



Auditor
Charles E. Walder
Chief Fiscal Officer

Date: 02/01/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000438

AT & T Mobility LLC \$214.64

<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 January 3, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$25,000.00

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
	02/21/2024	\$ 214.64 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		dr.
1099 AMT.		cr.

PURCHASE ORDER NO. 2023-00001343 ✓

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

VENDOR I.D. NO. _____ 54774

PURCHASED FROM: _____

AT&T Mobility LLC

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

Kimberly Ann
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-007-02-901 - Other 25,000.00	25,000.0000	\$25,000.00
			December 2023		
TOTAL DUE					\$25,000.00

RECEIVED
FEB 14 2024
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

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

FILED
IN COMMON PLEAS COURT

2024 FEB 14 PM 2:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
AT&T MOBILITY (FIRSTNET)

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-43

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 \$214.64 (Two Hundred Fourteen Dollars and Sixty Four Cents) from 1001-007-02-901 payable to AT&T MOBILITY (FIRSTNET), for utilities December 2023, 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: Jan 03, 2024
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X01112024

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

Total due

~~\$428.64~~

Due immediately: \$214.00

Due Jan 26, 2024: \$214.64

Account summary

Your last bill	\$428.00
Payment, Dec 11 - Thank you!	-\$214.00
Past due - please pay immediately	\$214.00

Service summary

Wireless Page 2 ✓ \$214.64

Total services - due Jan 26, 2024 \$214.64 *ve*

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: \$428.64

Due immediately: \$214.00 Due Jan 26, 2024: \$214.64

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)



999002873297033290000000002146400000042864003

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



Page: 3 of 13
 Issue Date: Jan 03, 2024
 Account Number: 287329703329
 Foundation Account: 62345939
 Invoice: 287329703329X01112024

...Wireless continued

Phone, 44 [REDACTED]
 IPHONE 1

Monthly charges	Dec 04 - Jan 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		\$0.46
6. Regulatory Cost Recovery Charge		\$1.25
Government fees & taxes		
7. State/Local Wireless-E911 Costs (\$.25/billed number)		\$0.40
Total for 440 [REDACTED]		\$45.10

Usage summary

Talk	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited)	27
Text	
Unlimited Domestic Messaging (unlimited)	44
Data	
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	164
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

...Wireless continued

Phone, 44
 IPHONE 2

Monthly charges

Dec 04 - Jan 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	\$0.46
6. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs (\$.25/billed number)	\$0.40
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Total for 4 **\$45.10**
Usage summary

Talk	<i>Used</i>
FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited)	1

Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	2

Data	<i>Used</i>
FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited MB)	223

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



Page: 7 of 13
Issue Date: Jan 03, 2024
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X01112024

...Wireless continued

Tablet, 44
HOTSPOT

Monthly charges	Dec 04 - Jan 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
Total for 4		\$34.24

...Wireless continued

Phone, 44 [REDACTED]
 IPHONE 3

Monthly charges	Dec 04 - Jan 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		\$0.46
6. Regulatory Cost Recovery Charge		\$1.25
Government fees & taxes		
7. State/Local Wireless-E911 Costs (\$.25/billed number)		\$0.40
Total for 44 [REDACTED]		\$45.10

Usage summary

Talk	Used
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited)	26
Text	
Unlimited Domestic Messaging (unlimited)	1
Data	
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited MB)	197
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

...Wireless continued

Phone, [REDACTED]
 IPHONE 4

Monthly charges	Dec 04 - Jan 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		\$0.46
6. Regulatory Cost Recovery Charge		\$1.25
Government fees & taxes		
7. State/Local Wireless-E911 Costs (\$.25/billed number)		\$0.40
Total for [REDACTED]		\$45.10

Usage summary

Talk	Used
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited)	136
Text	
Unlimited Domestic Messaging (unlimited)	95
Data	
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited MB)	203
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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