



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 \$290.88

☐ 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 2012; 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	\$ 290.88 ✓
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 12PN216	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

PROBATE/JUVENILE

GEAUGA COUNTY, OHIO

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

) 2024-264

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 \$290.88 (Two Hundred Ninety Dollars and Eighty Eight Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 12PN216, 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»

12 PN 216 ,

Search Criteria

Docket Entry

Docket Report Group

Participant

Appeal Book

Sort

All

Include

Descending

Begin Date

End Date

Judge

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					
09/08/2012		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$192.50 - PLAINTIFF & DEFENDANT EACH ORDERED TO PAY \$96.25 WITHIN 30 DAYS TB 9/13/12 MAIL; JENNIFFR MOORE.	✓ 192.50	96.25				
06/29/2012		MALLINOS-MAIL PB 9/8/12 CC: COUNTER Receipt: 85080 Date: 09/19/2012 GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$525.00. PLAINTIFF AND DEFFENDANT ARE .00 EACH ORDERED TO PAY \$262.50. \$250.00 ON DEPOSIT FOR GAL FEES AND OWES A BALANCE OF \$12.50. NO MONEY ON DEPOSIT AND OWES \$262.50. SAID AMOUNTS TO BE PAID WITHIN 30 DAYS. SV 6/29/2012 CC: CTBB - HANDED TO. 7/2/2012 CC: JENNIFER D. MOORF-MAIL INOS - MAIL; - MAIL; MAIL. Receipt: 84696 Date: 07/31/2012 Receipt: 84975 Date: 09/05/2012 Receipt: 84995 Date: 09/06/2012	✓ 525.00	194.63				

! \$290.88

KE

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

2012 SEP 10 10:00 AM
CLERK OF COURT
GEAUGA COUNTY, OHIO

Case Number: 12 PN 000216

-vs-

ID Number: 33929

Judge Timothy J. Grendell

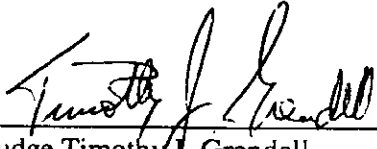
DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$192.50 (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: Cost for GAL is to be split equally between parties. Plaintiff and Defendant are each ordered to pay \$96.25. Said amounts are to be paid 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 D. Moore-Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos

Guardian ad Litem

2012 SEP -4 10:11:20

JUVENILE COURT
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-070
Invoice Date: September 4, 2012
Case #: 12 PN 000216
ID #: 33929

Item #	Description	Hours
Guardian ad Litem Services in the Matter of [Redacted] From 6/25/12 to 8/27/12 [Final]		
1	Phone calls with Father & Mother	1.50
2	Court 7/2/12	1.00
3	Court 8/27/12	3.00
Total Hours:		5.50
@ \$35.00/Hr Total Charges:		\$192.50


Jennifer D. Moore-Mallinos

19090 Sanctuary Dr.
Chagrin Falls, OH
44023

Phone: 1-440-804-5998
Email: mallinosj@hotmail.com

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

2012 JUN 29 PM 2: 04

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 12 PN 000216

ID Number: 33929

Judge Timothy J. Grendell

Judgment Entry

DOCKETED

The court approves Guardian Ad Litem Fees in the amount of \$525.00 (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: Cost for GAL is to be split equally between parties. Plaintiff and Defendant are each ordered to pay \$262.50. has \$250.00 on deposit for GAL fees and owes a balance of \$12.50. has no money on deposit and owes \$262.50. Said amounts are to be paid 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 D. Moore-Mallinos

GAL Fee Order



Jennifer D. Moore-Mallinos
Guardian ad Litem

Invoice

DOCKETED

FILED
IN COMMON PLEAS COURT
2012 JUN 25 AM 9:19
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-050
Invoice Date: June 25, 2012
Case #: 12 PN 000216
ID #: 33929

Item #	Description	Hours
Guardian ad Litem Services In the Matter of		From 5/21/12 to 6/24/12
1	Home visit & phone calls with Father	2.75
2	Home visits & phone calls with Mother	4.00
3	Phone Conversation with Counselors, Police Records, & other collaterals	3.25
4	Report Writing, File Review, Records Check, Mailings	5.00
Total Hours:		15.00
@ \$35.00/Hr Total Charges:		\$525.00

Jennifer D. Moore-Mallinos

19090 Sanctuary Dr.
Chagrin Falls, OH
44023

Phone: 1-440-804-8008
Email: mallinosj@gmail.com