

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 \$11,940.00

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	Expense Precede Encumbrance Remit Copy Missing			
Insufficient Balance Available on PO				
Missing Original Invoice/Supporting	Due Date Deadline Missed			
Documents				
Missing "OK to Pay" Initials/Signature	X Other			

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 Reprint Purchase Order

UNDS WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

P.O. DATE

1099 AMT.

04/26/2023

\$ 11,940.00 ✓

ACCOUNT NO.

06/12/2023

Geauga County Auditor

TOTAL DUE

\$26,640.00

dr

cr

ADJUSTMENT

AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705.41D

Geauga County, Chardon, Ohio April 26, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$26,640.00

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. 2023-00002446 GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER				
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					
	VENDOR I.D. NO. 14422				
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:				
Then and Now Certificate:	SWIFT I.T. CONSULTING, LLC 27 HICKORY LANE				
Warrant Received by:	SALEM, OH 44460				
Date:	SALEM, OH 44400				
SHIP TO: GEAUGA COUNTY	INVOICE TO: 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				
	DEPARTMENT HEAD SIGNATURE				
QUANTITY UNIT DESCRIPTION 1,0000 Each Equipment - Equipment	STATUS UNIT COST TOTAL COST Open 26,640.0000 \$26,640.00				
Invoice #1013	2080-008-00 -801 - Equipment 26.640-00 JUN 0 8 2023				

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 COURT

PROBATE DIVISION

GEAUGA COUNTY, OHIO

FILED

FORMAL PLEAS COURT

2023 JUN -8 PM 4: 00

IN RE:) JUDGE TIMOTHY J. GRENDELL			
)			
PROBATE COURT)			
EXPENDITURES) PROPER ADMINISTRATIVE ORDER			
SWIFT I.T. CONSULTING) 2023-148			
EXPENDITURES	, · · ·			

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 \$11,940.00 (Eleven Thousand Nine Hundred Forty Dollars and No Cents) from 2080-008-00-801 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

FILED COSES

IN THE COURT OF COMMON PLEAS PROBATE DIVISION END JULY 25 FILL OF GEAUGA COUNTY, OHIO

GEAUGA COURT & OHIO

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.

Melge 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 Geauga County Prob 231 Main Street, Suite Chardon, Ohio 44024 United States	e 200			INVOICE DATE TERMS DUE DATE	1013 ▼ 06/01/2 Net 30 07/01/2	023 🗸
DATE	SERVICE	DESCRIPTION		QTY	RATE	AMOUNT
	Hardware			16	615.00	9,840.00
	Hardware			4	1,150.00	4,600.00
	Discount				-2,500.00	-2,500.00
	~ <u> </u>		SUBTOTAL			11,940.00
			TAX			0.00
			TOTAL			11,940.00
			BALANCE DUE			\$11,940.00