



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **05/30/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1623

☐ 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
x ☒ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing copy of invoice	☐ Due Date Deadline Missed
	X Other

Solution: File/Stamp the Court orders or provide clarification that these orders have been entered into the Court docket. Batch at 1 @2 approval needed. _____

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. 6706.41D

Geauga County, Chardon, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$5,000.00

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

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
1115796	5-30-2022	140.69
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr	
	cr	



PURCHASE ORDER NO. 2022-00000149

GEAUGA CO. BOARD OF COMMISSIONERS	JUN 02 2022
SESSION	
RESOLUTION	22-062-93
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 12457

PURCHASED FROM: Jennifer Moore - Mahoney

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	1001	Travel Expenses, Other - Travel - Other 1001-007-02-902 - Travel 5,000.00 Mar. 2022-5	5,000.0000	\$5,000.00
TOTAL DUE					\$5,000.00

RECEIVED
MAY 26 2022
Gaugu County Auditor

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

RECEIVED
2022
MAY 25 PM 2:48

IN RE:

JUVENILE COURT
EXPENDITURES

MOORE MALLINOS, JENNIFER D

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2022-195

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 \$ 140.69 (One Hundred Forty Dollars and Sixty Nine Cents) from 1001-007-02-902 to MOORE MALLINOS, JENNIFER D, at C/O PROBATE/JUVENILE COURT, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose. 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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Jennifer Moore-Mallinos DEPARTMENT Juvenile

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
3/1/22	470 Center St, Chardon		231 Main st, Chardon	1.50	
	Court duties				
3/1/22	470 Center st, Chardon		121 Main st, Chardon	1.50	
	meeting				
3/3/22	Aurora		Cardinal MS, 470 Center st Chardon	13.80	
	Court duties minus normal commute of 23.8 (37.6-23.8= 13.8)				
3/7/22	Aurora		Gateway HS, Chardon	16.00	
	Court Closed, RT		Fall HS		
3/10/22	Aurora		Cardinal MS, 470 Center st, Chardon	13.80	
	Court duties minus normal commute of 23.8 (37.6-23.8= 13.8)				
3/11/22	470 Center St, Chardon		Middlefield	26.80	
	21PN122, RT				
3/14/22	470 Center St, Chardon		Gateway HS, Chardon	32.20	
	Court Duties, RT		Fall HS		
3/14/22	470 Center St, Chardon		Middlefield, Aurora	19.50	
	17PN15, minus normal commute of 23.8. (43.3-23.8= 19.5)				
3/15/22	470 Center St, Chardon		231 Main st, Chardon	3.00	
	Court Duties, RT				
3/17/22	Aurora		Cardinal MS, 470 Center st Chardon	13.80	
	Court duties minus normal commute of 23.8 (37.6-23.8= 13.8)				
Column Totals A				✓ 141.90	
Total Mileage Amount (A) X .585**					\$ 83.01
Total Reimbursement (B) + (C)					✓ \$ 83.01

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature Jennifer Moore-Mallinos 5/4/22 Date

Department Head Signature

Revised 01/03/2021 RHL

B 140.64

C

PRINT FORM

Reset Form

PRINT EMPLOYEE NAME	DEPARTMENT	Juvenile
Jennifer Moore-Mallinos		

Juvenile

DATE	ORIGIN		PURPOSE OF TRAVEL		DESTINATION	MILEAGE	MISC. AMOUNT
3/17/22	470 Center St, Chardon				231 Main St, Chardon	3.00	
	Court Duties, RT						
3/18/22	470 Center St Chardon				231 Main st, Chardon	3.00	
	Court Duties, RT						
3/21/22	470 Center St, Chardon				Gateway HS, Chardon Falls	32.20	
	Court Duties, RT						
3/24/22	Aurora				Cardinal MS, 470 Center st, Chardon	13.80	
	Court duties minus normal commute of 23.8 (37.6-23.8= 13.8)						
3/29/22	470 Center St, Chardon				231 Main st, Chardon	3.00	
	Court Duties, RT						
3/29/22	470 Center St, Chardon				Middlefield	26.80	
	17PN064, RT						
3/31/22	470 Center St, Chardon				231 Main St, Chardon	3.00	
	Court Duties, RT						
3/31/22	Aurora				Cardinal MS, 470 Center st, Chardon	13.80	
	Court duties minus normal commute of 23.8 (37.6-23.8= 13.8)						

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

Total Mileage Amount

(A) X 585**

Total Reimbursement
(B) + (C)

\$57.68

ORIGINAL RECEIPTS MUST BE ATTACHED

IRS .585 rate effective 01/01/2022

Revised 01/03/2021 RHL

Department Head Signature

Date _____

Employee Signature