

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date:	8/	3/	23

To: Elected Official, Department head, or Accounting Staff of Board – Probate Court

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-1846 Swift Information Technologies \$2800.00

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

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 February 14, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$10,000.00

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.

SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208

Date:

FOR AUDITORS USE ONLY

Then and Now Certficate: Warrant Received by:

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

STATE OF OHIO

Deputy Auditor

Date:

SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2		INVOICE TO: GEAUGA COUNTY				
		PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2				
						CHARDON, OH 44024
		Total Control	180	UNI DO DEPARTME	OLU.	ATURE
QUANTITY	UNIT	FUND	DESCRIPTION	STREET, STREET, STREET,	UNIT COST	TOTAL COST
1.0000	Each	4005	Other Expenses - Other 4005-007-00-901 - Other 10,000.00		10,000.0000	\$10,000.00
			1033			
			RECEIVED AUG 0 2 2023			*
			Geauga County	→ ·		

Presented by Court as a courtesy only.

NOT statutorily required

See State ex rel Grendell v Walder.

Slip Opinion No. 2022-Onio-204

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

08/07/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001885 = \$

GEAUGA CO. BOARD OF COMMISSIONERS:

BUDGET APPROVAL - ENCUMB____VOUCHER_

WIFT INFORMATION TECHNOLOGY CONS

TOTAL DUE

\$10,000.00

P.O. DATE

1099 AMT.

SESSION RESOLUTION JOURNAL

VENDOR I.D. NO.

PURCHASED FROM:

PAGE

02/14/2023

\$ 3,800.00

2023-60001373

ACCOUNT NO.

2080-008-00-901=\$2,800

14551

IN THE COURT OF COMMON PLEAS 2023 AUG - 1 PM 2: 12 PROBATE DIVISION GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDELL
)
PROBATE COURT
EXPENDITURES
) PROPER ADMINISTRATIVE ORDER
SWIFT INFORMATION
) 2023-185

TECHNOLOGY CONSULTING, INC.

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 \$2800.00 (Two Thousand Eight Hundred Dollars and No Cents) from 2080-008-00-901 payable to SWIFT INFORMATION TECHNOLOGY CONSULTING, INC., for materials and supplies, 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

THEO COMMON PLEAS COURT

WE COMMON PLEAS

PROBATE DIVISION 2010 JUNE 25 AMERICA

GEAUGA COUNTY, OHIO

GEAUGA COUNTY, OHIO

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.

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

INVOICE DATE **TERMS**

1033 07/17/2023 🗸

Net 30

DUE DATE

08/16/2023

DATE

SERVICE

DESCRIPTION

QTY

RATE

AMOUNT

Software

Microsoft Office 2021 professional plus

38

100.00

3,800.00

(Word, Excel, Outlook, PowerPoint, Access

Contact Swift Information Technology Consulting, Inc to pay.

SUBTOTAL

3,800.00

TAX

0.00

TOTAL

3,800.00

BALANCE DUE

\$3,800.00