges

5. Federal Universal Service Charge	\$0.48
6. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs	\$0.40
------------------------------------	--------

Total for 440.251.2466
\$45.12
Usage summary
Talk *Used*

 FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited) 253
Text *Used*

 Unlimited Domestic Messaging (unlimited) 73
Data *Used*

 FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited MB) 485

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

...Wireless continued

Phone, 440.591.7760

IPHONE 2

Monthly charges

Sep 04 - Oct 03

1. FirstNet Mbl Unl Enhc Smartphone 5G VVM	\$44.99
2. Credit for FirstNet Mbl Unl Enhc Smartphone 5G VVM	-\$2.00
3. Block Roaming Except 3PTs for FirstNet	\$0.00
4. FirstNet Messaging	\$0.00

Company fees & surcharges

5. Federal Universal Service Charge	\$0.48
6. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs	\$0.40
------------------------------------	--------

Total for 440.591.7760

\$45.12

Usage summary

Talk *Used*

FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited) 1

Text *Used*

Unlimited Domestic Messaging (unlimited) 1

Data *Used*

FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited MB) 432

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

...Wireless continued

Connected Device, 440.629.6584
HOTSPOT

Monthly charges

Sep 04 - Oct 03

1. FirstNet Mobile Uni Aircards/MiFi 5G	\$40.00
2. Credit for FirstNet Mobile Uni Aircards/MiFi 5G	-\$7.01
3. Block Roaming Except 3PTs for FirstNet	\$0.00
4. FirstNet Messaging	\$0.00

Company fees & surcharges

5. Regulatory Cost Recovery Charge	\$1.25
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Total for 440.629.6584 **\$34.24**


...Wireless continued

Phone, 440.629.6702

GEAUGA PROBATE/JUVENILE COURT

Activity since last bill

Sep 04 - Oct 03

 **Sep 13: Removed**

Sep 04 - Sep 13

1. FirstNet Mobile Unlimited for Apple Watch	\$8.33	< Service change - partial month charge
2. Block Roaming Except 3PTs for FirstNet	\$0.00	
3. FirstNet Messaging	\$0.00	

Company fees & surcharges

4. Federal Universal Service Charge	\$0.11
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Total for 440.629.6702

\$8.44

...Wireless continued

Phone, 440.781.5450

IPHONE 3

Monthly charges

Sep 04 - Oct 03

1. FirstNet Mbl Uni Enhc iPhone 5G VVM	\$44.99
2. Credit for FirstNet Mbl Uni Enhc iPhone 5G VVM	-\$2.00
3. Block Roaming Except 3PTs for FirstNet	\$0.00
4. FirstNet Messaging	\$0.00

Company fees & surcharges

5. Federal Universal Service Charge	\$0.48
6. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs	\$0.40
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Total for 440.781.5450
\$45.12
Usage summary

Talk	<i>Used</i>
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited)	16

Data	<i>Used</i>
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited MB)	587

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

...Wireless continued

Phone, 440.935.4269

IPHONE 4

Monthly charges

Sep 04 - Oct 03

1. FirstNet Mbl Unl Enhc iPhone 5G VVM	\$44.99
2. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM	-\$2.00
3. Block Roaming Except 3PTs for FirstNet	\$0.00
4. FirstNet Messaging	\$0.00

Company fees & surcharges

5. Federal Universal Service Charge	\$0.48
6. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs	\$0.40
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Total for 440.935.4269
\$45.12
Usage summary

Talk	<i>Used</i>
Daytime minutes (unlimited)	236
Night & Weekend minutes (unlimited)	7

Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	174

Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	2,328

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

News you can use

FirstNet Social Media

YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
Twitter: twitter.com/firstnet
Facebook: facebook.com/firstnet

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

911 calling with TTY and Real-Time Text

Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text (www.att.com/RTT) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline

telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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