



**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 \$48.25**

<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; 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](mailto: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	\$ 48.25 ✓
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  10SU149	47,500.0000	\$47,500.00
<b>TOTAL DUE</b>					<b>\$47,500.00</b>

**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  
) 2024-161

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 \$48.25 (Forty Eight Dollars and Twenty Five Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 10SU149, 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

ket 9/2024

CC: Fiscal Director

### Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

10 SU 149

#### 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		2	1	10 ▼ per page	
Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
			<b>Amount Dismissed</b>		
<u>08/30/2019</u>		GUARDIAN AD LITEM FEES APPROVED 08/30/2019 Receipt: 101661 Date: 10/31/2019 Receipt: 101662 Date: 10/31/2019 Receipt: 101723 Date: 11/18/2019	857.50 .00	48.25	
<u>12/03/2010</u>		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$490 TO BE PAID OUT OF FUNDS ON DEPOSIT KH CC: CTBB; / Receipt: 80443 Date: 12/15/2010 Receipt 80443 reversed by 80445 on 12/15/2010. Receipt: 80446 Date: 12/15/2010 Receipt: 80447 Date: 12/15/2010 Receipt: 80448 Date: 12/15/2010	490.00 .00	.00	

**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  
FILED  
IN COMMON PLEAS COURT

DOCKETED

Case Number: 10 SU 000149

2019 AUG 30 AM 7:30

ID Number: 32981

-vs-

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

Judge Timothy J. Grendell

Judgment Entry

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of **\$857.50**. The court orders that the parties are each responsible for \$428.75 towards approved GAL fees. Both parties have \$300.00 on deposit, as ordered. Parties are to deposit an additional \$128.75 to pay the balance of their portions of the approved bill within 30 days.

It is so ordered.

  
\_\_\_\_\_  
Judge Timothy J. Grendell

Cc Bookkeeper  
Jennifer Moore-Mallinos

GAL Fee Order

FILED  
IN COMMON PLEAS COURT

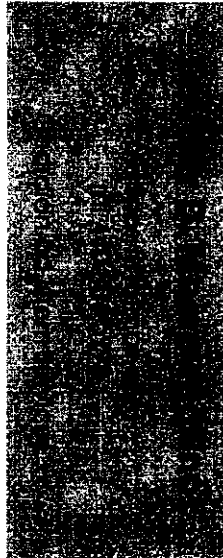
2019 AUG 28 AM 8:40

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

DOCKETED

Vendor Name:

Vendor Address:



Date:

Invoice #:

ID:



# Invoice

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

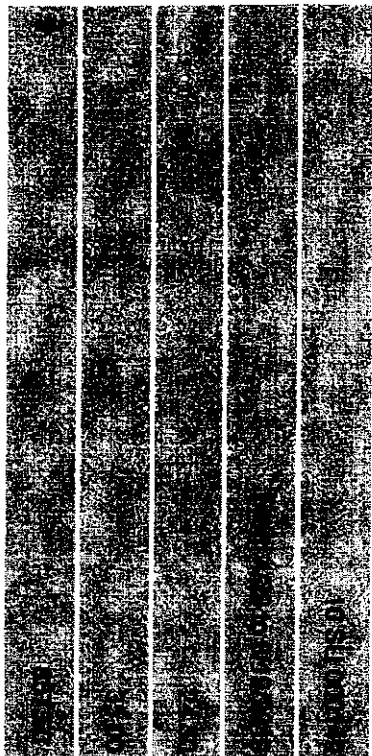
Professional services provided for  
Case Number or Court Program:

Dates of Service:

Total Hours:

Hourly Rate:

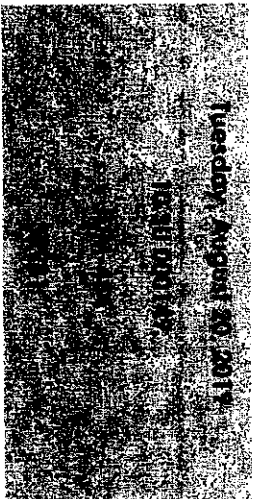
Total Costs Requested:



  
Vendor Signature

**Invoice Details**

Date:   
 Case   
 Invoice #:   
 ID:



Item #	Description	Hours	Amt
1	Home visit & Phone Conversations with Father & Travel	4.00	\$ 140.00
2	Home visit & Phone Conversations with Mother & Travel	3.25	\$ 113.75
3	Phone Conversation & follow-up with other collaterals	7.00	\$ 245.00
4	Document Review & Communication	2.00	\$ 70.00
5	Report Writing & Submission	6.25	\$ 218.75
6	Court & Travel	1.00	\$ 35.00
7	Meetings, and Travel with the Attorneys	1.00	\$ 35.00
8			
<b>Total @ \$35.00/hr</b>		<b>24.50</b>	<b>\$ 857.50</b>