



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **02/28/2025**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-0000502

AT & T FirstNet \$214.76

<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 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. 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
	3/4/2025	\$ 214.76 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		dr.
1099 AMT.		cr.

PURCHASE ORDER NO. 2025-00001129 ✓

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

VENDOR I.D. NO. 54774

PURCHASED FROM:

AT&T Firstnet

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

Kimberly [Signature]
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 Feb 2025	21,000.0000	\$21,000.00
<p>RECEIVED FEB 27 2025 Geauga County Auditor</p>					
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
2025 FEB 27 AM 11:21

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
AT&T MOBILITY (FIRSTNET)

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2025-63


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 \$214.76 (Two Hundred Fourteen Dollars and Seventy Six 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 2/27/2025

CC: Fiscal Director



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

Page: 1 of 13
 Issue Date: Feb 03, 2025
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X02112025

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

Total due


\$429.52

Due immediately: \$214.76
 Due Feb 26, 2025: \$214.76

Account summary

Your last bill	\$429.48
Payment, Jan 22 - Thank you!	-\$214.72
Past due - please pay immediately	\$214.76

Service summary

 Wireless Page 2 ✓ \$214.76

Total services - due Feb 26, 2025 **\$214.76** ✓

Total due \$429.52

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.



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

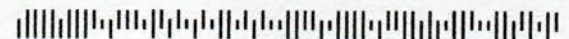
Total due: \$429.52

Due immediately: \$214.76 Due Feb 26, 2025: \$214.76

Account number: 287329703329
 Please include account number on your check

Make check payable to:
 AT&T MOBILITY
 PO BOX 6463
 CAROL STREAM IL 60197-6463

CHECK FOR AUTOPAY
 (SEE REVERSE)



999002873297033290000000002147600000042952000

Service activity

Wireless

<i>Number</i>	<i>User</i>	<i>Page</i>	Monthly charges	Company fees & surcharges	Government fees & taxes	Total
440.251.2466	IPHONE 1	3	\$42.99	\$1.74	\$0.40	\$45.13
440.591.7760	IPHONE 2	5	\$42.99	\$1.74	\$0.40	\$45.13
440.629.6584	HOTSPOT	7	\$32.99	\$1.25	-	\$34.24
440.781.5450	IPHONE 3	9	\$42.99	\$1.74	\$0.40	\$45.13
440.935.4269	IPHONE 4	11	\$42.99	\$1.74	\$0.40	\$45.13
Total			\$204.95	\$8.21	\$1.60	\$214.76

Wireless continues...



...Wireless continued

Phone, 440.251.2466

IPHONE 1

Monthly charges

Jan 04 - Feb 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	\$0.49
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

\$45.13

Usage summary

Talk	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited)	220


Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	106

Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	468

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



...Wireless continued


Phone, 440.591.7760
 IPHONE 2

Monthly charges
Jan 04 - Feb 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	\$0.49
6. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs	\$0.40
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Total for 440.591.7760 **\$45.13**
Usage summary

Data	Used
FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited MB)	798
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



Page: 6 of 13
Issue Date: Feb 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X02112025



...Wireless continued

 **Connected Device, 440.629.6584**
HOTSPOT


Monthly charges	<i>Jan 04 - Feb 03</i>	
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

Total for 440.629.6584	\$34.24
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...Wireless continued

 **Phone, 440.781.5450**
IPHONE 3

Monthly charges

Jan 04 - Feb 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	\$0.49
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 **\$45.13**

Usage summary

Talk *Used*

FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited) 91

Text *Used*

Unlimited Domestic Messaging (unlimited) 57

Data *Used*

FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB) 547

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



...Wireless continued

Phone, 440.935.4269
 IPHONE 4

Monthly charges	<i>Jan 04 - Feb 03</i>
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
<hr/>	
Company fees & surcharges	
5. Federal Universal Service Charge	\$0.49
6. Regulatory Cost Recovery Charge	\$1.25
<hr/>	
Government fees & taxes	
7. State/Local Wireless-E911 Costs	\$0.40
<hr/>	
Total for 440.935.4269	\$45.13

Usage summary

Talk	<i>Used</i>
Daytime minutes (unlimited)	254
Night & Weekend minutes (unlimited)	5
<hr/>	
Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	422
<hr/>	
Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	201
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



News you can use

Peace of mind starts with AT&T Protect Advantage

Get the coverage you need for the devices you rely on. Replace lost, stolen or broken phones. Sign up for Protect Advantage for Business during Open Enrollment February 1 through March 17. Please visit us at att.com/smallbusiness/wireless/device-protection/ or call us at 800.331.0500. Device must be undamaged and in good working order. Other limitations and exclusions apply.

FirstNet Social Media

YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
X: x.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.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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