



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 \$738.75

<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 2015 & 2019; however, the encumbrance G/L date is 01/03/2024 and is a Blanket Type. Invoice amount in New World is \$738.45.

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	\$ 738.75
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 12CU314	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:

JUVENILE COURT
EXPENDITURES
MOORE MALLINOS, JENNIFER D

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-166

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 \$738.75 (Seven Hundred Thirty Eight Dollars and Seventy Five Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 12CU314, 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

icc 5/9/2024

CC: Fiscal Director

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

12 CU 314

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
<u>01/07/2020</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$382.50 01/07/2020 CC: BOOKKEEPER JENNIFER MOORE-MALLINOS-MAIL .MAIL Receipt: 101948 Date: 01/14/2020	382.50 .00	191.25	
<u>08/21/2015</u>		GUARDIAN AD LITEM FEES APPROVED TO JENNIFER MOORE MALLINOS TB 8/21/15 CC: JENNIFER MOORE-MALLINOS-MAIL Receipt: 93528 Date: 08/31/2015 Receipt: 93529 Date: 08/31/2015 Receipt: 94572 Date: 02/19/2016 Receipt: 98635 Date: 01/30/2018 Receipt: 101601 Date: 10/21/2019 Receipt 101601 reversed by 101602 on 10/21/2019. Receipt: 101888 Date: 12/23/2019 Receipt: 104276 Date: 04/20/2022	1295.00 .00	547.50	

Handwritten note: \$738.75

**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

FILED
IN COMMON PLEAS COURT

2020 JAN -7 AM 9: 24

PROBATE/JUVENILE
GEAUGA COUNTY, OHIO

-VS-

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

Case Number: 12 CU 000314

ID Number: 34002

Judge Timothy J. Grendell

Judgment Entry

DOCKETED

The court approves Guardian Ad Litem Fees in the amount of \$382.50 (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: Costs are assessed to parties equally. Each party is ordered to pay \$191.25. _____ has no money on deposit and is ordered to deposit \$191.25; plus a past due balance of \$597.50 for total of \$788.75 and is due within 30 days. _____ has \$500.00 on deposit as ordered; her amount due will be deducted from said deposit.

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

FILED
IN COMMON PLEAS COURT

2019 DEC 19 PM 12:43

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

DOCKETED

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 Name: **Jennifer D. Moore-Mallinos**

Vendor Address:

jmallinos@hotmail.com
tel. 440-804-5998

Guardian and Litig. Services

Date: Thursday, December 19, 2019

Invoice #:

JDM-494

ID:

34002

Invoice

12 CU 000314

From: 10/11 to 12/18/19

8.50

45.00

382.50

Jennifer D. Moore-Mallinos
Vendor Signature

Invoice Details

Date: **Thursday, December 19, 2019**
 Case: **12 CU 000314**
 Invoice #: **JDM-494**
 ID: **24002**

Item #	Description	Hours	Amt
1	Home visit & Phone Conversations with Father & Travel	0.25	\$ 11.25
2	Home visit & Phone Conversations with Mother & Travel	2.00	\$ 90.00
3	Phone Conversation & follow-up with other collaterals	1.25	\$ 56.25
4	Document Review & Communication	0.50	\$ 22.50
5	Report Writing & Submission	3.00	\$ 135.00
6	Court & Travel	1.50	\$ 67.50
7			
8			
Total @ \$45.00/hr		8.50	\$ 382.50

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

2015 AUG 21 AM 8:31

Case Number: 12 CU 000314

-vs-

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 34002

Judge Timothy J. Grendell

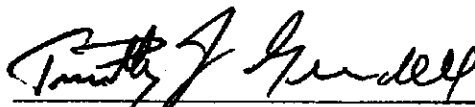
DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$1,295.00 (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 are assessed to parties equally. Each party is ordered to pay \$647.50. has \$50.00 on deposit and is ordered to deposit an additional \$597.50. has \$350.00 on deposit as ordered and is ordered to deposit an additional \$297.50 for this approved bill. Both parties are ordered to pay these amounts 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

Jennifer Moore-Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos
Guardian ad Litem

2015 AUG 11 AM 11:06

PROBATE-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 #: JDM-229
Invoice Date: Aug 10, 2015
Case #: 12 CU 000314
ID #: 34002

DOCKETED

Item #	Description	Hours
Guardian ad Litem Services In the Matter of - From 6/24/2015 to 8/10/2015.		
1	Home visit & Phone Conversations with Father & Travel	7.50
2	Home visit & Phone Conversations with Mother & Travel	3.50
3	Phone Conversation & follow-up with other collaterals	8.00
4	Document Review & Communication	4.00
5	Report Writing & Submission	12.00
6	Supervised Visit	2.00
Total Hours:		37.00
@ \$35.00/Hr Total Charges:		\$1,295.00


Jennifer D. Moore-Mallinos

Phone: 440-404-8998
Email: mallinca@hotmail.com