



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 \$204.38

☐ Dept. Head Signature Missing on Cover
☐ Incorrect Account Number
☐ Incorrect Remit Address
☐ Insufficient Cash Balance Available
☐ Batch not Approved in New World
☐ Insufficient Balance Available on PO
☐ Missing Original Invoice/Supporting Documents
☐ Missing "OK to Pay" Initials/Signature

☐ Incorrect Vendor Numbers (s)
☐ Incorrect/No Encumbrance No.
☐ Incorrect Voucher Amount
☐ Incorrect G/L Date
☐ Expense Precede Encumbrance
☐ Remit Copy Missing
☐ Due Date Deadline Missed
☒ Other

Solution: No original signature on the voucher cover or invoice. Invoice is for services in 2019; 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	\$ 204.38 ✓
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

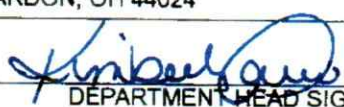
INVOICE TO:

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 16CU056	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

RECEIVED

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**
) **2024-265**

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 \$204.38 (Two Hundred Four Dollars and Thirty Eight Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 16CU056, 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 056

TJG

Search Criteria

Docket Entry

Begin Date

Docket Report Group

All

End Date

Participant

Appeal Book

Include ▼

Judge

Sort

Descending ▼

Images

Filter by Docket

Search Results

Total 2 1 10 ▼ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
Journal/Page/Dkt Nbr			Amount Dismissed		
10/08/2019		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$708.75 10/08/2019 CC: BOOKEEPER AIL -MAIL JENNIFER MOORE- MALLINOS-MAIL Receipt: 101742 Date: 11/21/2019 Receipt 101742 reversed by 101748 on 11/21/2019. Receipt: 101749 Date: 11/21/2019 Receipt: 101899 Date: 12/30/2019 Receipt: 102968 Date: 10/30/2020 Receipt: 104275 Date: 04/19/2022	708.75 .00	204.38	
08/30/2016		GUARDIAN AD LITEM FEES APPROVED FOR LUCINDA GAZLEY IN THE AMOUNT OF \$581.00 AIL 8/30/16 CC:LUCINDA GAZLEY/ MAIL Receipt: 95653 Date: 08/31/2016 Receipt: 95654 Date: 08/31/2016	581.00 .00	.00	

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

2019 OCT -8 PM 3:14

Case Number: 16 CU 000056

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 35304

-VS-

Judge Timothy J. Grendell

DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$708.75 (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 are assessed to parties equally. Both parties are equally responsible for the approved GAL bill and have made deposits as ordered. Both Mr. _____ and Ms. _____ shall deposit \$354.38 to the court within 30 days

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

DOCKETED

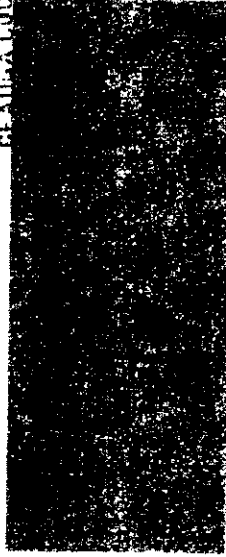
**FILED
IN COMMON PLEAS COURT**

Invoice

2019 OCT -2 PM 12:28

**PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO**

Vendor Name:
Vendor Address:



Date:

Invoice #:

ID:

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

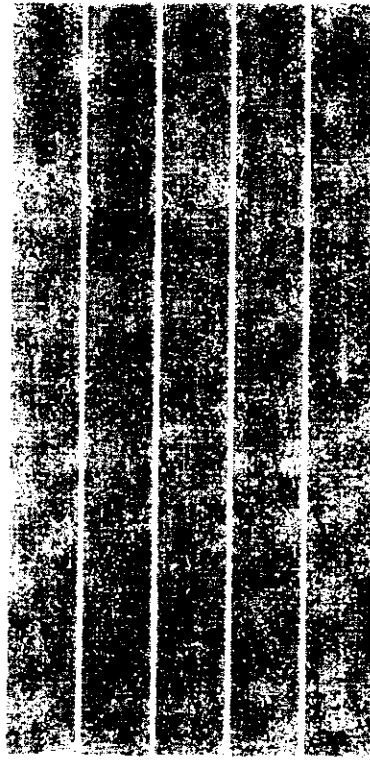
**Professional services provided for
Case Number or Court Program:**

Dates of Service:

Total Hours:

Hourly Rate:

Total Costs Requested:



Vendor Signature

Invoice Details

Date:

Case

Invoice #:

ID:

Item #	Description	Hours	Amt
1	Home visit & Phone Conversations with Father & Travel	4.75	\$ 166.25
2	Home visit & Phone Conversations with Mother & Travel	3.50	\$ 122.50
3	Phone Conversation & follow-up with other collaterals	5.75	\$ 201.25
4	Document Review & Communication	4.25	\$ 148.75
5	Court & Travel	2.00	\$ 70.00
6			
7			
8			
	Total @\$35.00/hr	20.25	\$ 708.75