

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 \$408.65

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 2013; 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

Deputy Auditor GEAUGA COUNTY FEDERAL I D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
FOR AUDITORS USE ONLY Date Then and Now Certricate: Warrent Received by	VENDOR I.D. NO. 1586 PURCHASED FROM:
Date	Jennifer Moore Mallinos
SHIP TO:	INVOICE TO:
GEAUGA COUNTY	GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024
	DEPARTMENT HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION 1 0000 Each Contracted Services - Contract Services	UNIT COST TOTAL COST
1 0000 Each Contracted Services - Contract Service 1001-007-00-801 - Contract Service	es 47,500 0000 \$47,500 000
12CU	

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

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001409

GEAUGA CO. BOARD OF COMMISSIONERS:

TOTAL DUE

\$47,500.00

P.O. DATE

1099 AMT.

SESSION

01/03/2024

\$ 408.65

ACCOUNT NO.

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

PRUBATE-JUVENIL"

	GEAUGA COUNTY, OHIO
IN RE:) JUDGE TIMOTHY J. GRENDELL
) ITING
JUVENILE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
MOORE MALLINOS, JENNIFER D) 2024-165

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 \$408.65 (Four Hundred Eight Dollars and Sixty Five Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 12CU234, 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

14 5/9/2024

CC: Fiscal Director

Docket Selection

Case Mgmt Functions» Civil Case Summary» Docket Selection»

Docket Report Group All Participant End Date	
Participant	
72 1 6 4	
Appeal Book Include ❤ Judge	1
Sort Descending ✓ Images	

IN AD LITEM FEES APPROV R MOORF-MALLINOS TB 8/1	A D D ED FOR 4	mount ismissed 72.50 22	Judge 8.65
R MOORE-MALLINOS TB 8/1	ED FOR 4	ismissed 72.50 22	8.65
R MOORE-MALLINOS TB 8/1			8.65
R MOORE-MALLINOS-MAIL F			
30/2013 Receipt: 96493 Date:			//
			403.
27/2013 Receipt: 87598 Date:			(40)
[1] (1 P. 1) (1 P. 1			0
T T	08393 Date: 12/29/2017 AN AD LITEM FEES APPROV R MOORE-MALLINOS TB 5/2 R MOORE-MALLINOS-MAIL I 27/2013 Receipt: 87598 Date: 104274 Date: 04/19/2022 AN AD LITEM FEES APPROV R MOORE-MALLINOS. KH/KI	28393 Date: 12/29/2017 AN AD LITEM FEES APPROVED FOR SIR MOORE-MALLINOS TB 5/2/13 CC: .0 R MOORE-MALLINOS-MAIL Receipt: 87381 27/2013 Receipt: 87598 Date: 07/30/2013 104274 Date: 04/19/2022 AN AD LITEM FEES APPROVED FOR R MOORE-MALLINOS. KH/KM CC: .0 MALLINOS - COUNTER Receipt: 84969 Date: 2 Receipt: 85141 Date: 09/28/2012 Receipt:	28393 Date: 12/29/2017 AN AD LITEM FEES APPROVED FOR 560.00 18 R MOORE-MALLINOS TB 5/2/13 CC: .00 R MOORE-MALLINOS-MAIL Receipt: 87381 27/2013 Receipt: 87598 Date: 07/30/2013 104274 Date: 04/19/2022 AN AD LITEM FEES APPROVED FOR 612.50 .00 MALLINOS - COUNTER Receipt: 84969 Date: 2 Receipt: 85141 Date: 09/28/2012 Receipt:

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IN THE COURT OF COMMON PLEASUCOMMON PL 2024 MAY -7 AM 10: 39 JUVENILE DIVISION

GEAUGA COUNTY, OHIO

	PRUBATE-JUVEN	ff_E
ŕ	DIVISION LEAUGA COUNTY.	01110

IN RE:

) JUDGE TIMOTHY J. GRENDELL

OUTSTANDING GAL FEES

) ADMINISTRATIVE ORDER

JENNIFER MOORE MALLINOS

) 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 Geauga County, Ohio

2013 AUS 12 AH 10: 6 Case Number: 12 CU 000234

CHARLET BUVENER CHARLEN GEAUGA COUNTY, ONES

ID Number: 33938

Judge Timothy J. Grendell

Judgment Entry

OUCKETED

The court approves Guardian Ad Litem Fees in the amount of \$472.50 (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: Cost for GAL is to be paid equally between the parties.

and

are both ordered to deposit \$236.25 for GAL fees, 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

-VS-

Jennifer Moore-Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos Guardian ad Litem

2913 JUL -3 PM 2: 47

PROBABLE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

invoice

Bill To:

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

invoice #: invoice Date: JDM-117 July 3, 2013 12CU000234

Case #: **₽**#:

33938

item#	Bescription	Ne me
Guard	fian ad Litem Services In the Matter of From 4/18/2013 to	7/2/13
1	Home visit & Phone Conversations with Father, Mother & Travel	5.00
2	Phone Conversation & follow-up with other collaterals & Travel	2.00
3	Report Writing	3.50
4	Court & Travel	3.00
5		
	Tetal Hours:	13.50
	@ \$35.98/Nr Total Charges:	\$472.50

Jennifer D. Moore-Mallinos

44023

19090 Sanctuary Dr. Phone: 1-440-804-5998 Chagrin Falls, OH Email: mallinosj@hotmail.com 44023

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

2013 MAY -1 PM 3: 21

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO Case Number: 12 CU 000234

ID Number: 33938

Judge Timothy J. Grendell

DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$560.00 (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: Cost for GAL is to be paid equally between the parties.

are both ordered to deposit \$280.00 for GAL fees, 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

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-vs-

Jennifer Moore-Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos Guardian ad Litem

2013 APR 17 AM 11: 37

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

Inveice

DOCKETED

Bill To:

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

invoice #:

JDM-101

invoice Bate:

April 17, 2013 12CU000234 /

Case #: ID#:

33938

Rem#	Bescription	Hours
Guard	ian ad Litem Services In the Matter of I From 2/5/2013 to 4/17/13	
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	4.50
4	Document Review	1.00
5	Report Writing	3.50
-	Total Hours:	16.00
	@ \$35.00/fer Total Charges:	\$560.00

19090 Sanctuary Dr. Chagrin Falls, OH 44023

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