



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 \$337.75

☐ 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 2015; 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	\$ 337.75 ✓
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

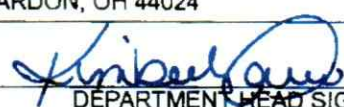
INVOICE TO:

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 14CU208	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 RE:

JUVENILE COURT
EXPENDITURES
MOORE MALLINOS, JENNIFER D

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

NOT
FOR
VETTING

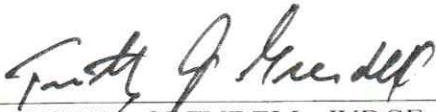
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-272

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 \$337.75 (Three Hundred Thirty Seven Dollars and Seventy Five Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 14CU208, 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»

14 CU 208

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 1 1 10 ▼ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
Journal/Page/Dkt Nbr			Amount Dismissed		
08/21/2015		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS TB 8/21/15 CC:	✓ 927.50 .00	337.75 ✓	
		JENNIFER MOORE-MALLINOS-MAIL Receipt: 93405 Date: 08/12/2015 Receipt: 93504 Date: 08/27/2015 Receipt: 93505 Date: 08/27/2015 Receipt: 94142 Date: 12/08/2015 Receipt: 94157 Date: 12/10/2015 Receipt: 98638 Date: 01/30/2018			

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

2015 AUG 21 AM 8:46

Case Number: 14 CU 000208

-vs-

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 34728

Judge Timothy J. Grendell

Judgment Entry

DOCKETED

The court approves Guardian Ad Litem Fees in the amount of \$927.50 (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: Costs are assessed to parties equally. Each party is ordered to pay \$463.75. [REDACTED] has \$323.02 on deposit and is ordered to deposit an additional \$140.73. [REDACTED] has \$66.00 on deposit and is ordered to deposit an additional \$397.75 for this approved bill. Both parties are ordered to pay these amounts 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-Malinos

GAL Fee Order

Jennifer D. Moore-Mallinos

Guardian ad Litem

Invoice

15 JUN 30 10:10:20

CLERK OF COURT
DIVISION
OF GEauga COUNTY, OHIO

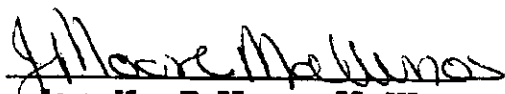
BHI To:

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

Invoice #: JDM-225
Invoice Date: June 29, 2015
Case #: 14 CU 000208
ID #: 34728

DOCKETED

Item #	Description	Hours
Guardian ad Litem Services In the Matter of From 1/23 to 6/28.		
1	Home visit & Phone Conversations with Father & Travel	7.00
2	Home visit & Phone Conversations with Mother & Travel	8.50
3	Phone Conversation & follow-up with other collaterals	1.00
4	Document Review & Communication	4.00
5	Report Writing & Submission	5.00
6	Court [6/17] & Travel	1.00
Total Hours:		26.50
@ \$35.00/Hr Total Charges:		\$927.50


Jennifer D. Moore-Mallinos

Phone: 1-440-255-8988
Email: mallinosj@bhi.com