



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/19/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2023-00001216** **Courtview Justice Systems \$19,115.00**

<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 or invoice. Contract was not certified.

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 26, 2023

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$19,000.00

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
	05/22/2023	\$ 19,115.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/26/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001790

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

VENDOR I.D. NO. 53867

PURCHASED FROM:

COURTVIEW JUSTICE SOLUTIONS

PO BOX 202522

DALLAS, TX 753202522

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	4004	Other Expenses - 2023 Maintenance 4004-007-00-901 - Other 19,000.00	19,000.0000	\$19,000.00
			#LGEAUGAOH1201		
					RECEIVED MAY 19 2023 Geauga County Auditor
SUBTOTAL					\$19,000.00
SALES TAX					\$0.00
TOTAL DUE					\$19,000.00

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
IN COMMON PLEAS COURT

2023 MAY 17 PM 3:29

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
COURTVIEW JUSTICE SOLUTIONS

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-197

Pursuant to R.C. 2101.162(B)(1), 2151.541(B)(1), 2151.10, 2151.40, July 2000 orders issued by Judge Henry (copies attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$19,115.00 (Nineteen Thousand One Hundred Fifteen Dollars and No Cents) from 4004-007-00-901 payable to COURTVIEW JUSTICE SOLUTIONS, for courtview system upgrade, 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

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

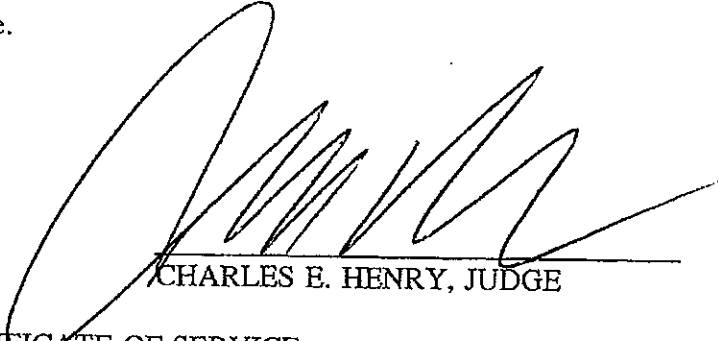
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IN RE: FUNDS TO COMPUTERIZE THE CLERK OF COURT -
ORC 2151.541(B)(1))
PROBATE - JUVENILE DIVISION)
GEAUGA COUNTY, OHIO)
JUDGE CHARLES E. HENRY
ORDER

I hereby determine that, for the efficient operation of the Court, additional funds are required to computerize the clerk's office, and I hereby authorize and direct the deputy clerks of this Court to charge an additional fee of \$7.00 on the filing of each cause of action or appeal, on the filing, docketing, and endorsing of each certificate of judgment, or on the docketing and indexing of each aid in execution or petition to vacate, revive, or modify a judgment under divisions (A), (P), (Q), (T), and (U) of Section 2303.20 of the Revised Code effective August 1, 2000. This fee is in addition to the \$3.00 fee imposed pursuant to Ohio Revised Code Section 2151.541(A)(1)(a).

All fees, so collected, shall be paid to the County Treasurer to be disbursed, upon an order of the Juvenile Court Judge and subject to appropriation by the Board of County Commissioners, in an amount no greater than the actual cost to the Juvenile Court of procuring and maintaining computer systems for the clerks' office.

IT IS SO ORDERED.



CHARLES E. HENRY, JUDGE

CERTIFICATE OF SERVICE

A copy of the foregoing order was sent this 25th day of July, 2000 to:

Judge H. F. Inderlied, Jr.
Judge Forrest W. Burt
Christopher Hitchcock, Geauga County Treasurer
Tracy Jemison, Geauga County Auditor
Alice Webster, Chief Deputy Clerk

CUSTOMER INVOICE

equivant

CourtView Justice Solutions Inc. d/b/a equivant

Invoice No #LGEAUGAOH1201 ✓
Invoice Date: 5/12/2023
Terms: Net 30
Project: GEAUGAOH-120
Customer Number: GEAUGAOH

Bill To
KIMBERLY LAURIE
GEAUGA COUNTY
Geauga County Probate/Juvenile Court
Courthouse Annex, 2nd Floor
231 Main Street
Chardon, OH 44024

From
COURTVIEW JUSTICE SOLUTIONS INC d/b/a equivant
4450 BELDEN VILLAGE STREET
SUITE 305
CANTON, OH 44718

GEAUGAOH-120: CourtView2 to Hosted CourtView3 Migration

Description/Notes

	Total
CourtView3 Case Management System - 24	US\$51,600.00
CourtView3 Case Management System Discount - 100%	US\$-51,600.00
Crystal Reports Server Software License OEM Edition	US\$2,375.00
License - ShowCase IDMS Document Management Server - 24	US\$7,500.00
License - ShowCase IDMS Document Management Server Discount - 40%	US\$-3,000.00
License - ShowCase IDMS Document Management User - 24	US\$20,400.00
License - ShowCase IDMS Document Management User Discount - 40%	US\$-8,160.00
License CourtView eServices eAccess Portal	US\$19,682.45
License CourtView eServices eAccess Portal - Discount -100%	US\$-19,682.45
License CourtView eServices eMarriage	US\$4,920.61
License CourtView eServices eMarriage Discount- 100%	US\$-4,920.61

Total US\$19,115.00 ✓

By Check:

CourtView Justice Solutions, Inc.
P.O. Box 202522 ✓
Dallas, TX 75320-2522

Tax ID #46-0521050 ✓

By Wire:

Wells Fargo
ABA/Routing# 122105278
Swift Address: WFBUS65
Account# 5076434330

If you have any questions regarding
this invoice, please contact
Connie Morrison @ 330.470.0772 or
connie.morrison@equivant.com