



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 \$1,653.99

☐ 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 2016 and 2017; 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 ID. 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	\$ 1,653.99 ✓
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 16CU233	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 AM 8:12

PREPARED BY: J. J. J.

SEALED BY: J. J. J.

**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**

) **2024-263**

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 \$1,653.99 (One Thousand Six Hundred Fifty Three Dollars and Ninety Nine Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 16CU233, 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»

16 CU 233

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		3	1	10 ▼ per page	
Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
Journal/Page/Dkt Nbr			Amount Dismissed		
06/06/2017		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS IN THE AMOUNT OF \$1671.25. PARTIES TO EACH PAY \$835.63 AH 6/6/17 CC:BOOKKEEPER: JENNIFER MOORE-MALLINOS/(MAIL Receipt: 98059 Date: 10/30/2017 Receipt: 98181 Date: 11/20/2017 Receipt: 98369 Date: 12/27/2017 Receipt: 98674 Date: 02/01/2018 Receipt: 98763 Date: 02/26/2018 Receipt: 99017 Date: 04/13/2018 Receipt: 99076 Date: 04/30/2018 Receipt: 99291 Date: 06/05/2018 Receipt: 99293 Date: 06/05/2018 Receipt: 99407 Date: 07/02/2018 Receipt: 99599 Date: 08/13/2018 Receipt: 99729 Date: 09/10/2018 Receipt: 99867 Date: 10/10/2018 Receipt: 100011 Date: 11/08/2018 Receipt: 100114 Date: 12/04/2018 Receipt: 100277 Date: 01/09/2019 Receipt: 100444 Date: 02/11/2019 Receipt: 100612 Date: 03/11/2019	1671.25 .00	835.62	
06/06/2017		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS IN THE AMOUNT OF \$463.75. PARTIES TO PAY \$231.88 EACH AH 6/6/17 CC:BOOKKEEPER: JENNIFER MOORE-MALLINOS-MAIL Receipt: 97548 Date: 08/03/2017 Receipt: 97770 Date: 09/05/2017 Receipt: 97879 Date: 09/28/2017 Receipt: 98059 Date: 10/30/2017	463.75 .00	231.87	
11/23/2016		GUARDIAN AD LITEM FEES APPROVED JD 11/23/2016 CC: BOOKKEEPER-CTBB ER-MAIL JENNIFER MOORE-MALLINOS-MAIL Receipt: 96185 Date: 11/30/2016 Receipt: 96288 Date: 12/16/2016	1172.50 .00	586.50	

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

2017 JUN -6 AM 10:31

Case Number: 16 CU 000233 ✓

-vs-

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 35441

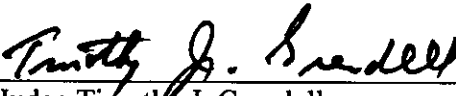
Judge Timothy J. Grendell

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of 1671.25. (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: Both parties are responsible for \$835.63 towards the GAL bill. Both parties are ordered to deposit \$835.63 within 30 days. The Court approves \$1671.25 to be paid out appropriate court funds.

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

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper ✓ ✓

Jennifer Moore-Mallinos ✓

GAL Fee Order

Jennifer D. Moore-Mallinos
Guardian ad Litem
Parenting Coordinator
Invoice

GEAUGA COUNTY JUVENILE COURT

2017 MAR -7 AM 10:11

GEAUGA COUNTY JUVENILE
COURT
GEAUGA COUNTY, OHIO

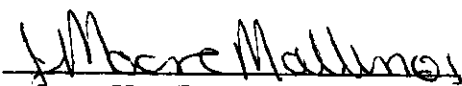
Bill To:

Geauga County Juvenile Court
Courthouse Annex 2nd Floor
231 Main Street Suite 200
Chardon, Ohio 44024

Invoice #: JDM-295
Invoice Date: March 6, 2017
Case #: 16 CU 000233
ID #: 35441

DOCKETED

Item #	Description	Total
Guardian ad Litem Services In the Matter of _____ pr. From 11/17/2016 3/6/17.		
1	Home visit & Phone Conversations with Father & Travel	2.50
2	Home visit & Phone Conversations with Mother & Travel	1.50
3	Phone Conversation & follow-up with other collaterals	10.25
4	Document Review & Communication	3.25
5	Report Writing & Submission	22.00
6	Court & Travel [12/16, 1/3, 2/16, 3/1]	4.00
7	Meetings, Calls and Travel with the Child(ren)	4.25
Total Hours:		47.75
0.635 HR/Hr Total Charges:		\$1,671.25


Jennifer D. Moore-Mallinos

Email: jmallmallinos@hotmail.com Phone: 440-804-5999

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

2017 JUN -6 AM 10:12

Case Number: 16 CU 000233

-vs-

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 35441

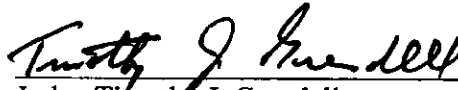
Judge Timothy J. Grendell

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$463.75. (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: Both parties are responsible for \$231.88 towards the GAL bill. Both parties are ordered to deposit \$231.88 within 30 days. The Court approves \$463.75 to be paid out appropriate court funds.

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

It is so ordered.


Judge Timothy J. Grendell

Cc Bookkeeper

Jennifer Moore-Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos

Guardian ad Litem
Parenting Coordinator

Invoice

2017 MAY -8 AM 11:14

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

BILL TO:

Geauga County Juvenile Court
Courthouse Annex 2nd Floor
231 Main Street Suite 200
Chardon, Ohio 44024

Invoice #: JDM-295
Invoice Date: May 8, 2017
Case #: 16 CU 000233
ID #: 35441

Item #	Description	Total
Guardian ad Litem Services In the Matter of From 3/7 to 5/7/17.		
1	Home visit & Phone Conversations with Father & Travel	1.00
2	Home visit & Phone Conversations with Mother & Travel	2.75
3	Phone Conversation & follow-up with other collaterals	1.75
4	Document Review & Communication	1.00
5	Report Writing & Submission	3.00
6	Court & Travel [5/6]	2.75
7	Meetings, Calls and Travel with the Child(ren)	1.00
Total Invoice		13.25
CASE 16 CU 000233		463.75

J Moore Mallinos
Jennifer D. Moore-Mallinos

Email: jdmallinos@earthlink.net

Phone: 440-662-8988

FILED
IN COMMON PLEAS COURT

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

2016 NOV 23 AM 9:00

CLERK
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 16 CU 000233

ID Number: 35441

Judge Timothy J. Grendell

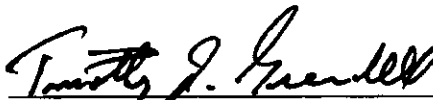
DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$1,172.50. (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: Both parties are responsible for \$586.25 towards the GAL bill. _____ has \$350.00 on deposit and is ordered to deposit an additional \$236.25 for this approved bill. _____ has not made his deposit as ordered. He is ordered to deposit \$586.25 for this approved GAL bill within 30 days. The Court approves \$822.50 to be paid out appropriate court funds.

The balance of any funds on deposit are to be distributed as follows: _____.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper

Jennifer Moore-Mallinos

GAL Fee Order

Invoice

Invoice #: JDM-280
Invoice Date: Nov 17, 2016
Case #: 16 CU 000233
IB #: 35441

BOOKED

Item #	Description	Total
Guardian ad Litem Services In the Matter of [REDACTED] vs. [REDACTED] From 9/14/2016 to 11/16/2016.		
1	Home visit & Phone Conversations with Father & Travel	3.50
2	Phone Conversations with Mother	2.50
3	Phone Conversation & follow-up with other collaterals	3.75
4	Document Review & Communication	5.25
5	Report Writing & Submission	14.00
6	Court & Travel [11/7]	0.50
7	Meetings, Calls and Travel with the Child(ren)	4.00
	Total Hours:	33.50
	@ \$35.00/Hr Total Charges:	\$1,172.50

Moore Mallines
Jennifer D. Moore-Mallines

Email: mallinosj@hotmail.com

Phone: 1-440-804-5998