

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 \$151.25

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	Incorrect G/L Date
Batch not Approved in New World	Expense Precede Encumbrance
Insufficient Balance Available on PO	Remit Copy Missing
Missing Original Invoice/Supporting Documents	Due Date Deadline Missed
Missing "OK to Pay" Initials/Signature	X 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

Geeuga 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 lewfully 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 need to the item below, free from any prevous engumbrances. free from any previous encumbrances

CHARLES E. WALDER GEAUGA COUNTY AUDITOR	PURCHASE ORDER NO. 2024-00001409 GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION				
by Deputy Auditor GEAUGA COUNTY FEDERAL I D. NO. 34-5001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER				
FOR AUDITORS USE ONLY Date Then end Now Certricate: Warrant Received by	VENDOR I.D. NO. 1586 PURCHASED FROM:				
Date	Jennifer Moore Mallinos				
SHIP TO: GEAUGA COUNTY	INVOICE TO: GEAUGA COUNTY				
PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2	PROBATE / JUVENILE COURT -JUDGE GRENDELL				
CHARDON, OH 44024	231 MAIN STREET SUITE 2 CHARDON, OH 44024				
	DEPARTMENT HEAD SIGNATURE				
QUANTITY UNIT FUND DESCRIPTION 1 0000 Each Contracted Services - Contract Services 1001-007-00-601 - Contract Services	UNIT COST TOTAL COST				

P.O. DATE

1099 AMT.

01/03/2024

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 5/13/2024

dr.

ADJUSTMENT

\$ 151.25

ACCOUNT NO.

07JF587 RECEIVED MAY 0 9 2024 Geauga County Auditor TOTAL DUE \$47,500.00

Presented by Court as a courtesy only, NOT statutorily required See State ex rel. Grendell v. Walder,

Slip Opinion No. 2022-Ohio-204

FILED I COMMON PLEAS COURT

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

2024 MAY -9 AM 11:57

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

Ve Stalosza

IN RE:

FOR

) JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT

EXPENDITURES

) PROPER ADMINISTRATIVE ORDER

MOORE MALLINOS, JENNIFER D) 2024-160

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 \$151.25 (One Hundred Fifty One Dollars and Twenty Five Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 07JF587, 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".

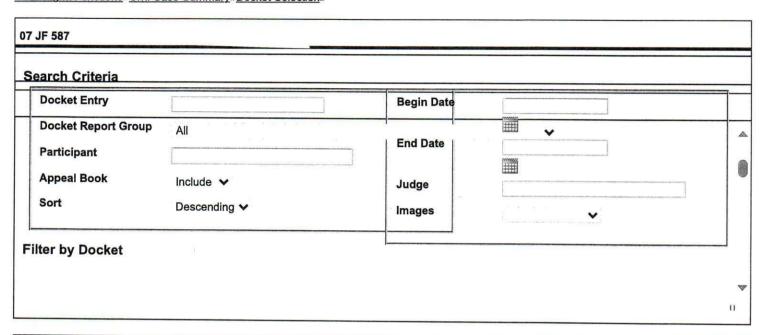
IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Docket Selection

Case Mgmt Functions» Civil Case Summary» Docket Selection»



		Total 3 1 10 ❤ per page			
Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
Journal/Page/Dkt Nbr			Amount Dismissed		
<u>08/18/2014</u>		GUARDIAN AD LITEM FEES APPROVED TO JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$210.00 TO BE PAID OUT OF PROFESSIONAL FUNDS TB 8/18/14 CC: JENNIFER MOORE-MALLINOS-MAIL; CTBB	.00	.00	
04/23/2014		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$630 00 AH 4/23/14 CC /JENNIFER MOORE-MALLINOS- MAIL	630.00 630.00	.00	
09/27/2012		GUARDIAN AD LITEM FEES APPROVED KH 09/27/12 CC: CTBB, MOORE-MALLINOS - MAIL Receipt: 85282 Date: 10/22/2012 Receipt: 91411 Date: 12/22/2014 Receipt 91411 reversed by 91435 on 12/29/2014. Receipt: 100275 Date: 01/08/2019	402.50	151.25)

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IN THE COURT OF COMMON PLEAS COURT JUVENILE DIVISION

GEAUGA COUNTY, OHIO

PROBATE-JUVENILE DIVISION

IN RE:) JUDGE TIMOTHY J. GRENDELL
OUTSTANDING GAL FEES JENNIFER MOORE MALLINOS)) 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.

CC: Fiscal Director

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

2012 SEP 27 PM 2: 42

IN THE MATTER OF

PM 2: 42 Case Number: 07 JF 000587

PRUBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

ID Number: 31821

G.S. MINOR

Judge Timothy J. Grendell

Judgment Entry

DOCKETED

The court approves Guardian Ad Litem Fees in the amount of \$402.50 (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: Costs for GAL fees are to be split between the parties as follows:

is responsible for \$201.25 and has \$0.00 on deposit.

is to make a payment of \$201.25 to the Court for the GAL fees 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: The balance of deposit will be refunded, minus any outstanding court costs.

It is so ordered.

Judge Timothy J. Grendell

Cc Bookkeeper

Jennifer Moore-Mallinos

Jennifer D. Moore-Mallinos **Guardian ad Litem**

Invoice

COMMUN PLEAS O MIKE

2012 SEP 19 PM 12: 35

PROBATE JUVENICE DIVISION GEAUGA COUNTY, OHIO

SHI To:

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

Invoice # Invoice Date:

September 18, 201DOCKETED

07 JF 000587

II#: 31821

item#	Bescription	of the course of the state of t
Guard	ian ad Litem Services in the Matter of From 7/10/12 to 9/18/12 [Final]	<u>, 1::</u> ,
1	Home visit & Phone Conversations with Father	3.0
2	Home visit & Phone Conversations with Mother	3.5
3	Phone Conversation & follow-up with other collaterals	1.5
4	Follow-up with Child at school	1.5
5	Report Writing, File Review, Records Check, Mailings	2.0
	Total Source	11.50
Walter -	© \$35.00/Nr Total Charges:	\$402.50

, 19090 Sanctuáry Dr Chagrin Falls, OH 44023

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