



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 \$278.13

☐ 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 2018 & 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	\$ 278.13 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00001392 ✓

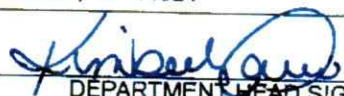
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

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 15PN013	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

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

) 2024-267

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 \$278.13 (Two Hundred Seventy Eight Dollars and Thirteen Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 15PN013, 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 PN 013

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

6

1

10 ▼ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
Journal/Page/Dkt Nbr			Amount Dismissed		
02/28/2019		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$26.25. PARTIES TO PAY \$13.13 WITHIN 30 DAYS 2/28/19 CC:BOOKKEEPER: JENNIFER MOORE-MALLINOS/ MAIL	26.25 .00	26.25	
01/10/2019		GUARDIAN AD LITEM FEES APPROVED FOR \$603.75. 01/10/2019 Receipt: 100385 Date: 01/31/2019 Receipt: 100386 Date: 01/31/2019 Receipt: 100392 Date: 01/31/2019	603.75 .00	251.88	
11/10/2015		GUARDIAN AD LITEM FEES APPROVED TO JENNIFER MOORE-MALLINOS TB 11/10/15 CC: CTBB; MOORE-MALLINOS-MAIL Receipt: 94496 Date: 02/04/2016 Receipt: 99518 Date: 07/26/2018	280.00 .00	.00	
05/12/2015		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MAIL INOS AH 5/12/15 CC JENNIFER MOORE MALLINOS-MAIL; BOOKKEEPER Receipt: 92851 Date: 05/26/2015 Receipt: 93482 Date: 08/24/2015	420.00 .00	.00	
05/06/2015		SUPERVISED VISITATION FEES APPROVED KNM Receipt: 92643 Date: 05/06/2015	198.00 .00	.00	
03/24/2015		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$840.00. BOTH PARTIES TO DEPOSIT \$300.00 AH 3/24/15 CC: JENNIFER MOORE-MALLINOS-MAIL; BOOKKEEPER Receipt: 92329 Date: 03/26/2015 Receipt: 92330 Date: 03/26/2015 Receipt: 92667 Date: 05/08/2015 Receipt 92667 reversed by 92668 on 05/08/2015. Receipt: 92689 Date: 05/11/2015 Receipt: 92851 Date: 05/26/2015	840.00 .00	.00	

\$278.13

KL

FILED
IN COMMON PLEAS COURT

2019 FEB 28 PM 4: 13

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

**Court of Common Pleas
Juvenile Division
Geauga County, Ohio**

Case Number: 15 PN 000013 ✓

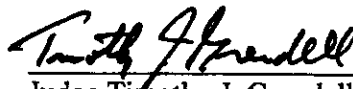
ID: 34968

Judge Timothy J. Grendell

GAL Fee Order

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of **\$26.25**. The court orders that the parties are each responsible for \$13.13 towards approved GAL fees. Parties are to pay their portions of the approved bill within 30 days.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper
Jennifer Moore-Mallinos

Jennifer D. Moore-Mallinos

Guardian ad Litem

DOCKETED

2019 FEB 25 AM 10:50

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Invoice

Bill To:

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

Invoice #: JDM-420

Invoice Date: February 25, 2019

Case #: 15 PN 000013

ID #: 34793 84968 JM

Guardian ad Litem Services In the Matter of		From 11/12/18 to 2/24/19
1	Court & Travel [2/4]	0.75

J. Moore-Mallinos
Jennifer D. Moore-Mallinos



FILED
IN COMMON PLEAS COURT

**Court of Common Pleas
Juvenile Division
Geauga County, Ohio**

DOCKETED

2019 JAN 10 AM 10:56
In Re:
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 15 PN 000013 ✓

ID: 34968

Judge Timothy J. Grendell

GAL Fee Order

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of **\$603.75**. The court orders that the parties are each responsible for \$301.88 towards approved GAL fees. Parties are to pay their portions of the approved bill within 30 days.

It is so ordered.


Judge Timothy J. Grendell

Cc Bookkeeper ✓
Jennifer Moore-Mallinos ✓

Jennifer D. Moore-Mallinos

Guardian ad Litem

Invoice

Bill To:

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

Invoice #: JDM-407
Invoice Date: November 12, 2018
Case #: 15 PN 000013
ID #: 34793 ~~34793~~ 34968

FILED
IN COMMON PLEAS COURT
2018 NOV 13 AM 9:13
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

		Hours
Guardian ad Litem Services In the Matter of		
From 7/10 to 11/11/18.		
1	Home visit & Phone Conversations with Father & Travel	4.00
2	Home visit & Phone Conversations with Mother & Travel	4.25
3	Phone Conversation & follow-up with other collaterals	0.50
4	Document Review & Communication	0.50
5	Report Writing & Submission	8.00
		17.25
		\$603.75

J. Moore-Mallinos
Jennifer D. Moore-Mallinos

