



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 \$167.50

<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 2018; 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
115845	5/13/2024	\$ 167.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		dr.
1099 AMT.		cr.

PURCHASE ORDER NO. 2024-00001409 ✓

GEAUGA CO. BOARD OF COMMISSIONERS
SESSION ~~MAY 14 2024~~
RESOLUTION **24-117** 96
JOURNAL PAGE
BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 1586

PURCHASED FROM:

Jennifer Moore Mallinos

PAID/MAILED

~~MAY 14 2024~~

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Gaudi
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	Contracted Services - Contract Services 1001-007-00-601 - Contract Services 47,500 00 12CU131	47,500 0000	\$47,500 00
TOTAL DUE					\$47,500.00

PAID/MAILED
MAY 15 2024
GEAUGA COUNTY AUDITOR

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. GRENDELL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-164

NOT
FOR
VETTING

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 \$167.50 (One Hundred Sixty Seven Dollars and Fifty Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 12CU131, 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

5/9/2024

CC: Fiscal Director

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

12 CU 131 |

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 3 1 10 ▼ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
<u>01/10/2019</u>		GUARDIAN AD LITEM FEES APPROVED FOR \$26.25 01/10/2019 CC: BOOKKEEPER-CTRR .JENNIFER MOORE-MALLINOS-MAIL	26.25 .00	26.25	
<u>10/29/2018</u>		GUARDIAN AD LITEM FEES APPROVED 10/29/2018 CC: 253.75 BOOKKEEPER-CTRR .JENNIFER MOORE-MALLINOS-MAIL	253.75 .00	141.25	
<u>09/10/2018</u>		Receipt: 100125 Date: 12/05/2018 Receipt: 100126 Date: 12/05/2018 GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS IN THE AMOUNT OF \$787.50. COSTS TO BE PAID OUT OF DEPOSITS. 9/10/18 CC:BOOKKEEPER: .JENNIFER MOORE-MALLINOS/ Receipt: 99810 Date: 09/28/2018 Receipt: 99811 Date: 09/28/2018	787.50 .00	.00	

Handwritten note: \$167.50

**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. GRENDELL
)
) **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. GRENDELL, JUDGE

CC: Fiscal Director

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

DOCKETED

FILED
IN COMMON PLEAS COURT
2019 JAN 10 AM 10:44

Case Number: 12 CU 000131

PROBATE & JUVENILE
DIVISION
-VS-
GEAUGA COUNTY, OHIO

ID Number: 33874

Judge Timothy J. Grendell

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$26.25 (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 are split equally between the parties, in the amount of \$13.13. Both parties also still owe 70.63 for a previous GAL bill and are ordered to pay a total of \$83.76 within 30 days

The balance of any funds on deposit are to be distributed as follows:

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper ✓
Jennifer Moore-Mallinos ✓

GAL Fee Order

Jennifer D. Moore-Mallinos
Guardian ad Litem
Parenting Coordinator
Invoice

2018 DEC 11 PM 2:50
 PROBATE-JUVENILE
 DIVISION
 GEauga COUNTY, OHIO

Bill To:

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

Invoice #: JDM-410
Invoice Date: December 11, 2018
Case #: 12 CU 000131 /
ID #: 33874

DOCKETED

		Total
Guardian ad Litem Services In the Matter of		
From 10/22/2018 to 12/10/2018.		
1	Home visit & Phone Conversations with Father & Travel	0.25
2	Home visit & Phone Conversations with Mother & Travel	0.25
3	Phone Conversation & follow-up with other collaterals	0.25
		0.75
		\$26.25

J Moore-Mallinos
Jennifer D. Moore-Mallinos



DOCKETED

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

2018 OCT 29 PM 1:14

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 12 CU 000131

ID Number: 33874

-vs-

Judge Timothy J. Grendell

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$253.75 (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 are split equally between the parties, in the amount of \$126.88. Both parties are to pay said fees within 30 days.

The balance of any funds on deposit are to be distributed as follows:

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper ✓
Jennifer Moore-Mallinos ✓

GAL Fee Order

Jennifer D. Moore-Mallinos

**Guardian ad Litem
Parenting Coordinator
Invoice**

DOCKETED

IN COMMON PLEAS COURT

18 OCT 22 PM 2:42

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Bill To:

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

Invoice #: JDM-204
Invoice Date: October 22, 2018
Case #: 12 CU 000131 ✓
ID #: 33874

Guardian ad Litem Services In the Matter of		From 9/10/2018 to 10/21/2018.
1	Home visit & Phone Conversations with Father & Travel	0.75
2	Home visit & Phone Conversations with Mother & Travel	1.25
3	Phone Conversation & follow-up with other collaterals	0.50
4	Document Review & Communication	0.25
5	Report Writing & Submission	1.00
6	Court & Travel [In Camera 10/12, 10/17]	2.50
7	Meetings, Calls and Travel with the Child	1.00
		7.25
		33874

J Moore Mallinos
Jennifer D. Moore-Mallinos

