



**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 \$87.50**

☐ 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](mailto: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    | \$ 87.50 ✓     |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2024  | dr.          |                |
| 1099 AMT.   | cr.          |                |

PURCHASE ORDER NO. 2024-00001392 ✓

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

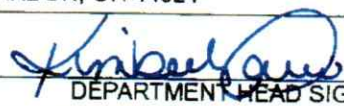
VENDOR I.D. NO. 1586

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<br>1001-007-02-901 - Other 30,000.00<br><br>15CU192 | 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 JUN 24 PM 5:12

CLERK OF COURT  
JENNIFER D. MOORE

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

IN RE:  
  
JUVENILE COURT  
EXPENDITURES  
**MOORE MALLINOS, JENNIFER D**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2024-269**

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 \$87.50 (Eighty Seven Dollars and Fifty Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 15CU192, 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 192

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                                                                                                                                                | 1                | 1          | 10 ▼ per page |  |  |  |
|----------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|---------------|--|--|--|
| Docket Date/         | Reference | Description                                                                                                                                          | Amount Owed/     | Amount Due | Judge         |  |  |  |
| Journal/Page/Dkt Nbr |           |                                                                                                                                                      | Amount Dismissed |            |               |  |  |  |
| 08/20/2015           |           | GUARDIAN AD LITEM FEES APPROVED FOR JENNIFFR MOORE-MALLINOS TB 8/20/15 CC: -MAIL; JENNIFER MOORE-MALLINOS-MAIL; CTBB Receipt: 94097 Date: 11/30/2015 | ✓175.00<br>.00   | 87.50      |               |  |  |  |

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

2015 AUG 20 PM 3: 00

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

Case Number: 15 CU 000192 ✓

ID Number: 35100

-vs-

Judge Timothy J. Grendell

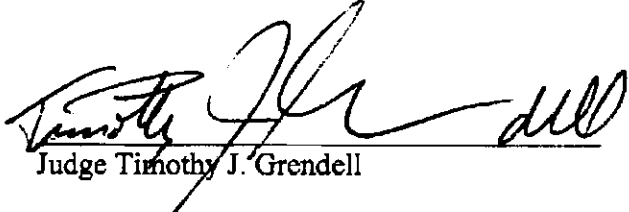
Judgment Entry

**DOCKETED**

The court approves Guardian Ad Litem Fees in the amount of \$175.00 (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: Costs are assessed to parties equally. Each party is ordered to pay \$87.50. Both parties are ordered to pay this amount 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**

COMMON PLEAS COURT

2015 JUL 16 AM 8:59

DOCKETED

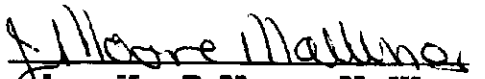
PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

**Billed To:**

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

Invoice #: JDM-227  
Invoice Date: July 16, 2015  
Case #: 15 CU 000192  
ID #: 35100

| Item #                                                                  | Description                                           | Hours    |
|-------------------------------------------------------------------------|-------------------------------------------------------|----------|
| Guardian ad Litem Services In the Matter of From 6/8/2015 to 7/15/2015. |                                                       |          |
| 1                                                                       | Home visit & Phone Conversations with Father & Travel | 0.50     |
| 2                                                                       | Home visit & Phone Conversations with Mother & Travel | 2.00     |
| 3                                                                       | Document Review & Communication                       | 1.00     |
| 4                                                                       | Report Writing & Submission                           | 1.50     |
|                                                                         |                                                       |          |
|                                                                         |                                                       |          |
|                                                                         |                                                       |          |
| Total Hours:                                                            |                                                       | 5.00     |
| 0 \$15.00/Hr. Total Charges:                                            |                                                       | \$175.00 |

  
**Jennifer D. Moore-Mallinos**

Phone: 440.284.0000  
Email: [jmoore@jdmallinos.com](mailto:jmoore@jdmallinos.com)