



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 \$189.99

<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 2019 and 2020; 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	\$ 189.99 ✓
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 [Signature]
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 12PN11	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**
) 2024-170

**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 \$189.99 (One Hundred Eighty Nine Dollars and Ninety Nine Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 12PN11, 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

ku 5/9/2024

CC: Fiscal Director

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

12 PN 011

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 4 1 10 per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
<u>02/20/2020</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS IN THE AMOUNT OF \$202.50. BOTH PARTIES SHALL DEPOSIT \$101.25 WITHIN 30 DAYS 02/20/2020 CC: BOOKKEEPER JENNIFER MOORE-MALLINOS-MAIL -MAIL Receipt: 102118 Date: 02/28/2020	202.50 .00	127.49	
<u>12/12/2019</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$225.00 12/12/2019 CC: BOOKKEEPER MOORE-MALLINOS-MAIL -MAIL Receipt: 101895 Date: 12/30/2019 Receipt: 101944 Date: 01/13/2020	225.00 .00	62.50	
<u>11/27/2019</u>		REQUEST MOTION FOR GUARDIAN AD LITEM FEES FILED BY JENNIFER MOORE MALLINOS IN THE AMOUNT OF \$225.00 11/27/2019	.00 .00	.00	
<u>11/08/2019</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$776.25. 11/08/2019 CC: BOOKKEEPER JENNIFER MOORE-MALLINOS-MAIL -MAIL Receipt: 101753 Date: 11/22/2019 Receipt: 101755 Date: 11/22/2019 Receipt: 101756 Date: 11/22/2019 Receipt: 101797 Date: 12/02/2019 Receipt 101797 reversed by 101798 on 12/02/2019. Receipt: 101805 Date: 12/02/2019	776.25 .00	.00	

Handwritten note: \$189.99

**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

**Court of Common Pleas
Juvenile Division
Geauga County, Ohio**

FILED
IN COMMON PLEAS COURT

2020 FEB 20 PM 2:04

Case Number: 12 PN 000011

JUVENILE
COURT
ID: 33788
GEAUGA COUNTY, OHIO

In Re:

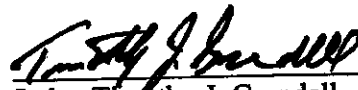
Judge Timothy J. Grendell

GAL Fee Order

DOCKETED

The Court approves GAL fees filed by and payable to **Jennifer Moore- Mallinos** in the amount of **\$202.50**. The court orders that _____ turn and _____ re each responsible for reimbursing the court \$101.25 towards approved GAL fees. Both parties are to deposit \$101.25 for the approved GAL bill, within 30 days.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper /
Jennifer Moore-Mallinos /

Invoice

Date: Monday, January 27, 2020

Invoice #: JDM-406

ID: 12743

Vendor Name: Jennifer D. Moore-Mollins

Vendor Address: jdmollins@outlook.com
11140-299-1830

Guardian and their services

To: Geauga County Probate/Juvenile Court
231 Main Street, 2nd Floor
Chardon, OH 44024
440-279-1830

Professional services provided for
Case Number or Court Program:

Dates of Service:

Total Hours:

Hourly Rate:

Total Costs Requested:

FILED
IN COMMON PLEAS COURT

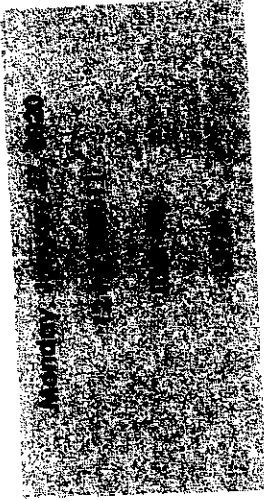
2020 JAN 27 AM 10:10

DOCKETED

12 JAN 2020	12 JAN 2020
From 1/28/19 to 1/28/20	4.90
	46.00
	202.50

Jennifer D. Moore-Mollins
Vendor Signature

Invoice Details



Date:
 Case
 Invoice #:
 ID:

Item #	Description	Hours	Amt
1	Home visit & Phone Conversations with Father & Travel	0.75	\$ 33.75
2	Home visit & Phone Conversations with Mother & Travel	0.50	\$ 22.50
3	Phone Conversation & follow-up with other collaterals	0.75	\$ 33.75
4	Document Review & Communication	0.50	\$ 22.50
5	Report Writing & Submission	2.00	\$ 90.00
6			
7			
8			
	Total @\$45.00/hr	4.50	\$ 202.50

**Court of Common Pleas
Juvenile Division
Geauga County, Ohio**

FILED
IN COMMON PLEAS COURT

2019 DEC 12 AM 11:19

In Re:

Case Number: 12 PN-000011-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
ID: 33788


Judge Timothy J. Grendell

GAL Fee Order

DOCKETL

The Court approves GAL fees filed by and payable to **Jennifer Moore- Mallinos** in the amount of **\$225.00**. The court orders that _____ and _____ are each responsible for reimbursing the court \$112.50 towards approved GAL fees. Both parties are to deposit \$112.50 for the approved GAL bill, within 30 days.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper /
Jennifer Moore-Mallinos ✓

FILED
IN COMMON PLEAS COURT

2019 NOV 27 AM 8:39

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Invoice

Jennifer D. Moore-Mallinos
mallinosj@hmail.com
m. 440-804-5998
Guardian and Life Services

Vendor Name:
Vendor Address:

Date: Monday, November 25, 2019
Invoice #: JBM-484
ID: 33788

To: Geauga County Probate/Juvenile Court
231 Main Street, 2nd Floor
Chardon, OH 44024
440-279-1830

**Professional services provided for
Case Number or Court Program:**

Dates of Service:

Total Hours:

Hourly Rate:

Total Costs Requested:

✓ 12 PN 000011	From 10/3 to 11/24/2019	5.00	45.00	225.00
				\$

Jennifer D. Moore-Mallinos
Vendor Signature

DOCKETED

Invoice Details

Date: Monday, November 25, 2019

Case: 12 PM 000011 ✓

Invoice #: IDM-484

ID: 33788

Item #	Description	Hours	Amt
1	Phone Conversation & follow-up with other collaterals	1.75	\$ 78.75
2	Document Review & Communication	1.75	\$ 78.75
3	Court & Travel	1.50	\$ 67.50
4			
5			
6			
7			
8			
Total @ \$45.00/hr		5.00	\$ 225.00