



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 10/18/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-0002627**

**Swift Information Technology Consulting Inc \$16,342.00**

<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 Section 307.84 this purchase does not comply. No original signature on the voucher or invoice. Missing ADP 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](mailto:auditor@co.geauga.oh.us)

### Changed Purchase Order

AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio March 12, 2024  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$32,684.00

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 GRENDELL  
 231 MAIN STREET SUITE 2  
 CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	10/21/2024	\$ 16,342.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
03/12/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00001382 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 14551

**PURCHASED FROM:**  
 SWIFT INFORMATION TECHNOLOGY CONSULTING, IN  
 DBA SWIFT I.T. CONSULTING, LLC  
 277 HICKORY LANE  
 SALEM, OH 44460

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

  
 DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Contracted Services - Contract Services 1001  1079	Item Changed 1001-007-00 -601 - Contract Services 32,684.00	32,684.0000	\$32,684.00
<b>TOTAL DUE</b>					<b>\$32,684.00</b>

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**

2024 OCT 16 AM 11:25

PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:	) JUDGE TIMOTHY J. GRENDALL
	)
JUVENILE COURT	)
EXPENDITURES	) <b>PROPER ADMINISTRATIVE ORDER</b>
<b>SWIFT INFORMATION</b>	) <b>2024-379</b>
<b>TECHNOLOGY CONSULTING, INC.</b>	

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 \$16,342.00 (Sixteen Thousand Three Hundred Forty Two Dollars and No Cents) from 1001-007-00-601 payable to SWIFT INFORMATION TECHNOLOGY CONSULTING, INC., for 4th Quarter maintenance, 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

**ESTIMATE**

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

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



**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.: 1079  
Estimate date: 10/11/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Maintenance renewal (4th quarter)	1	\$16,342.00	\$16,342.00
<b>Total</b>					<b>\$16,342.00</b>

*(Handwritten circle around the total amount with a checkmark and initials)*

**Accepted date**

**Accepted by**