



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/17/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001289

SWIFT I.T. Consulting, Inc. \$498.50

| | |
|--|---|
| <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 type="checkbox"/> 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. Estimate was provided, not an invoice.

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, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement or obligation in the sum of \$9,000.00

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. 34-8001208
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 |
| | 5/20/2024 | \$ 498.50 |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2024 | dr | |
| 1099 AMT. | cr | |

PURCHASE ORDER NO. 2024-00001419

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

VENDOR I.D. NO. 14551

PURCHASED FROM:



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

Kimberly...
DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|-----------------------|------|------|--|------------|-------------------|
| 1 0000 | Each | 1001 | Materials & Supplies - Materials & Supplies 1001-008-00-701 - Materials and Supplies 9,000.00 | 9,000 0000 | \$9,000.00 |
| | | | 1061 | | |
| RECEIVED | | | | | |
| MAY 16 2024 | | | | | |
| Geauga County Auditor | | | | | |
| TOTAL DUE | | | | | \$9,000.00 |

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

IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT
2024 MAY 16 PM 2:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:)
PROBATE COURT)
EXPENDITURES)
SWIFT INFORMATION)
TECHNOLOGY CONSULTING, INC.)

**NOT
FOR
VETTING**

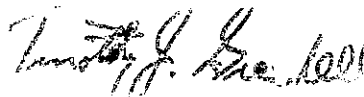
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-121**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$498.50 (Four Hundred Ninety Eight Dollars and Fifty Cents) from 1001-008-00-701 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. GRENDALL, JUDGE

kw 5/16/2024

CC: Fiscal Director

ESTIMATE

Swift Information Technology
Consulting, Inc
277 Hickory Ln
Salern, 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

Estimate details

Estimate no.: 1061
Estimate date: 05/02/2024

| # | Product or service | Description | Qty | Rate | Amount |
|----|--------------------|---|-----|----------|----------|
| 1. | Hardware | 43" LG TV for Sam Matthews office | 1 | \$439.00 | \$439.00 |
| 2. | Hardware | Dell OptiPlex 5050 small form factor pc | 1 | \$449.00 | \$449.00 |
| 3. | Hardware | Wall mount for small form factor PC | 1 | \$52.00 | \$52.00 |
| 4. | Hardware | DP to HDMI cable | 1 | \$12.00 | \$12.00 |
| 5. | Hardware | TV wall mount | 1 | \$45.00 | \$45.00 |

Total

\$997.00

997.⁰⁰ split between
probate & juvenile
\$498.50 each

~~5.6.24~~ K

OK
JK