



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 \$2,457.00

<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 checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Invoice is for services in 2014 and 2015; 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	\$ 2,457.00 ✓
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 05CU381	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

FILED
IN COMMON PLEAS COURT

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

2024 MAY -9 AM 11:57

IN RE:

JUVENILE COURT
EXPENDITURES
MOORE MALLINOS, JENNIFER D

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-158**


**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 \$2,457.00 (Two Thousand Four Hundred Fifty Seven Dollars and No Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 05CU381, 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

kc 5/9/2024

CC: Fiscal Director

Docket Selection

Case Mgmt Functions» Civil Case Summary» Docket Selection»

05 CU 381

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 7 1 10 per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
<u>Journal/Page/Dkt Nbr</u>			Amount Dismissed		
<u>08/20/2015</u>		GUARDIAN AD LITEM FEES APPROVED TO JENNIFER MOORE-MALLINOS TB 8/20/15 CC: R: JENNIFER MOORE-MALLINOS-MAIL; CTBB Receipt: 95137 Date: 05/31/2016 Receipt: 95673 Date: 09/02/2016 Receipt: 96449 Date: 01/23/2017	1295.00 .00	777.00	
<u>06/29/2015</u>		MOTION FOR GUARDIAN AD LITEM FEES FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$1,295.00 TB			
<u>02/19/2015</u>		GUARDIAN AD LITEM FEES APPROVED TO JENNIFER MOORE MALLINOS TB 2/19/15 C.C: CTRB 2/20/15 C.C: MOORE-MALLINOS-MAIL Receipt: 91977 Date: 02/23/2015 Receipt: 92351 Date: 03/30/2015 Receipt: 92603 Date: 04/30/2015 Receipt: 92632 Date: 05/04/2015 Receipt: 93327 Date: 07/29/2015 Receipt: 93841 Date: 10/23/2015	2800.00 .00	1680.00	
<u>12/18/2014</u>		MOTION FOR GUARDIAN AD LITEM FILED BY JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$2,800.00 TB			
<u>03/03/2008</u>		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$1050 (BILL ATTACHED HERETO AND MARKED AS "ATTACHMENT A"). SAID FEES ARE TO BE PAID OUT OF FUNDS ON DEPOSIT. BANANCE OF FEES OWED ARE TO BE PAID AS FOLLOWS: \$100 IS ON DEPOSIT FROM AND \$50 IS ON DEPOSIT FROM THE COURT ORDERS TO DEPOSIT AN ADDITIONAL \$425 TO BE APPLIED TOWARD GAL FEES AND FOR TO DEPOSIT AN ADDITIONAL \$475 TO BE APPLIED TOWARD GAL FEES. SAID FEES ARE DUE BY 4/3/08. FAILURE TO COMPLY MAY BE PUNISHABLE AS CONTEMPT OF COURT. PARENTS MAY GET INSTRUCTIONS FOR ENTERING INTO PAYMENT PLAN BY CONTACTING THE	1050.00 .00	.00	

Handwritten: \$2457.00 ✓
16

**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

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

2015 AUG 20 PM 3: 21

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 05 CU 000381

ID Number: 30582

-vs-

Judge Timothy J. Grendell

DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$1,295.00 (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: Father,

is ordered to pay 60% of the bill for a total of \$777.00. has no money on deposit and has failed to make payment towards his past due amount of \$1680.00 is ordered to make payment within 30 days. Mother, is ordered to pay 40% of the bill for a total of \$518.00. has a past due balance of \$70.00. She is ordered to make a payment of \$588.00, within 30 days.

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 Moore-Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos
Guardian ad Litem

2015 JUN 29 AM 10:38

GEORGIA JUVENILE
 DIVISION
 GEORGIA COUNTY, OHIO

Invoice

BILL TO:

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

Invoice #: JDM-226
Invoice Date: June 29, 2015
Case #: 05 CU 000381
ID #: 30582

DOCKETED

Item #	Description	Hours
Guardian ad Litem Services In the Matter of vs r. From 12/18/2014 to 6/23/2015.		
1	Home visit & Phone Conversations with Father & Travel	4.50
2	Home visit & Phone Conversations with Mother & Travel	3.50
3	Phone Conversation & follow-up with other collaterals	4.00
4	Report Writing & Submission	8.00
5	Court & Travel (5/4)	2.00
6	Communication and Monitoring Family Wizard	12.50
7	Meetings, Calls and Travel with the Child	2.50
Total Hours		57.00
OUR RATE PER HOUR		\$1,295.00

J. Moore-Mallinos
Jennifer D. Moore-Mallinos

Geauga County Juvenile Court
 Courthouse Annex 2nd Floor
 231 Main Street Suite 200
 Chardon, Ohio 44024
 Phone: (440) 285-5800
 Fax: (440) 285-5801
 Email: jmooremallinos@gmail.com

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

2015 FEB 19 PM 1:35

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 05 CU 000381

ID Number: 30582

-vs-

Judge Timothy J. Grendell

Judgment Entry

DOCKETED

The court approves Guardian Ad Litem Fees in the amount of \$2,800.00 (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: Father,

is ordered to pay 60% of the bill for a total of \$1,680.00. has no

money on deposit and is ordered to make payment within 30 days. Mother,

is ordered to pay 40% of the bill for a total of \$1,120.00. has

\$450.00 on deposit, as ordered. She is ordered to make a payment for the balance, \$670.00, within 30 days.

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 Moore-Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos
Guardian ad Litem

2014 DEC 18 AM 8:26

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Invoice

DOCKETED

BNI To:

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

Invoice #: JDM-205
Invoice Date: December 18, 2014
Case #: 05 CU 000381
ID #: 30582

Item #	Description	Amount
Guardian ad Litem Services In the Matter of vs From 8/20/2014 to 12/17/2014.		
1	Home visit & Phone Conversations with Father & Travel	17.50
2	Home visit & Phone Conversations with Mother & Travel	10.50
3	Phone Conversation & follow-up with other collaterals	6.00
4	Document Review & Communication	6.00
5	Report Writing & Submission	15.00
6	Court & Travel (12/8)	2.50
7	Communication and Monitoring Family Wizard	14.00
8	Meetings, Calls and Travel with the Child	8.50
Total Hours:		90.50
G.S.L. Fee:		90.50

J. Moore-Mallinos
Jennifer D. Moore-Mallinos

