

# Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form**

Date: 06/23/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001522 Swift Information Technology Consulting \$9,250.00

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
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. 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

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. 2023-00001360
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL
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. NO14551
FOR AUDITORS USE ONLY Date: Then and Now Certficate:	PURCHASED FROM:
Warrant Received by:	SWIFT Information Technology Consulting, Inc.
Date:	
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
	DEPARTMENT HEAD SIGNATURE
CHANTETY UNIT FUND DESCRIPTION	TOO LATOT TOO THALL

P.O. DATE 01/03/2023

1099 AMT.

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

06/27/2023 ADJUSTMENT \$ 9,250.00

ACCOUNT NO.

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2079	Other Expenses - Other 2079-007-00-901 - Other 10,000.00	10,000.0000	\$10,000.00
			1030	11/5	:D
			R	ECFIVE JUN 2 2 20	)23
				Geauga Count	Auditor
The state of the s					
				TOTAL DUE	\$10,000.00

Presented by Court as a courtesy only, NOT statutorily required

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

FILED :4 COMMON PLEAS COURT

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

2023 JUN 21 PM 2: 48

ψ.	CEVILO CUINTA UNIO
IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	PROPER ADMINISTRATIVE ORDER
SWIFT I.T. CONSULTING	) 2023-238

Pursuant to R.C. 2303.201(E)(1), 2151.10, 2151.40, Administrative Order 2010-01 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 \$9,250.00 (Nine Thousand Two Hundred Fifty Dollars and No Cents) from 2079-007-00-901 payable to SWIFT I.T. CONSULTING, for court security, 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 I GRENDELL, JUDGE

CC: Fiscal Director

COMPAGN PLEAS COURT

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION IN JAH 29 AR 9: 40

2023 JUN 2 I

GEAUGA COUNTY, OHIO

PROBATE-JUVENILE DIVISIÓN

In Re:

GEAUGA COUNTY, OHIO

Establishment of Juvenile Court Special Projects Fund

### ADMINISTRATIVE ORDER 2010-01

WHEREAS, the Court of Common Pleas, Juvenile 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 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile 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 Juvenile 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.

# 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 Pr 231 Main Street, S Chardon, Ohio 44 United States			INVOICE DATE TERMS DUE DATE	1030 <b>/</b> 06/15/202 Net 30 07/15/202	
DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Hardware	Data drops, RJ45 jacks, cat 6 plenum wire, patch panel	50	95.00	<b>/</b> 4,750.00
	Installation and configuration	Installation/termination/certification of termination	50	90.00	/4,750.00 /4,500.00
Contact Swift Information Technology Consulting, Inc to pay.		SUBTOTAL			9,250.00
		TAX			0.00
		TOTAL			9,250.00
		BALANCE DUE			\$9,250.00
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