



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/22/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2321

| | |
|--|---|
| <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"/> Due Date Deadline Missed |
| Missing copy of invoice | <input checked="" type="checkbox"/> X Other |

Solution: No original signature on the voucher cover or invoice.

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. 6706.41D

Geauga County, Chardon, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$5,000.00

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 |
|-------------|--------------|----------------|
| | 8/22/2022 | 96.44 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2022 | dr | |
| 1099 AMT. | cr | |



PURCHASE ORDER NO. 2022-00000149 ✓

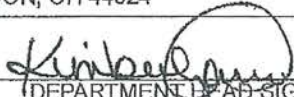
| |
|--|
| GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____ |
|--|

VENDOR I.D. NO. **12457**

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 | Travel Expenses, Other - Travel - Other 1001-007-02-902 - Travel 5,000.00 | 5,000.0000 | \$5,000.00 |
| | | | July 2022 | | |
| | | | RECEIVED AUG 17 2022 Geauga County Auditor | | |
| TOTAL DUE | | | | | \$5,000.00 |

**Presented by Court as a
courtesy only,
NOT statutorily required**

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

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

FILED
IN COMMON PLEAS COURT

2022 AUG 16 PM 3:39

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES

MOORE MALLINOS, JENNIFER D

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-300**


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 \$96.44 (Ninety Six Dollars and Forty Four Cents) from 1001-007-02-902 to MOORE MALLINOS, JENNIFER D, at C/O PROBATE/JUVENILE COURT, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

PRINT EMPLOYEE NAME

Jennifer Moore-Mallinos

DEPARTMENT

Resource Center/Juvenile

Print Form

Reset Form

| DATE | ORIGIN | PURPOSE OF TRAVEL | DESTINATION | MILEAGE | MISC. AMOUNT |
|---------------|-------------------------|-------------------|-------------------------|----------|--------------|
| 7/6/2022 ✓ | Chagrin Falls Park | | 470 Center St., Chardon | ✓ 19.90 | |
| 7/11/2022 ✓ | 470 Center St., Chardon | | 231 Main St., Chardon | ✓ 3.00 | |
| 7/12/2022 ✓ | Court Duties | | 470 Center St., Chardon | ✓ 19.90 | |
| 7/13/2022 ✓ | Chagrin Falls Park | | 470 Center St., Chardon | ✓ 19.90 | |
| 7/14/2022 ✓ | 470 Center St., Chardon | | 231 Main St., Center | ✓ 3.00 | |
| 7/18/2022 ✓ | Court Duties | | 231 Main St., Center | ✓ 3.00 | |
| 7/19/2022 ✓ | Chagrin Falls Park | | 470 Center St., Chardon | ✓ 19.90 | |
| 7/20/2022 ✓ | Chagrin Falls Park | | 470 Center St., Chardon | ✓ 19.90 | |
| 7/25/2022 ✓ | 470 Center St., Chardon | | 231 Main St., Chardon | ✓ 3.00 | |
| 7/26/2022 ✓ | Chagrin Falls Park | | 470 Center St., Chardon | ✓ 19.90 | |
| Column Totals | | | | A 131.40 | B |

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

ORIGINAL RECEIPTS MUST BE ATTACHED

Total Mileage Amount (A) X .625**

\$ 82.13

Total Reimbursement (B) + (C)

\$ 82.13

Employee Signature

Date

Department Head Signature

Revised 07/01/2022 RHL

Handwritten: 82.13

Mileage/Miscellaneous Reimbursement Voucher

for ALL that follow IRS Standard Mileage

DEPARTMENT Resource Center/Juvenile Justice Center

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[illegible]

Q W

Total Mileage Amount (A) X .625**

Total Reimbursement (B) + (C)

ORIGINAL RECEIPTS MUST BE ATTACHED

\$14.31

Department Head Signature

IRS .625 rate effective 07/01/2022