



**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 \$673.75**

<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 2012; 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 ID. 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	\$ 673.75 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		dr.
		cr.

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	47,500.0000	\$47,500.00
			12CU117		
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

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:  
  
JUVENILE COURT  
EXPENDITURES  
MOORE MALLINOS, JENNIFER D

) JUDGE TIMOTHY J. GREDELLE  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) 2024-163

**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 \$673.75 (Six Hundred Seventy Three Dollars and Seventy Five Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 12CU117, 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. GREDELLE, JUDGE

*ke 5/9/2024*

CC: Fiscal Director



# Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

12 CU 117

## 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		3	1	10 ▼ per page	
Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
			<b>Amount Dismissed</b>		
<u>08/01/2012</u>		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$35. FEE ASSESSED. KNM CC: 8/1/12 M J MOORE-MALLINOS-MAIL Receipt: 85542 Date: 11/26/2012	35.00 .00	17.50	
<u>06/29/2012</u>		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$560.00. COSTS FOR GAL FEES ARE TO BE SPLIT EQUALLY BETWEEN THE PARTIES. BOTH PARTIES ARE TO PAY \$280.00 TO THE COURT WITHIN 30 DAYS. SV 6/29/2012 CC: BOOKKFFPFR - HANDED TO. 7/2/2012 CC: ; JENNIFER MOORE-MALLINOS - MAIL. receipt: 85542 Date: 11/26/2012 Receipt: 86445 Date: 03/06/2013 Receipt: 86804 Date: 04/19/2013 Receipt: 87083 Date: 05/23/2013	560.00 .00	280.00	
<u>05/01/2012</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS. BOTH PARTIES ARE TO DEPOSIT \$200 NO LATER THAN 5/1/2012 KH 05/01/2012 CC: MOORE-MALLINOS - MAIL; MAIL Receipt: 84195 Date: 05/23/2012 Receipt: 84321 Date: 06/06/2012 Receipt: 84518 Date: 07/05/2012 Receipt: 87083 Date: 05/23/2013 Receipt: 87772 Date: 08/20/2013	735.00 .00	376.25	

1673.75  
KC

**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**

2012 AUG -1 PM 1:34

Case Number: 12 CU 000117

-vs-

PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

ID Number: 33863

Judge Timothy J. Grendell

Judgment Entry

**DOCKETED**

The court approves Guardian Ad Litem Fees in the amount of \$35.00 (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: Costs for GAL fees are to be split equally between the parties. Both parties are to pay \$17.50 to the Court for the GAL fees within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

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**

2012 JUL -3 PM 2: 03

PROBATE-JUVENILE  
 DIVISION  
 GEauga COUNTY, OHIO

**Invoice**

DOCKETED

**Billed To:**

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

**Invoice #:** JDM-050  
**Invoice Date:** July 3, 2012  
**Case #:** 12 CU 000117 ✓  
**ID #:** 33863

Item #	Description	Hours
Guardian ad Litem Services in the Matter of		From 6/22/12to 6/28/12 **Final**
1	Court [6/28/12]	1.00
<b>Total Hours:</b>		<b>1.00</b>
<b>@ \$35.00/Hr Total Charges:</b>		<b>\$35.00</b>

*J. Moore-Mallinos*  
**Jennifer D. Moore-Mallinos**

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



**Jennifer D. Moore-Mallinos**  
**Guardian ad Litem**

2012 JUL -3 PM 2: 03

PROBATE JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

**Statement**

DOCKETED

**Billed To:**

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

Statement Date: July 3, 2012  
Case #: 12 CU 000117 /  
IB #: 33863

Item #	Description	Amount
Guardian ad Litem Services in the Matter of		
1	Invoice #JDM-038 Dated 4/30/12 for Services Dated 4/13/12 to 4/30/12	\$735.00
2	Payment Received 5/23/12 Check #7744	-\$200.00
3	Invoice #JDM-047 Dated 6/21/12 for Services Dated 5/7/12 to 6/21/12	\$560.00
4	Payment Received 6/6/12 Check #7775	-\$50.00
5	Invoice #JDM-047 Dated 7/3/12 for Services Dated 6/22/12 to 6/28/12	\$35.00
	<b>Current Balance:</b>	<b>\$1,080.00</b>

\*invoice includes previous amounts billed & current balance due.

  
**Jennifer D. Moore-Mallinos**

18090 Sanctuary Dr.  
Chagrin Falls, OH  
44023

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



FILED  
IN COMMON PLEAS COURT

2012 JUN 29 PM 2: 34

PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO  
-VS-

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

Case Number: 12 CU 000117

ID Number: 33863

Judge Timothy J. Grendell

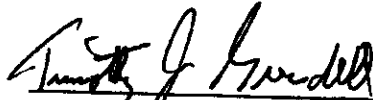
**DOCKETED**

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: Costs for GAL fees are to be split equally between the parties. Both parties are to pay \$280.00 to the Court for the GAL fees within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

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**

2012 JUN 21 AM 8:18

PROBATE - JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

**Invoice**

**DOCKETED**

**Billed To:**

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

**Invoice #:** JDM-047  
**Invoice Date:** June 21, 2012  
**Case #:** 12 CU 000117 /  
**ID #:** 33863

Item #	Description	Hours
Guardian ad Litem Services in the Matter of . From 5/7/12 to 6/21/12		
1	Court [5/7/12]	1.50
2	Home visits with Mother [6/2/12]	3.00
3	Home visits with Father [6/8/12]	3.50
4	Phone Conversation with Parents, Supervisor, Counselors, Attorneys & other collaterals [5/7/12 to 6/20/12]	4.50
5	Report Writing and Mailings	3.50
<b>Total Hours:</b>		<b>16.00</b>
<b>@ \$35.00/Hr Total Charges:</b>		<b>\$560.00</b>

*J. Moore Mallinos*  
**Jennifer D. Moore-Mallinos**

19090 Sanctuary Dr.  
Chagrin Falls, OH  
44023

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

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

Case Number: 12 CU 000117

ID Number: 33863

Judge Timothy J. Grendell

Judgment Entry

**DOCKETED**

FILED  
IN COMMON PLEAS COURT

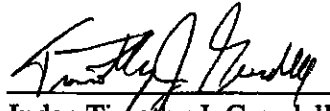
2012 MAY -1 AM 11:34

PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

The court approves Guardian Ad Litem Fees in the amount of \$735.00 (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: Costs for GAL fees are to be split equally between the parties. Both parties are to make payments of \$367.50 to the Court for the GAL fees within 30 days. The amount due includes the \$200.00 deposit that was to be made by each party no later than May 1<sup>st</sup>, 2012. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

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

**Jennifer D. Moore-Mallinos**  
**Guardian ad Litem**

2012 APR 30 AM 8: 29

PROBATE DIVISION  
DIVISION  
GEAUGA COUNTY, OHIO

**Invoice**

**DOCKETED**

**Billed To:**

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

**Invoice #:** JDM-038  
**Invoice Date:** April 30, 2012  
**Case #:** 12 CU 000117 /  
**ID #:** 33863

Item #	Description	Hours
Guardian ad Litem Services In the Matter of From 4/13/12 to 4/30/12		
1	Home visits with Father [4/13/12]	3.50
2	Home visits with Mother [4/14/12]	3.75
3	Phone Conversation with Father [4/3/12 to 4/27/12]	1.00
4	Phone Conversation with Mother [4/3/12 to 4/26/12]	1.25
5	Phone Conversation with Counselors, Police Records, ex-Wife, Attorneys & other collaterals [4/3/12 to 4/30/12]	5.50
6	Report Writing, File Review, Records Check, Mailings	6.00
<b>Total Hours:</b>		<b>21.00</b>
<b>@ \$35.00/Hr Total Charges:</b>		<b>\$735.00</b>

*J. Moore-Mallinos*  
**Jennifer D. Moore-Mallinos**

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Chagrin Falls, OH  
44023

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Email: mallinosj@hotmail.com