



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 \$476.62

<input type="checkbox"/> Dept. Head Signature Missing on Cover
<input type="checkbox"/> Incorrect Account Number
<input type="checkbox"/> Incorrect Remit Address
<input type="checkbox"/> Insufficient Cash Balance Available
<input type="checkbox"/> Batch not Approved in New World
<input type="checkbox"/> Insufficient Balance Available on PO
<input type="checkbox"/> Missing Original Invoice/Supporting Documents
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Invoice is for services in 2016; 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	\$ 476.62 ✓
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 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	47,500 0000	\$47,500 00
			04CU43		
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

PRUBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
MOORE MALLINOS, JENNIFER D) **2024-154**

**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 \$476.62 (Four Hundred Seventy Six Dollars and Sixty Two Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 04CU43, 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»

04 CU 043

VS.

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		1	1	10 ▼ per page			
Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge		
<u>02/01/2017</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$1,006.25. AH 2/1/17 CC: JENNIFER MOORE-MALLINOS-MAIL; BOOKKEEPER Receipt: 96583 Date: 02/10/2017 Receipt: 97728 Date: 08/28/2017 Receipt: 100118 Date: 12/05/2018	1006.25 .00	476.62			

**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:

) JUDGE TIMOTHY J. GRENDALL

)

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.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

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

FILED
COMMON PLEAS COURT

2017 FEB -1 AM 8:41

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 04 CU 000043

ID Number: 20863

Judge Timothy J. Grendell

DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$1,006.25. (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: Both parties are responsible for \$503.13 towards the GAL bill. Neither party has funds on deposit. Both parties are ordered to deposit \$503.13 with the Court within 30 days for this approved GAL bill. The Court approves \$1,006.25 to be paid out appropriate court funds.

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

IN COMMON PLEAS COURT

2017 JAN 12 PM 12: 52

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

DOCKETED

Bill To:

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

Invoice #: JDM-288
Invoice Date: January 4, 2017
Case #: 04 CU 000043 ✓
ID #: 20863

Item #	Description	Rate
Guardian ad Litem Services in the Matter of vs From 8/31/2016 to 12/30/2016		
1	Home visit & Phone Conversations with Father & Travel	5.50
2	Home visit & Phone Conversations with Mother & Travel	4.75
3	Phone Conversation & follow-up with other collaterals	5.00
4	Document Review & Communication	2.00
5	Report Writing & Submission	9.00
6	Court [12/30] & Travel	2.50
TOTAL DOLLARS		28.75
25% SERVICE FEE DOLLARS		\$1,000.25

J Moore Mallinos
Jennifer D. Moore-Mallinos

Email: jdmallinos@hotmail.com Phone: 440.285.1100