



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 \$493.75

☐ 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 2018; 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	\$ 493.75 ✓
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 15CU317	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

PROBATE/JUVENILE
CLERK

**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**

) **2024-268**

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 \$493.75 (Four Hundred Ninety Three Dollars and Seventy Five Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for mediation fees for 15CU317, 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 CU 317

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

Total21

10 ▼ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
Journal/Page/Dkt Nbr			Amount Dismissed		
02/25/2019		MEDIATION FEE ORDER-MEDIATION FEES APPROVED IN AMOUNT OF \$187.50. PARTIES TO EACH PAY \$93.75 WITHIN 30 DAYS 2/25/19 CC:JENNIFER MOORE-MALLINOS/	187.50	137.50	
01/10/2019		MAIL; BOOKKEEPER Receipt: 103712 Date: 09/22/2021 MEDIATION FEES APPROVED FOR \$712.50. 01/10/2019 CC: JENNIFER MOORE-MALLINOS-MAIL BOOKKEEPER Receipt: 100519 Date: 02/26/2019 \$100 payment made directly to J. Moore-Mallinos, confirmed by JMM via phone on 2/26/19 at 12:05	712.50 100.00	356.25	

\$493.75

**Court of Common Pleas
Juvenile Division
Geauga County, Ohio
IN COMMON PLEAS COURT**

In Re:

FILED
2019 FEB 25 PM 4:03 Case Number: 15 CU 000317

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

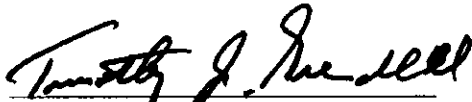
ID: 35186

Judge Timothy J. Grendell

MEDIATION Fee Order

The Court approves Mediation fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of **\$187.50**. The court orders that the parties are each responsible for \$93.75 towards approved Mediation 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 ✓
✓
✓

Invoice

PLAINT DIVISION
GEauga COUNTY, OHIO

Invoice #: JDM-414
Invoice Date: January 21, 2019
Case #: 15 CU 000317
ID #: 35186

[illegible]

Jennifer D. Moore-Mallinos
Jennifer D. Moore-Mallinos

FILED
IN COMMON PLEAS COURT
**Court of Common Pleas
Juvenile Division
Geauga County, Ohio**

2019 JAN 10 AM 11:10

In Re: **ARON**
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 15 CU 000317

ID: 35186

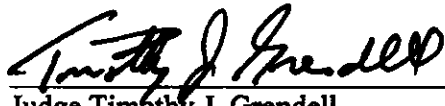
DOCKETED

Judge Timothy J. Grendell

MEDIATION Fee Order

The Court approves Mediation fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of **\$712.50**. The court orders that the parties are each responsible for \$356.25 towards approved Mediation 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 ✓

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

FILED
IN COMMON PLEAS COURT
2019 JAN 10 AM 11:10

In Re: ~~Case No. 15 CU 000317~~
JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 15 CU 000317

ID: 35186

DOCKETED

Judge Timothy J. Grendell

MEDIATION Fee Order

The Court approves Mediation fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of **\$712.50**. The court orders that the parties are each responsible for \$356.25 towards approved Mediation 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 ✓