



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **01/23/24**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000191

Jennifer Moore-Mallinos \$150.00

| | |
|--|---|
| <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 cove or invoice. Encumbrance G/L is [04/25/2023] after the invoice date of 02/21/2018.

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 April 25, 2023
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$25,000.00

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 |
|-------------|--------------|----------------|
| | 01/22/2024 | \$ 150.00 |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 04/25/2023 | dr. | |
| 1099 AMT. | cr. | |

PURCHASE ORDER NO. 2023-00002442

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 | Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00 18PG35 JDM - 353 Guardianship Report | 25,000.0000 | \$25,000.00 |
| | | | | TOTAL DUE | \$25,000.00 |

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

RECEIVED
JAN 19 2024
Gauga County Auditor

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

FILED
IN COMMON PLEAS COURT

2024 JAN 18 PM 4:35

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
MOORE MALLINOS, JENNIFER D

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-13**

NOT
FOR
VETTING

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$150.00 (One Hundred Fifty Dollars and No Cents) from 1001-008-00-601 payable to MOORE MALLINOS, JENNIFER D, for 18 PG 35 guardianship report, which the Probate 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 1/18/2024

CC: Fiscal Director

FILED

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

**NOV 14 2023
10:43am
GEAUGA COUNTY
PROBATE/JUVENILE COURT**

IN THE MATTER OF
THE GUARDIANSHIP:

) CASE NO.: 18 PG 000035
)
) JUDGE TIMOTHY J. GRENDALL
)
) **ORDER**
)


Pursuant to R.C. 2101.11, JENNIFER MOORE-MALLINOS was a probate court investigator with this Court.

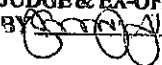
With the above-captioned guardianship being filed in this Court on 01/25/2018, the probate court investigator, JENNIFER MOORE-MALLINOS, has investigated the circumstances of the alleged incompetent pursuant to R.C. 2111.041. The invoice for the Court Investigators report in the amount of \$150.00 shall be paid from the appropriate Court/County funds.

Once the report that is required in R.C. 2111.041 is a part of the record in the above-captioned case, it shall be considered by this Court prior to establishing any guardianship for the alleged incompetent.

IT IS SO ORDERED.

cc: Fiscal Officer


TIMOTHY J. GRENDALL, JUDGE
ABBEY L. KING, MAGISTRATE
Assigned
23 JA 3601

THIS IS TO CERTIFY THAT THE FOREGOING IS A
TRUE AND CORRECT COPY OF THE DOCUMENT ON
FILE IN THIS OFFICE. EXCEPT FOR THE REDACTION
OF SOCIAL SECURITY NUMBERS, IF ANY,
ENTERED 11-14-23 WITNESS MY HAND
AND SEAL OF SAID COURT THIS 14 DAY OF
December, 2023 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
BY  DEPUTY CLERK

0913 FEB 21 PM 3:24

Abstract

REF ID:

Invoice #: JDM-353
 Invoice Date: February 21, 2018
 Case #: 18 PG 000035

J. Moore Mallino
Jennifer D. Moore-Mallinos