AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705,41D

Geauga County, Chardon Ohio January 3 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement or obligation in the sum of

\$25,000.00
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	RESOLUTION JOURNAL 24 - 0 6 7 _ 9 6 PAGE BUDGET APPROVAL - ENCUMBVOUCHER VENDOR I.D NO 14551
FOR AUDITORS USE ONLY Date Then and Now Certificate	VENDOR I.D NO 14551 PURCHASED FROM:
Warrant Received by	SWIFT Information Technology Consulting
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2 CHARDON, OH 44024	231 MAIN STREET SUITE 2 CHARDON, OH 44024
*	DEPARTMENT HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST 25,000 0000 \$25,000 00
1090	

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

\$6,376.80

ACCOUNT NO.

4/29/224

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001454

GEAUGA CO. BOARD OF COMMISSIONERS:

TOTAL DUE

\$25,000.00

P.O. DATE

1099 AMT.

01/03/2024

Presented by Court as a courtesy only, NOT statutorily required

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



Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date:	04/	26/	24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001090 Swift Information Technology Consulting \$6376.80

_ 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	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

FILED IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS PROBATE DIVISION PROBATE-JUVENALE PROBATE-JUVENALE

PROBATE-JUVENIUS DIVISION GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL
)
PROBATE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
SWIFT INFORMATION) 2024-108
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 \$6,376.80 (Six Thousand Three Hundred Seventy Six Dollars and Eighty Cents) from 2080-008-00-901 payable to SWIFT INFORMATION TECHNOLOGY CONSULTING, INC., for supplies in support of Ohio Supreme Court technology grant, 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.

TIMOTHÝ J. GŘENDELL, JUDGE

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 Information Technology Consulting, Inc

14551

Kimberly Laurie

Bill to

Kimberly Laurie

Geauga County Probate/Juvenile Court
231 Main Street, Suite 200

Chardon, Ohio 44024

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

Invoice details

United States

Invoice no.: 1090 Terms: Net 30

Invoice date: 04/12/2024 Due date: 05/12/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Security Hardware	1200 lb Maglock 1200 holding force with contacts	2	\$510.00	\$1,020.00
2.	Security Hardware	Pneumatic push button for release from inside of courtroom(s)	2	\$363.60	\$727.20
3.	Security Hardware	505-12-g Power Supply, 5amp, 12V	2	\$524.40	\$1,048.80
4.	Security Hardware	Remote release - Includes receiver and two remotes per courtroom	2	\$320.40	\$640.80
5.	Installation and configuration	Installation, configuration, and testing of the above hardware	1	\$2,940.00	\$2,940.00

Total

Ways to pay

BANK

Contact Swift Information Technology Consulting, Inc to pay.

\$6,376.80

ill

Pay invoice