



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **01/23/24**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000191

Swift Information Technology Consulting \$3,032.40

Dept. Head Signature Missing on Cover
 Incorrect Account Number
 Incorrect Remit Address
 Insufficient Cash Balance Available
 Batch not Approved in New World
 Insufficient Balance Available on PO
 Missing Original Invoice/Supporting Documents
 Missing "OK to Pay" Initials/Signature

Incorrect Vendor Numbers (s)
 Incorrect/No Encumbrance No.
 Incorrect Voucher Amount
 Incorrect G/L Date
 Expense Precede Encumbrance
 Remit Copy Missing
 Due Date Deadline Missed
 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 and ADP Board approval.

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
\$6,000.00

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

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
	01/22/2024	\$ 3,032.40
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001376

GEAUGA CO. BOARD OF COMMISSIONERS: ✓
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 14551

PURCHASED FROM:

Swift Information Technology Consulting, Inc

INVOICE TO:

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

Kimberly Law
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2090	Other Expenses - Other 2090-008-00-901 - Other 6,000.00	6,000.0000	\$6,000.00
			Court Security Inv#1049 - A		
TOTAL DUE					\$6,000.00

RECEIVED
JAN 19 2024
Geauga County Auditor

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
IN COMMON PLEAS COURT

2024 JAN 18 PM 4:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
PROBATE COURT)
EXPENDITURES)
SWIFT INFORMATION) PROPER ADMINISTRATIVE ORDER
TECHNOLOGY CONSULTING, INC.) 2024-6

Pursuant to R.C. 2101.19, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$3,032.40 (Three Thousand Thirty Two Dollars and Forty Cents) from 2090-008-00-901 payable to SWIFT INFORMATION TECHNOLOGY CONSULTING, INC., for court security, 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. GRENDALL, JUDGE

cc 1/18/2024

CC: Fiscal Director

INVOICE

Swift Information Technology Consulting, Inc
277 Hickory Ln
Salem, OH 44460

tod@swiftitc.com
+1 (234) 320-3003
https://swiftitc.com



Kimberly Laurie

Bill to

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

Ship to

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

Invoice details

Invoice no.: 1049
Terms: Net 30
Invoice date: 12/29/2023
Due date: 01/28/2024

#	Product or service	SKU	Qty	Rate	Amount
1.	Security Hardware X1 controller		1	\$1,020.00	\$1,020.00
2.	Security Hardware Cell Unit		1	\$348.00	\$348.00
3.	Security Hardware Contact		1	\$30.00	\$30.00
4.	Security Hardware Strike		1	\$420.00	\$420.00
5.	Security Hardware Wi-Fi unit		1	\$86.40	\$86.40
6.	Security Hardware Wire dops		2	\$90.00	\$180.00
7.	Security Hardware Reader		2	\$474.00	\$948.00
8.	Installation and configuration Installation and configuration			\$2,160.00	\$2,160.00
9.	Services		1	\$27.00	\$27.00

Monthly cloud services

Ways to pay

BANK

Contact Swift Information Technology Consulting, Inc to pay.

Pay invoice

Total

J
\$5,219.40

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