

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. <u>1158045</u>	VOUCHER DATE 04/29/2024	VOUCHER AMOUNT \$ 150.00 ✓
P.O. DATE 04/25/2023	ADJUSTMENT	ACCOUNT NO.
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00002442 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	APR 30 2024
RESOLUTION	24 - 067 - 96
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 Ann*  
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  JDM - 353 18PG35	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



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **04/26/24**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00001090**

**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 type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. No remittance information provided on voucher cover or invoice to verify vendor's remittance information in New World. \_\_\_\_\_

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)

FILED  
COMMON PLEAS COURT

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

2024 APR 26 PM 12:45

**NOT  
FOR  
VETTING**

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
PROBATE COURT )  
EXPENDITURES )  
MOORE MALLINOS, JENNIFER D ) **PROPER ADMINISTRATIVE ORDER**  
 ) **2024-107**

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

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 \$150.00 (One Hundred Fifty Dollars and No Cents) from 1001-008-00-601 payable to MOORE MALLINOS, JENNIFER D, for guardianship report for 18PG35, 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: Fiscal Director

**FILED**

NOV 14 2023 ✓

10:43am

GEAUGA COUNTY

PROBATE/JUVENILE COURT

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

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.**



TIMOTHY J. GRENDALL, JUDGE  
ABBEY L. KING, MAGISTRATE

*Assigned*

23 JA 3601

cc: Fiscal Officer



**Jennifer D. Moore-Mallinos**  
**Court Investigator**

2018 FEB 21 PM 3: 24

LAUREL COUNTY  
CLERK OF COURT  
221 N. BROAD ST., OHIO

**Invoice**

**Bill To:**

Geauga County Probate Court  
Courthouse Annex 2nd Floor  
231 Main Street Suite 200  
Chardon, Ohio 44024

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

Court Investigator Services -		
1	Guardianship Report	\$150.00

*J. Moore Mallinos*  
**Jennifer D. Moore-Mallinos**

