



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **07/25/2024**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001861

Jennifer Moore-Mallinos \$1,007.77

☐ 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

Solution: No original signature on the voucher cover or invoice. Invoice is for services in 2019 & 2020; however, the encumbrance G/L date is 01/03/2024 and is a Blanket Type.

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 \$30,000.00

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
	7/29/2024	\$ 1,007.77 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00001392 ✓

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

VENDOR I.D. NO. 1586

PURCHASED FROM:

Jennifer Moore-Mallinos

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	Other Expenses - Other 1001-007-02-901 - Other 30,000.00 15SU250	30,000.0000	\$30,000.00
TOTAL DUE					\$30,000.00

Presented by Court as a
courtesy only,
NOT statutorily required

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

FILED
IN COMMON PLEAS COURT

2024 JUL 24 PM 8:12

FRANKLIN COUNTY

CLERK OF COURT

**IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO**

**NOT
FOR
VETTING**

IN RE:

JUVENILE COURT
EXPENDITURES

MOORE MALLINOS, JENNIFER D

) JUDGE TIMOTHY J. GRENDALL

)

)

) **PROPER ADMINISTRATIVE ORDER**

) **2024-266**

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 \$1,007.77 (One Thousand Seven Dollars and Seventy Seven Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 15SU250, 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

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

15 SU 250 1

Search Criteria

Docket Entry		Begin Date	
Docket Report Group	All	End Date	
Participant		Judge	
Appeal Book	Include ▼	Images	
Sort	Descending ▼		

Filter by Docket

Search Results

Total

7

1

10 ▼ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
Journal/Page/Dkt Nbr			Amount Dismissed		
<u>04/09/2020</u>		GUARDIAN AD LITEM FEES APPROVED 04/09/2020 Receipt: 103569 Date: 07/29/2021 Receipt: 104728 Date: 07/11/2022	52.50 .00	.00	
<u>04/09/2020</u>		GUARDIAN AD LITEM FEES APPROVED 04/09/2020 Receipt: 103569 Date: 07/29/2021 Receipt: 104728 Date: 07/11/2022	105.00 ✓ .00	28.75	
<u>01/07/2020</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$490.00 01/07/2020 CC: BOOKKEEPER JENNIFER MOORE-MALLINOS-MAIL KT Receipt: 104728 Date: 07/11/2022	490.00 ✓ .00	269.65	
<u>07/17/2019</u>		GUARDIAN AD LITEM FEES APPROVED JENNIFER D. MOORE-MALLINOS IN THE AMOUNT OF \$918.75. 07/17/2019 CC: JENNIFER D. MOORE-MALLINOS-MAIL -MAIL MAIL Receipt: 101225 Date: 07/31/2019 Receipt: 101329 Date: 08/23/2019	918.75 ✓ .00	709.37	
<u>05/22/2019</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$787.50. BALANCE TO BE SPLIT EQUALLY BETWEEN PARTIES 5/22/19 CC:BOOKKEEPER JENNIFER MOORE-MALLINOS/ AIL Receipt: 100965 Date: 05/30/2019 Receipt: 100966 Date: 05/30/2019 Receipt: 101016 Date: 06/11/2019	787.50 .00	.00	
<u>01/09/2017</u>		GUARDIAN AD LITEM FEES APPROVED FOR \$2,300.00. FEES ARE TO BE PAID OUT OF COURT FUNDS. JD 01/09/2017 CC: JENNIFER MOORE-MALLINOS-MAIL BOOKKEEPER-CTBB	.00 .00	.00	
<u>08/08/2016</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF 2,966.00 JR 8/8/2016 CC: PATTY JENNIFER MOORE-MALLINOS	.00 .00	.00	

✓

\$1,007.77

✓

14

\$1,007.77

16

In the Court of Common Pleas
Probate/Juvenile Division
IN COMMON PLEAS COURT,
SEAGA COUNTY, Ohio
IN COMMON PLEAS COURT

DOCKETED

2011 APR -9 PM 1:15

Case Number: 15 SU 000250

-vs-

PROBATE-JUVENILE
DIVISION
SEAGA COUNTY, OHIO

ID Number: 35142

Judge Timothy J. Grendell

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$105.00 (See fee bill attached hereto and marked as "Attachment A".) Said fees are to be paid out of funds on deposit. The balance of fees owed are to be paid as follows: Costs for GAL are split equally between the parties, in the amount of \$52.50. Neither party has funds on deposit, and both Ms. _____ and Mr. _____ e to pay said fees for approved GAL bill within 30 days.

The balance of any funds on deposit are to be distributed as follows: n/a

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper
Jennifer Moore-Mallinos

Invoice

Vendor Name:

Vendor Address:

Debra L. Moore-Mallinos

Debra L. Moore-Mallinos
m: 440-804-5998

Guardian and Item Services

Date:

March 22, 2020

Invoice #:

IDM-513

ID:

35142

To: Geauga County Probate/Juvenile Court
231 Main Street, 2nd Floor
Chardon, OH 44024
440-279-1830

Professional services provided for
Case Number or Court Program:

Dates of Service:

Total Hours:

Hourly Rate:

Total Costs Requested:

FILED
IN COMMON PLEAS COURT

2020 MAR -2 AM 9:55

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OH

DOCKETED

16 SU 000280

From 12/18/2019 to 3/1/2020

3.00

35.00

105.00

Debra L. Moore-Mallinos
Vendor Signature

Invoice Details

Date: Monday, March 02, 2020

Case ID: 51300050

Invoice #: JB44513

ID: 38742

Item #	Description	Hours	Am1
1	Home visit & Phone Conversations with Father & Travel	0.50	\$ 17.50
2	Phone Conversation & follow-up with other collaterals	2.00	\$ 70.00
3	Document Review & Communication	0.50	\$ 17.50
4			
5			
6			
7			
8			
	Total @\$35.00/hr	3.00	\$ 105.00

FILED
IN COMMON PLEAS COURT

**In the Court of Common Pleas
Probate/Juvenile Division
Geauga County, Ohio**

2020 JAN -7 AM 9:24

FILED
JAN 7 2020
CLERK OF COURT
GEAUGA COUNTY, OHIO

Case Number: 15 SU 000250

ID Number: 35142

Judge Timothy J. Grendell

DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$490.00 (See fee bill attached hereto and marked as "Attachment A".) Said fees are to be paid out of funds on deposit. The balance of fees owed are to be paid as follows: Costs for GAL are split equally between the parties, in the amount of \$245.00. Neither party has funds on deposit, and both Ms. _____ and Mr. _____ are to pay said fees for approved GAL bill within 30 days.

The balance of any funds on deposit are to be distributed as follows: n/a

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper
Jennifer Moore-Mallinos

Invoice

Vendor Name: **Jennifer D. Moore-Mallinos**

Date: Thursday, December 19, 2019

Vendor Address:

mallinosj@hotmail.com
m: 440-804-5998

Invoice #: JDM-495

Guardian ad Litem Services

ID: 35142

To: Geauga County Probate/Juvenile Court
231 Main Street, 2nd Floor
Chardon, OH 44024
440-279-1830

DOCKETED

FILED
IN COMMON PLEAS COURT
2019 DEC 19 PM 12:43
CLERK OF COURT
JUVENILE DIVISION
CHARDON, OH, OHIO

Professional services provided for
Case Number or Court Program:

15 SU 000250

Dates of Service:

From 6/14 to 12/18/19

Total Hours:

14.00

Hourly Rate:

35.00

Total Costs Requested:

\$ 490.00

J. Moore-Mallinos
Vendor Signature

Invoice Details

Date: Thursday, December 19, 2019

Case 15 SJ 000250

Invoice #: JDM-495

ID: 35142

Item #	Description	Hours	Amt
1	Home visit & Phone Conversations with Father & Travel	1.50	\$ 52.50
2	Home visit & Phone Conversations with Mother & Travel	0.50	\$ 17.50
3	Phone Conversation & follow-up with other collaterals	5.25	\$ 183.75
4	Document Review & Communication	0.50	\$ 17.50
5	Report Writing & Submission	3.00	\$ 105.00
6	Court & Travel	3.25	\$ 113.75
7			
8			
	Total @\$35.00/hr	14.00	\$ 490.00

**In the Court of Common Pleas
Probate/Juvenile Division
Geauga County, Ohio**

2019 JUL 17 AM 8:53

1
-vs-

Case Number: 15 SU 000250

ID Number: 35142

Judge Timothy J. Grendell

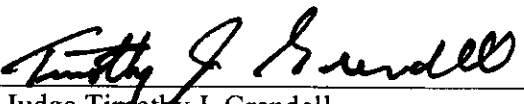
Judgment Entry

DOCKETED

The court approves Guardian Ad Litem Fees in the amount of \$918.75 (See fee bill attached hereto and marked as "Attachment A".) Said fees are to be paid out of funds on deposit. The balance of fees owed are to be paid as follows: Costs for GAL are split equally between the parties, in the amount of \$459.38. Parties are to pay said fees for approved GAL bill within 30 days.

The balance of any funds on deposit are to be distributed as follows: n/a

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper ✓
Jennifer Moore-Mallinos ✓

Invoice

Vendor Name:

Jennifer D. Moore-Mallinos

Vendor Address:

mallinosj@hotmail.com
m: 440-804-6998

Date: Thursday, June 20, 2019

Invoice #:

JDM-444

ID:

35142

Guardian and Litem Services

To: Geauga County Probate/Juvenile Court
231 Main Street, 2nd Floor
Chardon, OH 44024
440-279-1830

Professional services provided for
Case Number or Court Program:

15 SU 000250

Dates of Service:

From 3/20 to 6/13/2019

Total Hours:

26.25

Hourly Rate:

35.00

Total Costs Requested:

\$ 918.75


Vendor Signature

Invoice Details

Date: Thursday, June 20, 2019

Case: 15 SU 000250

Invoice #: JDM-444

ID: 35142

Item #	Description	Hours	Amt
1	Home visit & Phone Conversations with Father & Travel	3.25	\$ 113.75
2	Home visit & Phone Conversations with Mother & Travel	3.25	\$ 113.75
3	Phone Conversation & follow-up with other collaterals	3.25	\$ 113.75
4	Document Review & Communication	3.50	\$ 122.50
5	Report Writing & Submission	7.75	\$ 271.25
6	Court & Travel [5/2]	1.50	\$ 52.50
7	Meetings, Calls and Travel with the Child(ren)	1.75	\$ 61.25
8	Parenting/Attorney Meetings & Travel	2.00	\$ 70.00
	Total @\$35.00/hr	26.25	\$ 918.75