



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/10/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001244

Jennifer Moore-Mallinos \$148.75

<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. Invoice is for services in 2012; however, the encumbrance G/L date is 01/03/2024 and is a Blanket Type.

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 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$47,500.00

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
	5/13/2024	\$ 148.75 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001409 ✓

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 GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Grew
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contract Services 1001-007-00-801 - Contract Services 47,500.00 12CU369	47,500.0000	\$47,500.00
TOTAL DUE					\$47,500.00

RECEIVED
MAY 09 2024
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
2024 MAY -9 AM 11: 57

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MOORE MALLINOS, JENNIFER D

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) 2024-167

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 \$148.75 (One Hundred Forty Eight Dollars and Seventy Five Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 12CU369, 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

rec 5/19/2024

CC: Fiscal Director

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

12 CU 369

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 2 1 10 ▼ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
			Amount Dismissed		
<u>12/04/2012</u>		GUARDIAN AD LITEM FEES APPROVED TB Receipt: 85711 Date: 12/18/2012 Receipt: 85852 Date: 01/07/2013	70.00	17.50	
<u>10/12/2012</u>		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$525.00. MOTHER & FATHER TO EACH PAY \$131.25 TO COURT WITHIN 30 DAYS. PLAINTIFF'S TO DEPOSIT ADDITIONAL \$12.50 WITHIN 30 DAYS. KNM CC: 10/12/12 E & m MOORE-MALLINOS-COUNTERSERVE; CTBB Receipt: 85343 Date: 10/30/2012 Receipt: 85852 Date: 01/07/2013 Receipt: 101502 Date: 09/27/2019 Receipt 101502 reversed by 101503 on 09/27/2019. Receipt: 101504 Date: 09/27/2019 Receipt: 101553 Date: 10/08/2019 Receipt: 101698 Date: 11/06/2019 Receipt: 101859 Date: 12/16/2019	525.00	131.25	

148.75

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

FILED
IN COMMON PLEAS COURT
2024 MAY -7 AM 10:39

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

OUTSTANDING GAL FEES
JENNIFER MOORE MALLINOS

) JUDGE TIMOTHY J. GRENDALL
)
) ADMINISTRATIVE ORDER
) 2024-155

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 provided 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

FILED

DEC 04 2012
GEAUGA COUNTY
PROBATE/JUVENILE COURT
2012 DEC -4 PM 1:23

**In the Court of Common Pleas
Probate/Juvenile Division
Geauga County, Ohio**

Case Number: 12 CU 000369

ID Number: 34039

-vs-

Judge Timothy J. Grendell

DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$70.00 (See fee bill attached hereto and marked as "Attachment A".) Said fees are to be paid out of funds on deposit. The balance of fees owed are to be paid as follows: Plaintiff's are responsible for \$35.00, they have \$30.00 on deposit and are ordered to deposit an additional \$5.00.; Mother and father are to each pay \$17.50, for a total payment of \$35.00, to the court within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

The balance of any funds on deposit are to be distributed as follows: n/a.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper

Jennifer D. Moore-Mallinos

GAL Fee Order

✓

Jennifer D. Moore-Mallinos
Guardian ad Litem

2012 OCT 15 AM 10:19

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Invoice

Billed To:

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

Invoice #: JDM-079
Invoice Date: October 15, 2012
Case #: 12 CU 000369
ID #: 34039

DOCKETED

Item #	Description	Hours
Guardian ad Litem Services In the Matter of		From 10/11/12 to 10/15/12
1	Court & Travel	2
Total Hours:		2.00
@ \$35.00/Hr Total Charges:		\$70.00


Jennifer D. Moore-Mallinos

19090 Sanctuary Dr.
Chagrin Falls, OH
44023

Phone: 1-440-804-5998
Email: mallinosj@hotmail.com

**In the Court of Common Pleas
Probate/Juvenile Division
IN COMMON PLEAS COURT
Geauga County, Ohio**

2012 OCT 12 AM 10: 27

Case Number: 12 CU 000369

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 34039

-vs-

Judge Timothy J. Grendell

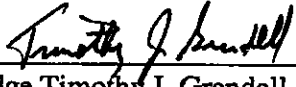
DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$525.00 (See fee bill attached hereto and marked as "Attachment A".) Said fees are to be paid out of funds on deposit. The balance of fees owed are to be paid as follows: Plaintiff's are responsible for \$262.50, they have \$250.00 on deposit, as ordered. Mother and father are to each pay \$131.25, for a total payment of \$262.50, to the court within 30 days. Defendants have not made their deposits, as ordered. Plaintiff's are to deposit an additional \$12.50 within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

The balance of any funds on deposit are to be distributed as follows: n/a.

It is so ordered.



Judge Timothy J. Grendell

Cc ✓ Bookkeeper

✓ Jennifer D. Moore-Mallinos

GAL Fee Order



Jennifer D. Moore-Mallinos
Guardian ad Litem

2012 OCT 11 PM 1:55

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Invoice

DOCKETED

Bill To:

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

Invoice #: JDM-078
Invoice Date: October 10, 2012
Case #: 12 CU 000369
ID #: 34039

Item #	Description	Hours
Guardian ad Litem Services In the Matter of From 9/7/12 to 10/10/12		
1	Home visit & Phone Conversations with Father & Travel	3.50
2	Home visit & Phone Conversations with Mother & Travel	3.50
3	Phone Conversation & follow-up with other collaterals & Travel	5.00
4	Report Writing, File Review, Records Check, Mailings	3.00
	Total Hours:	15.00
	@ \$35.00/hr Total Charges:	\$525.00


Jennifer D. Moore-Mallinos

19090 Sanctuary Dr.
Chagrin Falls, OH
44023

Phone: 1-440-804-5998
Email: mallinosj@hotmail.com

✓