



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 \$685.00

<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 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

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	\$ 685.00
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 Grewi
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 04PN552	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

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:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
MOORE MALLINOS, JENNIFER D) **PROPER ADMINISTRATIVE ORDER**
) **2024-157**

**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 \$685.00 (Six Hundred Eighty Five Dollars and No Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 04PN552, 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

12
5/9/2024

CC: Fiscal Director

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

04 PN 552

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 5 1 10 per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
<u>11/08/2019</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$218.75 11/08/2019 CC: JENNIFER MOORE.MALLINOS-MAIL	218.75 .00	218.75	
<u>09/27/2019</u>		BOOKKEEPER GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$516.25 09/27/2019 CC: BOOKEEPER-CTBB -MAIL JENNIFER MOORE-MALLINOS-MAIL Receipt: 101521 Date: 09/30/2019	516.25 .00	466.25	
<u>05/29/2008</u> 165-185-		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$595. FEES ARE TO BE PAID OUT OF FUNDS ON DEPOSIT. THE BALANCE OF FEES OWED ARE TO BE PAID AS FOLLOWS: THERE IS PRESENTLY ON DEPOSIT FROM _____ & AND DEPOSIT FROM _____ DEPOSIT AN ADDITIONAL _____ SHALL DEPOSIT AN ADDITIONAL _____ SAID ADDITIONALS DEPOSITS SHALL BE MADE BY 6/15/08 PR CC: 5/30/08	595.00 .00	.00	
<u>11/01/2007</u>		BOOKKEEPER-CTBB Receipt: 72503 Date: 06/06/2008 Receipt: 72504 Date: 06/06/2008 Receipt: 72819 Date: 07/10/2008 Receipt: 72882 Date: 07/17/2008 GUARDIAN AD LITEM FEES APPROVED. \$400 SHALL BE PAID OUT OF FUNDS ON DEPOSIT. EACH PARTY IS ORDERED TO DEPOSIT AN ADDITIONAL \$97.50 TO BE APPLIED TO GAL FEES. DEPOSITS ARE DUE BY 11/15/07. BLANCE OF ANY FUNDS ON DEPOSIT ARE TO BE APPLIED TO COSTS. AF CC: BOOKEEPER (CTBB);	595.00 .00	.00	

Handwritten: \$685.00

**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

**Court of Common Pleas
Juvenile Division
Geauga County, Ohio**

DOCKETED

2019 SEP 27 PM 12: 01

In Re:

Case Number: 04 PN 000552

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO


ID: 30193

Judge Timothy J. Grendell

GAL Fee Order

The Court approves GAL fees filed by and payable to **Jennifer Moore- Mallinos** in the amount of \$516.25. The court orders that Ms. _____ and Mr. _____ are each responsible for reimbursing the court \$258.13 towards approved GAL fees. Both parties are to deposit \$258.13 within 30 days.

It is so ordered.


Judge Timothy J. Grendell

Cc Bookkeeper ✓
Jennifer Moore-Mallinos ✓
✓
✓

Invoice

Vendor Name:

Jennifer D. Moore-Mallinos

Vendor Address:

mollinosj@hotmail.com
m: 440-804-5998

Guardian ad Litem Services

Date:

Monday, September 09, 2019

Invoice #:

JDM-460

ID:

30193

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:

04 PN 000552

Dates of Service:

From 7/19 to 9/8

Total Hours:

14.75

Hourly Rate:

35.00

Total Costs Requested:

\$

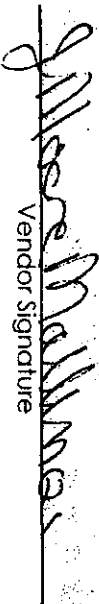
516.25

FILED
IN COMMON PLEAS COURT

2019 SEP -9 AM 8:52

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

DOCKETED


Vendor Signature

Invoice Details

Date: **Monday, September 09, 2019**
 Case: **04 PN 000552**
 Invoice #: **JDM-460**
 ID: **30193**

Item #	Description	Hours	Amt
1	Home visit & Phone Conversations with Father & Travel	2.00	\$ 70.00
2	Home visit & Phone Conversations with Mother & Travel	2.75	\$ 96.25
3	Phone Conversation & follow-up with other collaterals	0.75	\$ 26.25
4	Document Review & Communication	2.75	\$ 96.25
5	Report Writing & Submission	4.00	\$ 140.00
6	Court & Travel	2.00	\$ 70.00
7	Meetings, Calls and Travel with the Child(ren)	0.50	\$ 17.50
8			
Total @ \$35.00/hr		14.75	\$ 516.25

FILED
IN COMMON PLEAS COURT

2019 NOV -8 AM 11:38

JUVENILE DIVISION
GEAUGA COUNTY, OHIO

DOCKETED

Court of Common Pleas
Juvenile Division
Geauga County, Ohio

Case Number: 04 PN 000552


ID: 30193

Judge Timothy J. Grendell

GAL Fee Order

The Court approves GAL fees filed by and payable to **Jennifer Moore- Mallinos** in the amount of \$218.75. The court orders that Ms. _____ and Mr. _____ are each responsible for reimbursing the court \$109.38 towards approved GAL fees. Both parties are to deposit \$258.13 for the last GAL bill and \$109.38 for the current GAL bill, for a total of \$367.51, within 30 days.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper ✓
Jennifer Moore-Mallinos ✓

Invoice

Vendor Name:

Jennifer D. Moore-Mallinos

Vendor Address:

Guardian ad Litem Services

mjmallinos@hotmail.com
m: 440-804-5998

Date: Wednesday, October 30, 2019

Invoice #: JDM-479

ID: 30193

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

FILED
IN COMMON PLEAS COURT

2019 OCT 30 PM 3:44

PROBATE & JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

DOCKETED

Professional services provided for
Case Number or Court Program:

Dates of Service:

Total Hours:

Hourly Rate:

Total Costs Requested:

04 PN 000552
From 9/9 to 10/28
6.25
35.00
216.75

Jennifer D. Moore-Mallinos
Vendor Signature

Invoice Details

Date: **Wednesday, October 30, 2019**
 Case: **04 PM 000562**
 Invoice #: **IDM-479**
 ID: **30193**

Item #	Description	Hours	Am't
1	Home visit & Phone Conversations with Father & Travel	1.00	\$ 35.00
2	Phone Conversation & follow-up with other collaterals	0.75	\$ 26.25
3	Document Review & Communication	2.50	\$ 87.50
4	Report Writing & Submission	1.00	\$ 35.00
5	Court & Travel [10/28]	1.00	\$ 35.00
6			
7			
8			
Total @\$35.00/hr		6.25	\$ 218.75