



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/27/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002595

Jennifer Moore-Mallinos \$74.02

<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 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. 5705.41D

Geauga County, Chardon, Ohio January 3, 2023
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
	10/30/2023	\$ 74.02 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001344 ✓

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

Kimberly Quinn
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Travel Expenses, Other - Travel 1001-007-02-902 - Travel 5,000.00	5,000.0000	\$5,000.00
			July/August 2023		
TOTAL DUE					\$5,000.00

RECEIVED

OCT 26 2023

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

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

FILED
IN COMMON PLEAS COURT

2023 OCT 26 PM 3:08

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL
JUVENILE COURT)
EXPENDITURES)
MOORE MALLINOS, JENNIFER D) PROPER ADMINISTRATIVE ORDER
2023-401

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 \$74.02 (Seventy Four Dollars and Two Cents) from 1001-007-02-902 payable to MOORE MALLINOS, JENNIFER D, for employee mileage reimbursement, 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. GRENDELL, JUDGE

10/26/2023

CC: Fiscal Director

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

[Print Form](#)
[Reset Form](#)

PRINT EMPLOYEE NAME Jennifer Moore-Mallinos DEPARTMENT Juvenile

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT	
7/6/2023	Chagrin Falls Park Court Duties		Round One, Chesterland, OH	✓ 10.00		
7/13/2023	Chagrin Falls Park Court Duties		Round One, Chesterland, OH	✓ 10.00		
7/20/2023	Chagrin Falls Park Court Duties		Round One, Chesterland, OH	✓ 10.00		
7/27/2023	470 Center St, Chardon		Round one, Chesterland, OH	✓ 10.00		
Column Totals A					40.00	B. \$ 74.00
Total Mileage Amount					(A) X .655**	C \$ 26.20
Total Reimbursement					(B) + (C)	\$ 26.20

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.

Jennifer Moore-Mallinos 10/3/23
 Employee Signature | Date

ORIGINAL RECEIPTS MUST BE ATTACHED

Jeffrey A. [Signature]
 Department Head Signature

** IRS 655 rate effective 01/01/2023
 Commissioners Approved 01/05/2023
 Revised 01/05/2023 RHL

Geauga County

Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

PRINT EMPLOYEE NAME Jennifer Moore-Mallinos DEPARTMENT Juvenile

Print Form

Reset Form

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
8/3/2023	470 Center, St., Chardon	Court Duties, RT	Round One, Chesterland, OH	✓ 20.00	
8/7/2023	470 Center St., Chardon	LGTC Meeting	Geauga Board of Mental Health	✓ 6.00	
8/10/2023	470 Center, St., Chardon	Court Duties,	Round One, Chesterland, OH	✓ 10.00	
8/10/2023	Round One, Chesterland	Court Duties	Gaitway High School	✓ 9.00	
8/15/2023	470 Center, St., Chardon	Community Forum Meeting	Route 44, Newbury, OH	✓ 10.00	
8/23/2023	470 Center St., Chardon	Fair Set up	Geauga Fair Grounds, Burton, OH	✓ 9.00	
8/31/2023	470 Center St., Chardon	Court Duties	Gaitway High School	✓ 9.00	
Column Totals				73.00	\$ 47.82

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.

Total Mileage Amount (A) X .655**

Total Reimbursement (B) + (C)

ORIGINAL RECEIPTS MUST BE ATTACHED

Jennifer Moore-Mallinos 10/3/23
 Employee Signature Date

 Department Head Signature
**IRS .655 rate effective 01/01/2023
Commissioners Approved 01/05/2023
Revised 01/05/2023 RHL