



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/05/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00003038

AT & T Mobility \$214.72

<input type="checkbox"/> Dept. Head Signature Missing on Cover
<input type="checkbox"/> Incorrect Account Number
<input type="checkbox"/> Incorrect Remit Address
<input type="checkbox"/> Insufficient Cash Balance Available
<input type="checkbox"/> Batch not Approved in New World
<input type="checkbox"/> Insufficient Balance Available on PO
<input type="checkbox"/> Missing Original Invoice/Supporting Documents
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
<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	\$ 214.72
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 _____
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VENDOR I.D. NO. 54774

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 November 2024	21,000.0000	\$21,000.00
RECEIVED DEC 04 2024 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
COMMON PLEAS COURT
2024 DEC -4 PM 3: 09

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT
EXPENDITURES

) PROPER ADMINISTRATIVE ORDER

AT&T MOBILITY (FIRSTNET)

) 2024-429

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 \$214.72 (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. GRENDALL, JUDGE

CC: Fiscal Director

...Wireless continued

Phone, 440.251.2466
IPHONE 1

Monthly charges

Oct 04 - Nov 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 440.251.2466 **\$45.12**

Usage summary

Talk	<i>Used</i>
Daytime minutes (unlimited)	225
Night & Weekend minutes (unlimited)	16

Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	182

Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	694

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

Wireless continued

Phone, 440.591.7760

IPHONE 2

Monthly charges	Oct 04 - Nov 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)	9

Data	Used
FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited MB)	511

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

...Wireless continued

Connected Device, 440.629.6584

HOTSPOT

Monthly charges

Oct 04 - Nov 03

1. FirstNet Mobile Unl Aircards/MiFi 5G	\$40.00
2. Credit for FirstNet Mobile Unl 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, 440.781.5450

IPHONE 3

Monthly charges

Oct 04 - Nov 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 440.781.5450

\$45.12 ✓

Usage summary

Talk	<i>Used</i>
Daytime minutes (unlimited)	106
Night & Weekend minutes (unlimited)	16

Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	3

Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	305

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

...Wireless continued

Phone, 440.935.4269

IPHONE 4

Monthly charges

Oct 04 - Nov 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)	111
Night & Weekend minutes (unlimited)	9

Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	455

Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	832

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

News you can use

FirstNet Social Media

YouTube: [youtube.com/firstnet](https://www.youtube.com/firstnet)
LinkedIn: [linkedin.com/showcase/firstnet](https://www.linkedin.com/showcase/firstnet)
X: x.com/firstnet
Facebook: [facebook.com/firstnet](https://www.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.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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GEAUGA PROBATE/JUVENILE COURT
ATTN: KIMBERLY LAURIE
231 MAIN ST FL 2
CHARDON, OH 44024-1263

Page: 1 of 13
Issue Date: Nov 03, 2024
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X11112024

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

Total due

\$437.88

Due immediately: \$223.16

Due Nov 26, 2024: \$214.72

Account summary

Your last bill	\$223.16
Past due - please pay immediately	\$223.16

Service summary

Wireless	Page 2	\$214.72
Total services - due Nov 26, 2024		\$214.72 ✓

Total due \$437.88

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