



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/06/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002226

Courtview Justice Solutions \$35,464.00

<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. No original signature on the voucher or invoice. Missing ADP. Contract was not certified. Service dates are in 2023; however, encumbrance was not opened until 08/20/2024.

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 August 20, 2024
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$35,464.00

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
	9/9/2024	\$ 35,464.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
08/20/2024		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00003366 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 53867

PURCHASED FROM:

Courtview Justice Solutions

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	4004	Other Expenses - OTHER 4004-007-00-901 - Other 35,464.00 1201 & 9242 RECEIVED SEP 05 2024 Geauga County Auditor	35,464.0000	\$35,464.00
TOTAL DUE					\$35,464.00

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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
COMMON PLEAS COURT
2024 SEP -4 PM 1:04

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
COURTVIEW JUSTICE SOLUTIONS) **2024-319**

Pursuant to R.C. 2101.162(B)(1), 2151.541(B)(1), 2151.10, 2151.40, July 2000 orders issued by Judge Henry (copies attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$35,464.00 (Thirty Five Thousand Four Hundred Sixty Four Dollars and No Cents) from 4004-007-00-901 payable to COURTVIEW JUSTICE SOLUTIONS, to support the Ohio Supreme Court Technology Grant Project, 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

CC: Fiscal Director



Invoice #GEAUGAOH1201
Date: 11/30/2023
Terms: Net 30
Project: GEAUGAOH-120
Customer Number: GEAUGAOH

Bill to
GEAUGA COUNTY
100 SHORT COURT ST.
CHARDON, OH 44024
USA

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

GEAUGAOH-120: CourtView2 to Hosted CourtView3 Migration - Juv/Probate
Project Services for November 2023

Description/Notes	Total
Project Management Fee	US\$44,577.00

*Split between probate & juvenile
as follows - 4004 - juvenile
\$ 25,577.00*

79,887 previously pd from probate.

\$ 35,464.00

*total of both invoices = \$ 45,351.00
previously paid -
9,887.00
remainder due - \$ 35,464.00*

Total US\$44,577.00

By Check:
CourtView Justice Solutions Inc
P.O. Box 202522
Dallas, TX 75220-2522
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

Client Invoice



Invoice #GEAUGAOH9242
Date: 12/31/2023
Terms: Net 30
Project: GEAUGAOH-924
Customer Number: GEAUGAOH

Bill to
GEAUGA COUNTY
100 SHORT COURT ST.
CHARDON, OH 44024
USA

From
COURTVIEW JUSTICE SOLUTIONS INC
4825 HIGBEE AVE NW, SUITE 101
CANTON, OHIO 44718

GEAUGAOH-924: Geauga JP Software Rehost Services
Project Services for December 2023

Description/Notes
Data Conversion

Total
US\$774.00
JK

Total US\$774.00

Federal Tax ID No. 46-0521050

By Check:
✓ CourtView Justice Solutions, Inc.
P O Box 202522
Dallas, TX 75320-2522

By Wire:
Wells Fargo
ABA Routing # 122105278
Swift Address WFBILUS6S
Account # 5076434330

If you have any questions regarding this invoice,
please contact Michelle Stahler at 330-470-4246
or michelle.stahler@courtview.com