

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 \$9,315.94

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	

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 January 3, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$15,000.00
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

				SESSION		
				RESOLUTION		
				JOURNAL		
by GEAUGA COUNT	Y FEDERAL	L I.D. NO. 34	, Deputy Auditor	PAGE BUDGET APPROVAL - ENCUMB	VOLICHER	
		MPTION - PO	OLITICAL SUBDIVISION	BODGET AFFROVAL - ENCOMB_	VOOCHER	
		STA	TE OF OHIO	VENDOR I.D. NO.	14422	
FOR AUDITOR	S USE ONI	LY	Date:	Commission of the Commission o		
a environmental				PURCHASED FROM:		
1				CIMILET I T OCCUPILITY		
SOCIONAL PROPERTY.				SWIFT I.T. CONSULT	ING, LLC	
SHIP TO:				INVOICE TO:		
GEAUGA CO	UNTY			GEAUGA COUNTY		
PROBATE / JUVENILE COURT -JUDGE GRENDELL		-JUDGE GRENDELL	PROBATE / JUVENILE COURT - JUDGE GRENDELL			
231 MAIN STREET SUITE 2				231 MAIN STREET SUITE 2		
CHARDON, C	OH 44024	·S.		CHARDON, OH 44024		
				Kinboul and		
				DEPARTMENT HEAD SI	GNATURE	
QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COS	TOTAL COST	
1.0000			Other Expenses - Other	15,000.00		
		2080	2080-008-00-901 - Other 15,000.00	V Alvania (Alvania) de la compania del compania de la compania del compania de la compania del la compania de la compania della compania dell		
			l			
	Invoice 10		027			
				RECEIV	FD	
				JUN 0 8 2	023	
1				Geauga County	Auditor	
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WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

\$ 9,315.94

ACCOUNT NO.

06/12/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001373 √

GEAUGA CO. BOARD OF COMMISSIONERS:

TOTAL DUE

\$15,000.00

P.O. DATE

1099 AMT.

01/03/2023

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 COUR!

2023 JUN -8 PM 2:00

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

PROBATE-JUVENILE DIVISION REAUGA COUNTY, OHIC

	GEAUGH
IN RE:) JUDGE TIMOTHY J. GRENDELL
)
PROBATE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
SWIFT I.T. CONSULTING) 2023-152

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 \$9,315.94 (Nine Thousand Three Hundred Fifteen Dollars and Ninety Four Cents) from 2080-008-00-901 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

TELLED TENESTER TOTAL

IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2010 JULY 29 MILLS 21 GEAUGA COUNTY, OHIO

In Re:

GEAUGA COUNT & ONIO

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 licenso.

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

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

INVOICE

BILL TO

BILL TO Kimberly Laurie Geauga County Proba 231 Main Street, Suite Chardon, Ohio 44024 United States	200	p.	INVOICE DATE TERMS DUE DATE	1027 V 05/21/2023 V Net 30 06/20/2023	
DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Hardware	Dell PowerEdge servers (to be used for VMware which will house eight (8) virtual servers needed for CourtView3 and backup server.	2	8,400.00	16,800.00
	Software	Windows Server 2019 Standard licenses	8	450.00	3,600.00
	Hardware	QNAP 10GbE managed switch	1	850.00	850.00
	Hardware	48 port PoE switch with 4 SPF	3	799.56	2,398.68
	Hardware	Ubiquiti Unifi nanoHD enterprise access point (5 pack)	1	1,659.26	1,659.26
	Hardware	6e patch cables, two (2) foot (24 count packs)	8	45.00	360.00
	Software	VMware with one (1) year support (up to six (6) processors 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