

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 06/16/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001386 Swift I.T. Consulting LLC \$10,375.00

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)		
Incorrect Account Number	Incorrect/No Encumbrance No.		
Incorrect Remit Address	Incorrect Voucher Amount		
Insufficient Cash Balance Available	Incorrect G/L Date		
Batch not Approved in New World Insufficient Balance Available on PO	Expense Precede Encumbrance		
	Remit Copy Missing		
Missing Original Invoice/Supporting	Due Date Deadline Missed		
Documents	X Other		
Missing "OK to Pay" Initials/Signature			

Solution: Please be advised that pursuant to Ohio Revised Code Sections 307.84 and 307.86 this purchase does not comply.

No original signature on the voucher or invoice. Remit address does not match New World. Appears incorrect vendor selected as this vendor name does not match New World. Missing ADP.

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 April 3, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$10,375.00

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.

	PURCHASE ORDER NO. 2023-00002285 GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL			
CHARLES E. WALDER GEAUGA COUNTY AUDITOR				
by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	PAGE BUDGET APPROVAL - ENCUMBVOUCHER			
STATE OF OHIO	VENDOR I.D. NO. 14422			
FOR AUDITORS USE ONLY Date: Then and Now Certificate:	PURCHASED FROM: SWIFT I.T. CONSULTING, LLC			
Warrant Received by:	27 HICKORY LANE			
Date:	SALEM, OH 44460			
SHIP TO:	INVOICE TO:			
GEAUGA COUNTY	GEAUGA COUNTY			
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL			
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2			
CHARDON, OH 44024	CHARDON, OH 44024			
	Kiriber and			
	DEPARTMENT HEAD SIGNATURE			

P.O. DATE

1099 AMT.

04/03/2023

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

06/12/2023 ADJUSTMENT \$ 10,375.00

ACCOUNT NO.

QUANTITY 1.0000	FUND 2080	DESCRIPTION Contracted Services - Contract Services 2080-008-00-601 - Contract Services 10,375.00	UNIT COST 10,375.0000	TOTAL COST \$10,375.00
		Invoice 1027		
			RECEIVE	
			JUN 0 8 2023 Gaauga County Au	1
		Department of the One	TOTAL DUE	\$10,375.00

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

FILED IN COMMON PLEAS COURT

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

2023 JUN -8 PM 5.00

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT EXPENDITURES SWIFT I.T. CONSULTING)) PROPER ADMINISTRATIVE ORDER) 2023-151

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$10,375.00 (Ten Thousand Three Hundred Seventy Five Dollars and No Cents) from 2080-008-00-601 payable to SWIFT I.T. CONSULTING, for to support the Ohio Supreme Court Technology Grant project, which the Probate 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. GRENDELL, JUDGE

CC: Fiscal Director

TOUR THE PARTY TOURS

GEAUGA COURT & ONO

In Re:

Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 4 of the Local Rules of the Geauga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Probate Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Probate Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.

Judge Charles E. Henry

Swift Information Technology Consulting, Inc

277 Hickory Ln Salem, OH 44460 US (234) 320-3003 tod@swiftitc.com https://swiftitc.com

INVOICE

BILL TO

Kimberly Laurie Geauga County Proba 231 Main Street, Suite Chardon, Ohio 44024 United States		e e		DATE TERMS DUE DATE	05/21/2 Net 30 06/20/2	
DATE	SERVICE	DESCRIPTION		QTY	RATE	AMOUNT
	Hardware	for VMware whic	servers (to be used h will house eight (8) eeded for CourtView3 er.	2	8,400.00	16,800.00
	Software	Windows Server licenses	2019 Standard	8	450.00	3,600.00
	Hardware	QNAP 10GbE ma	anaged switch	1	850.00	850.00
	Hardware	48 port PoE swite	ch with 4 SPF	3	799.56	2,398.68
	Hardware	Ubiquiti Unifi nar access point (5 p		1	1,659.26	1,659.26
2	Hardware	6e patch cables, packs)	two (2) foot (24 count	8	45.00	360.00
	Software	VMware with one to six (6) process	e (1) year support (up fors license)	2	3,125.00	6,250.00
	Hardware	Hardware		2	129.00	258.00
Hardware		16TB NAS HDD		12	350.00	4,200.00
	Installation and configuration	Installation and configuration		83	125.00	10,375.00
Contact Swift Information Technology Consulting, Inc to pay.			SUBTOTAL			46,750.94
			TAX			0.00
			TOTAL			46,750.94
			BALANCE DUE			\$46,750.94
						\$46,750.94)

INVOICE