



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **12/01/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-0003271

Swift I.T. Consulting \$35,414.00

<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 No ADP board approval.

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 November 22, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$35,768.00

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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	12/5/2022	35,414.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
11/22/2022		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2022-00003907 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 14422

PURCHASED FROM:
SWIFT I.T. CONSULTING, LLC
27 HICKORY LANE
SALEM, OH 44460

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2100	Contracted Services - Contract Services per Supreme Court Tech Grant 2100-007-00-601 - Contract Services 35,768.00	35,768.0000	\$35,768.00
			0000081		
TOTAL DUE					\$35,768.00

RECEIVED
NOV 30 2022
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

2022 NOV 30 PM 1:44

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
SWIFT I.T. CONSULTING) PROPER ADMINISTRATIVE ORDER
) 2022-424


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 \$35,414.00 (Thirty Five Thousand Four Hundred Fourteen Dollars and No Cents) from 2100-007-00-601 to SWIFT I.T. CONSULTING, at 277 HICKORY LANE, SALEM, OH 44460, for expenses pursuant to 2022 Supreme Court Technology Grant, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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."

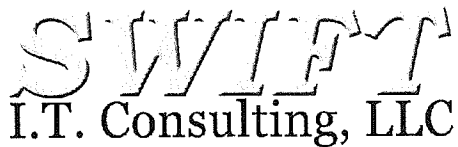
As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



Swift I.T. Consulting, LLC
234-320-3003

277 Hickory Lane
Salem, Ohio ✓
44460
United States

Billed To
Kimberly Laurie
Geauga County
Probate/Juvenile Court
231 Main Street, Suite 200
Chardon, Ohio
44024
United States

Date of Issue
11/29/2022 ✓

Due Date
12/11/2022

Invoice Number
0000081 ✓

Amount Due (USD)
\$35,414.00

Description	Rate	Qty	Line Total
Licensing Digital Watchdog License	\$175.00	20	\$3,500.00
Licensing Entre Dorr License	\$75.00	20	\$1,500.00
Misc Expense Lift Rental	\$500.00	1	\$500.00
Security Hardware XR550NLGC - 500 zone Alarm/Access controller with network IP and cellular	\$1,500.00	1	\$1,500.00
Security Hardware DMP 734 Interface Module	\$10.00	295	\$2,950.00
Security Hardware 5mp fixed security camera	\$125.00	20	\$2,500.00
Security Hardware DMP 1 142 Panic Button	\$95.00	1	\$95.00
Security Hardware 1100 DHW Wireless interface for XR series	\$165.00	2	\$330.00
Security Hardware 7060 Keypad	\$1.00	200	\$200.00
Security Hardware Zone expander 16PT	\$228.00	1	\$228.00
Security Hardware XR150NLGFC - series panel combined access	\$775.00	1	\$775.00

Security Hardware Prox reader	\$225.00	1	\$225.00
Security Hardware H500S - recessed door strike	\$275.00	1	\$275.00
Security Hardware DMP 7060 LCD keypad	\$145.00	1	\$145.00
Security Hardware A8105E IP door intercom	\$850.00	1	\$850.00
Computer Hardware NetGear 52 Port POE Layer 2 Switch	\$2,600.00	1	\$2,600.00
Computer Hardware PowerEdge R640 Server	\$6,800.00	1	\$6,800.00
Computer Hardware 24" LED Monitor	\$350.00	1	\$350.00
Computer Hardware Check Point 1570 Security Appliance	\$1,500.00	2	\$3,000.00
Computer Hardware Wireless keyboard/mouse	\$35.00	1	\$35.00
Computer Hardware Dell Precision 7920	\$2,680.00	1	\$2,680.00
Computer Hardware QNAP 12 bay NAS	\$1,600.00	1	\$1,600.00
Computer Hardware Seagate 16TB video surveillance HDD	\$396.00	6	\$2,376.00
Computer Hardware NetGear 16 port POE managed switch	\$400.00	1	\$400.00

Subtotal 35,414.00

Tax 0.00

Total 35,414.00

Amount Paid 0.00

Amount Due (USD)

\$35,414.00

Handwritten signature and checkmark

Terms

Net terms are 30 days