

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

Geauga County, Chardon, Ohio March 30, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$16,681.60

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
	06/12/2023	\$ 16,681.60 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
03/30/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00002284 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB_____VOUCHER_____

VENDOR I.D. NO. 14422

PURCHASED FROM:

Swift I.T. Consulting, LLC.

INVOICE TO:

GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

[Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2100	Contracted Services - Contract Services 2100-007-00-601 - Contract Services 16,681.60	16,681.6000	\$16,681.60
Invoice 1029					
RECEIVED JUN 08 2023 Geauga County Auditor					
TOTAL DUE					\$16,681.60

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/16/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001385

Swift I.T. Consulting LLC \$16,681.60

<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: 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

Kloski, Tina

From: McMahan, Pamela
Sent: Thursday, June 15, 2023 9:29 AM
To: Kloski, Tina
Cc: Jacob, Kate
Subject: FW: Juvi/Probate Voucher

fyi

From: Myers, Shawna M. <SMyers@geaugacourts.org>
Sent: Thursday, June 15, 2023 9:25 AM
To: McMahan, Pamela <pmcmahan@gcauditor.com>; Jacob, Kate <kjacob@geauga.oh.gov>
Cc: Laurie, Kimberly D. <KLaurie@geaugacourts.org>
Subject: FW: Juvi/Probate Voucher

From: Laurie, Kimberly D. <KLaurie@geaugacourts.org>
Sent: Thursday, June 15, 2023 9:18 AM
To: Myers, Shawna M. <SMyers@geaugacourts.org>
Subject: RE: Juvi/Probate Voucher

Shawna, please forward

Tina – The Court has already provided all documents pursuant to R.C. 319.16(A)(2), to the extent those documents exist.

Kimberly Laurie

Court Administrator

Geauga County Probate/Juvenile Court
Courthouse Annex, 2nd Floor
231 Main Street
Chardon, OH 44024
440-279-1868
klaurie@geaugacourts.org
www.geaugacourts.org

From: Myers, Shawna M. <SMyers@geaugacourts.org>
Sent: Wednesday, June 14, 2023 11:27 AM
To: Laurie, Kimberly D. <KLaurie@geaugacourts.org>
Subject: FW: Juvi/Probate Voucher

From: McMahan, Pamela <pmcmahan@gcauditor.com>
Sent: Wednesday, June 14, 2023 11:26 AM
To: Myers, Shawna M. <SMyers@geaugacourts.org>
Cc: Jacob, Kate <kjacob@geauga.oh.gov>
Subject: FW: Juvi/Probate Voucher

See below.

From: Kloski, Tina <TKloski@gcauditor.com>
Sent: Wednesday, June 14, 2023 11:21 AM
To: McMahan, Pamela <pmcmahan@gcauditor.com>; Geib, Evelyn <EGeib@gcauditor.com>
Subject: RE: Juvl/Probate Voucher

Please forward.

Can you please provide us a copy of your contract and/or agreement and/or quote for services with Swift Information Technology Consulting, Inc dba Swift IT Consulting?

Tina Kloski
Deputy Auditor

Charles E. Walder
Geauga County Auditor
231 Main St. Suite 1A
Chardon, Ohio 44024
Direct : 440-279-1609
Fax: 440-279-2184

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

FILED
IN COMMON PLEAS COURT
2023 JUN -8 PM 1:59

IN RE:

JUVENILE COURT
EXPENDITURES
SWIFT I.T. CONSULTING

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-214

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 \$16,681.60 (Sixteen Thousand Six Hundred Eighty One Dollars and Sixty Cents) from 2100-007-00-601 payable to SWIFT I.T. CONSULTING, for per Ohio Supreme Court Technology Grant, 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* *vc 6/8/2023*
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

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 Probate/Juvenile Court
231 Main Street, Suite 200
Chardon, Ohio 44024
United States

INVOICE 1029 ✓
DATE 06/02/2023 ✓
TERMS Net 30
DUE DATE 07/02/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Project Management	Project Management	1	3,000.00	3,000.00
	Installation and configuration	Installation and configuration	1	13,681.60	13,681.60

Contact Swift Information Technology Consulting, Inc to pay.

SUBTOTAL	16,681.60
TAX	0.00
TOTAL	16,681.60

BALANCE DUE

\$16,681.60 ✓

ke