

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 \$14,700.00

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

P.O. DATE

1099 AMT.

04/26/2023

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

DEPARTMENT HEAD SIGNATURE

dr.

06/12/2023

ADJUSTMENT

\$ 14,700.00

ACCOUNT NO.

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.

free from any previous encumbrances.				
,	PURCHASE ORDER NO. 2023-00002446			
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION			
by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER			
STATE OF OHIO	VENDOR I.D. NO. 14422			
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:			
Then and Now Certficate:	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			

QUANTITY UNIT DESCRIPTION TOTAL COST STATUS **UNIT COST** 1.0000 Each Equipment - Equipment 26,640.0000 \$26,640.00 Open 2080-008-00 2080 -801 -Equipment 26,640.00 Invoice #1021 RECEIVED JUN 0 8 2023 Geauga County Auditor TOTAL DUE \$26,640,00

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 PROBATE DIVISION GEAUGA COUNTY, OHIO

FILED ON COMMON PLEAS COURT
2023 JUN -8 PM 2: 00

PROBATE-JUVENILE

IN RE:	DIVISION) JUDGE TIMOTHY J. GRÊNDÊÊE)
PROBATE COURT EXPENDITURES SWIFT I.T. CONSULTING)) PROPER ADMINISTRATIVE ORDER) 2023-149

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 \$14,700.00 (Fourteen Thousand Seven Hundred 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 a court

IN THE COURT OF COMMON PLEAS PROBATE DIVISION ENGLY 25 ENGLY 01 GEAUGA COUNTY, OHIO

GEAUGA COURT A OTHO

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.

Hidge Charles B. Henry

Swift Information Technology Consulting, Inc

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

INVOICE

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

INVOICE	1021		
DATE	06/01/2023		
TERMS	Net 30		
DUE DATE	07/01/2023		

DATE	SERVICE	DESCRIPTION		QTY	RATE	AMOUNT
	Security Hardware			5	970.00	4,850.00
	Security Hardware			5	1,970.00	9,850.00
Contact Swift Inform	ation Technology Consulting, Inc to pay.		SUBTOTAL			14,700.00
			TAX			0.00
			TOTAL			14,700.00
			BALANCE DUE			\$14,700.00

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