



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/21/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000765

Courtview Justice Solutions \$110,535.00

<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. Encumbrance G/L date is 03/06/24; however, the earliest service date is January 2024. 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 March 6, 2024
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$110,535.00

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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	3/25/2024	\$ 110,535.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
03/06/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00002213 ✓

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

VENDOR I.D. NO. 53867

PURCHASED FROM:
COURTVIEW JUSTICE SOLUTIONS
PO BOX 202522
DALLAS, TX 753202522

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Gump
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2100	Contracted Services - 2022 Ohio Supreme Court Technology Grant - Award #1404 2100-007-00-601 - Contract Services 110,535.00 GeaugaOH1202 & 1203	110,535.0000	\$110,535.00
SUBTOTAL					\$110,535.00
SALES TAX					\$0.00
TOTAL DUE					\$110,535.00

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

RECEIVED
MAR 20 2024
Geauga County Auditor

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

FILED
IN COMMON PLEAS COURT

2024 MAR 20 AM 11:30

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
COURTVIEW JUSTICE SOLUTIONS) **PROPER ADMINISTRATIVE ORDER**
) **2024-109**

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 \$110,535.00 (One Hundred Ten Thousand Five Hundred Thirty Five Dollars and No Cents) from 2100-007-00-601 payable to COURTVIEW JUSTICE SOLUTIONS, for for Ohio Supreme Court Technology Grant expenses, 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, JUDGE

11/3/20/24

CC: Fiscal Director

Client Invoice



CourtView Justice Solutions Inc. d/b/a equivant

Invoice #GEUGAOH1202
Date: 01/31/2024
Terms: Net 30
Project: GEUGAOH-120
Customer Number: GEUGAOH

Bill to
GEUGA COUNTY
KIMBERLY LAURIE
Geauga County Probate/Juvenile Court
Courthouse Annex, 2nd Floor
231 Main Street
Chardon, OH 44024

From
COURTVIEW JUSTICE SOLUTIONS INC dba equivant
4450 BELDEN VILLAGE STREET
SUITE 305
CANTON, OHIO 44718

GEUGAOH-120: CourtView2 to Hosted CourtView3 Migration
Project Services for January 2024

Description/Notes	Total
Software Installation Fee for CV2 to CV3 Migration	US\$4,212.00
Data Conversion Fee for CV2 to CV3 Migration - Amount Due at the End of the Month the Data Has Been Loaded into a Customer Environment for Data Validation 75% of \$57,915	US\$43,436.25
Analysis Fee for CV2 to CV3 Migration	US\$2,808.00
Software Installation Fee for netDMS to ShowCase iDMS Migration	US\$2,106.00
Technical Services Fee for netDMS to ShowCase iDMS Migration	US\$1,053.00
Software Configuration Fee for netDMS to ShowCase iDMS Migration	US\$2,808.00

Total US\$56,423.25

By Check:

CourtView Justice Solutions Inc.
P.O. Box 202522
Dallas, TX 75320-2522
Federal Tax ID No. 46-0521050

By Wire:

Wells Fargo
ABA/Routing # 122105278
Swift Address: WFBUI565
Account # 5076434330

If you have any questions regarding
this invoice, please contact
Jessica Glenn @ 412 735 1286 or
jessica.glenn@equivant.com

Client Invoice



CourtView Justice Solutions Inc. d/b/a equivant

Invoice #GEUGAOH1203 ✓
Date: 02/29/2024
Terms: Net 30
Project: GEUGAOH-120
Customer Number: GEUGAOH

Bill to
GEUGA COUNTY
KIMBERLY LAURIE
Geauga County Probate/Juvenile Court
Courthouse Annex, 2nd Floor
231 Main Street
Chardon, OH 44024

From
COURTVIEW JUSTICE SOLUTIONS INC dba equivant
4450 BELDEN VILLAGE STREET
SUITE 305
CANTON, OHIO 44718

GEUGAOH-120: CourtView2 to Hosted CourtView3 Migration
Project Services for February 2024

Description/Notes	Total
Training Fee for CV2 to CV3 Migration	US\$30,888.00
Software Configuration Fee for CV2 to CV3 Migration	US\$35,100.00

Total **US\$65,988.00** ✓

By Check:

CourtView Justice Solutions Inc.
P.O. Box 202522 ✓
Dallas, TX 75320-2522
Federal Tax ID No. 46-0521050 ✓

By Wire:

Wells Fargo
ABA/Routing # 122105278
Swift Address: WFB/US65
Account # 5076434330

If you have any questions regarding
this invoice, please contact
Jessica Glenn @ 412 735 1286 or
jessica.glenn@equivant.com