



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 11/22/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002800

AT & T Mobility LLC \$214.00

<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.

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 September 13, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$1,250.00

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
	11/27/2023	\$ 214.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/13/2023		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00003280 ✓

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 LLC

PO BOX 6463
CAROL STREAM, IL 601976463

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

Kimberly Grendell

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	4005	CONTRACT SVC - OTHER 4005-007-00-901 - Other 1,250.00	1,250.0000	\$1,250.00
			October 2023		
				TOTAL DUE	\$1,250.00

RECEIVED
NOV 22 2023
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

FILED
COMMON PLEAS COURT

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

2023 NOV 21 PM 3:01

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
AT&T MOBILITY (FIRSTNET)) **2023-429**

Pursuant to R.C. 2101.162(A)(2), 2151.541(A)(2), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$214.00 (Two Hundred Fourteen Dollars and No Cents) from 4005-007-00-901 payable to AT&T MOBILITY (FIRSTNET), for 10/1/2023 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



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

Page: 1 of 13
 Issue Date: Nov 03, 2023
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X11112023

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at firstnetcentral.firstnet.com

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

Total due

\$404.47

Due immediately: \$190.47

Due Nov 26, 2023: \$214.00

Account summary

Your last bill	\$190.47
Past due - please pay immediately	\$190.47

Service summary

Wireless	Page 2	\$214.00
Total services - due Nov 26, 2023		\$214.00

Total due \$404.47

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: \$404.47

Due immediately: \$190.47 Due Nov 26, 2023: \$214.00

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)



99900287329703329000000000214000000040447007

...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	\$0.45
6. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs (\$.25/billed number)	\$0.25
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Total for 440.251.2466 **\$44.94**

Usage summary

Talk	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited)	82

Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	46

Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	290

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 Uni Enhc Smartphone 5G VVM	\$44.99
2. Credit for FirstNet Mbl Uni Enhc Smartphone 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	\$0.45
6. Regulatory Cost Recovery Charge	\$1.25
<hr/>	
Government fees & taxes	
7. State/Local Wireless-E911 Costs (\$.25/billed number)	\$0.25
<hr/>	
Total for 440.591.7760	\$44.94

Usage summary

Talk	Used
FirstNet Mbl Uni Enhc Smartphone 5G VVM (unlimited)	10
<hr/>	
Text	Used
Unlimited Domestic Messaging (unlimited)	75
<hr/>	
Data	Used
FirstNet Mbl Uni Enhc Smartphone 5G VVM (unlimited MB)	366
<hr/>	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

...Wireless continued

Tablet, 440.629.6584
HOTSPOT.

Monthly charges	<i>Oct 04 - Nov 03</i>	
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

Total for 440.629.6584		\$34.24
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...Wireless continued

Phone, 440.781.5450
 IPHONE 3

Monthly charges	<i>Oct 04 - Nov 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		\$0.45
6. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
Government fees & taxes		
7. State/Local Wireless-E911 Costs (\$.25/billed number)		\$0.25
<hr/>		
Total for 440.781.5450		\$44.94

Usage summary

Talk	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited)	19

Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	1

Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	405

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

...Wireless continued

Phone, 440.935.4269
 IPHONE 4

Monthly charges	<i>Oct 04 - Nov 03</i>	
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
<hr/>		
Company fees & surcharges		
5. Federal Universal Service Charge		\$0.45
6. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
Government fees & taxes		
7. State/Local Wireless-E911 Costs (\$.25/billed number)		\$0.25
<hr/>		
Total for 440.935.4269		\$44.94

Usage summary

Talk	<i>Used</i>
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited)	126

Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	91

Data	<i>Used</i>
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited MB)	272

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.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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