



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/24/25

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000001002

Jennifer Moore-Mallinos \$356.88

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher. No invoice provided. A 2025 encumbrance was used; however, services are for 2019 & 2020. No remit address provided to compare to NW.

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, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$50,000.00

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
	4/28/2025	\$ 356.88
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001126

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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	Contracted Services - Contract Services 1001-007-00-601 - Contract Services 50,000.00 19CU031	50,000.0000	\$50,000.00
TOTAL DUE					\$50,000.00

RECEIVED
APR 23 2025
Geauga County Auditor

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

FILED
JUN 18 2023
AM 10:45

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

PROBATE/JUVENILE
DIVISION
COURT HOUSE

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
MOORE MALLINOS, JENNIFER D) **2025-162**

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 \$356.88 (Three Hundred Fifty Six Dollars and Eighty Eight Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 19CU31, 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

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

FILED
JUL 23 10:46

IN RE:) JUDGE TIMOTHY J. GRENDALL
OUTSTANDING GAL FEES)
JENNIFER MOORE MALLINOS) ADMINISTRATIVE ORDER
2025-140

It has come to the Court's attention that GAL Jennifer Moore Mallinos has not received compensation for Court-ordered GAL services billed in a number of Juvenile Court cases.

Since the Court ordered the GAL services and Ms. Mallinos provide said services, she is entitled to compensation. The Court will pay the invoiced monies due to Ms. Mallinos, and will pursue collection from the responsible parties, including show cause hearings, if necessary.

The monies collected from the parties by the Court shall be used to reimburse the Court for the payments made to Ms. Mallinos, as applicable.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

19 CU 031

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 11 1 20 ▼ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
Journal/Page/Dkt Nbr			Amount Dismissed		
<u>10/02/2020</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	50.00 .00	.00	
<u>07/29/2020</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	50.00 .00	.00	
<u>06/22/2020</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	306.87 .00	.00	
<u>04/06/2020</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	50.00 .00	.00	
<u>02/28/2020</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	100.00 .00	.00	
<u>02/05/2020</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$105.00. 02/05/2020 CC: BOOKKEEPER- JENNIFER MOORE-MALLINOS-MAIL Receipt: 102137 Date: 02/28/2020	105.00 .00	.00	
<u>01/24/2020</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS Receipt: 102271 Date: 04/06/2020 Receipt: 102632 Date: 07/29/2020	100.00 .00	.00	
<u>12/12/2019</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS IN THE AMOUNT OF \$148.75. EACH PARTY IS RESONSIBLE FOR \$74.38 AND HAS A PAST DUE BALANCE OF \$380.00 EACH AND ARE ORDERED TO DEPOSIT \$454.38 WITHIN 30 DAYS Receipt: 101985 Date: 01/24/2020 Receipt: 102632 Date: 07/29/2020 Receipt: 102880 Date: 10/02/2020	148.75 .00	.00	
<u>09/30/2019</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	250.00 .00	.00	
<u>09/30/2019</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	250.00 .00	.00	

\$356.88

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
Journal/Page/Dkt Nbr			Amount Dismissed		
<u>09/27/2019</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$1260.00. 09/27/2019 CC: ROOKEEPER JENNIFER MOORE-MALLINOS.MAIL	1260.00 .00	356.88	
		Receipt: 101530 Date: 09/30/2019			
		Receipt: 101531 Date: 09/30/2019 Receipt: 101985 Date:			
		01/24/2020 Receipt: 102137 Date: 02/28/2020 Receipt:			
		102485 Date: 06/22/2020 Receipt: 102880 Date:			
		10/02/2020			