



**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 \$672.50**

<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 07/2020. 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](mailto: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 GREDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	4/28/2025	\$ 672.50
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 _____
--

VENDOR I.D. NO. 1586

PURCHASED FROM:

Jennifer Moore-Mallinos

INVOICE TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GREDELL  
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  19PN132	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  
APR 23 AM 10:45  
PROBATE DIVISION  
CIVIL CLERK  
GEAUGA COUNTY, OHIO

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

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
MOORE MALLINOS, JENNIFER D ) **2025-165**

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 \$672.50 (Six Hundred Seventy Two Dollars and Fifty Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 19PN132, 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  
APR 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 PN 132

### Search Criteria

Docket Entry	<input type="text"/>	Begin Date	<input type="text"/>
Docket Report Group	All	End Date	<input type="text"/>
Participant	<input type="text"/>	Judge	<input type="text"/>
Appeal Book	Include ▼	Images	<input type="text"/>
Sort	Descending ▼		

**Filter by Docket**

### Search Results

Total 5 1 10 ▼ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
<b>Journal/Page/Dkt Nbr</b>			<b>Amount Dismissed</b>		
<u>07/29/2020</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	115.00	.00	
<u>07/17/2020</u> <span style="color: red; font-size: 2em;">X</span>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$787.50. BOTH PARTIES ARE RESPONSIBLE FOR \$393.75 EACH WITHIN 30 DAYS. 07/17/2020 CC: BOOKKEEPER-CTBB JENNIFER MOORE-MALLINOS-MAIL ( -MAIL (	787.50	672.50 <span style="color: red; font-size: 2em;">✓</span>	<i>ll</i>
		[-MAIL Receipt: 102638 Date: 07/29/2020	.00		
<u>01/31/2020</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	45.00	.00	
<u>01/31/2020</u>		CHECK ISSUED FROM GUARDIAN AD LITEM JENNIFER MOORE-MALLINOS	45.00	.00	
<u>01/07/2020</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$90.00 01/07/2020 CC: BOOKKEEPER JENNIFER MOORE-MALLINOS-MAIL	90.00	.00	
		MAIL [-MAIL Receipt: 102007 Date: 01/31/2020 Receipt: 102008 Date: 01/31/2020	.00		