



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 \$816.00

<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 and 2020; 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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	5/13/2024	\$ 816.00 ✓
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 GREDELL
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 05SU194	47,500.0000	\$47,500.00
TOTAL DUES					\$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) **NOT FOR VETTING**) PROPER ADMINISTRATIVE ORDER
2024-159

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 \$816.00 (Eight Hundred Sixteen Dollars and No Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 05SU194, 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

u- 5/9/2024

CC: Fiscal Director

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

05 SU 194 CSED 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 4 1 10 ▾ per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
<u>Journal/Page/Dkt Nbr</u>			Amount Dismissed		
<u>02/05/2020</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$262.50 02/05/2020 CC: JENNIFER MOORE-MALLINOS-MAIL -MAIL BRYANTT GREEN-MAIL	262.50 .00	262.50	
<u>08/28/2019</u>		GUARDIAN AD LITEM FEES APPROVED 08/28/2019 CC: BOOKKEEPER-CTBB JENNIFER MOORE-MALLINOS-MAIL -MAIL Receipt: 101894 Date: 12/30/2019	166.25 .00	83.13	
<u>07/01/2019</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$341.25. EACH PARTY RESPONSIBLE FOR \$170.63 7/1/19 CC: JENNIFER MOORE-MALLINOS/ -MAIL Receipt: 101146 Date: 07/10/2019 Receipt: 101894 Date: 12/30/2019	341.25 .00	170.63	
<u>04/11/2019</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS IN THE AMOUNT OF \$700.00. PARTIES TO EACH PAY \$350.00. 4/11/19 CC: JENNIFER MOORE-MALLINOS/ -MAIL Receipt: 100814 Date: 04/24/2019 Receipt: 100975 Date: 05/31/2019	700.00 .00	300.00	

Handwritten note: \$816.00 ✓
K

**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**

2020 FEB -5 AM 10: 29

In Re:

Case Number: 05 SU 000194

ID: 30451

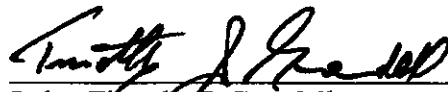
DOCKETED

Judge Timothy J. Grendell

GAL Fee Order

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of \$262.50. The court orders that the parties are each responsible for \$131.25 towards approved GAL fees. Both parties are order to pay this approved bill and any outstanding approved GAL bills, within 30 days.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper
Jennifer Moore-Mallinos

Court of Common Pleas
IN COMMON PLEAS COURT
Seauga County, Ohio

2019 AUG 28 AM 9:00

Case Number: 05 SU 000194

In Re:

PROBATE JUVENILE
DIVISION
SEGAUGA COUNTY, OHIO

ID: 30451

Judge Timothy J. Grendell

GAL Fee Order

DOCKETED

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of \$166.25. The court orders that the parties are each responsible for \$83.13 towards approved GAL fees. Parties are to pay their portions of the approved bill within 30 days. Ms. [redacted] has an outstanding balance of \$143.45 for a previous bill and is ordered to make a payment in the amount of \$226.58 within 30 days. Mr. [redacted] also has a previous, outstanding amount due for \$470.63. Mr. [redacted] is ordered to deposit \$553.76 for outstanding, approved GAL bills.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper
Jennifer Moore-Mallinos

FILED
IN COMMON PLEAS COURT

2020 JAN -6 AM 10: 52

DOCKETED

PROBATE & JUVENILE

Invoice

Vendor Name: **Jennifer D. Moore-Mollinos**

Vendor Address:

mollinos@hotmail.com
m: 440-804-5928

Guardian and Utem Services

Date: Monday, January 06, 2020

Invoice #:

JDM-500

ID:

30451

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:

05 SU 000194

Dates of Service:

From 7/29/19 to 1/5/20

Total Hours:

7.50

Hourly Rate:

35.00

Total Costs Requested:

\$ 262.50


Vendor Signature

Invoice Details

Date: **Monday, January 06, 2020**
 Case: **05 SU 000194**
 Invoice #: **JDM-500**
 ID: **30451**

Item #	Description	Hours	Amnt
1	Home visit & Phone Conversations with Father & Travel	0.75	\$ 26.25
2	Home visit & Phone Conversations with Mother & Travel	0.75	\$ 26.25
3	Phone Conversation & follow-up with other collaterals	0.50	\$ 17.50
4	Document Review & Communication	0.50	\$ 17.50
5	Report Writing & Submission	5.00	\$ 175.00
6			
7			
8			
Total @ \$35.00/hr		7.50	\$ 262.50

Court of Common Pleas
Juvenile Division
IN COMMON PLEAS COURT
Geauga County, Ohio

2019 JUL -1 PM 1:25

In Re:

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 05 SU 000194

ID: 30451

Judge Timothy J. Grendell

GAL Fee Order

RECEIVED

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of \$341.25. The court orders that the parties are each responsible for \$170.63 towards approved GAL fees. Parties are to pay their portions of the approved bill within 30 days. Mr. _____ also has a previous, outstanding amount due for \$300.00. Ms. _____ is ordered to deposit \$170.63 for approved GAL bill and Mr. _____ is ordered to deposit \$470.63 for approved GAL bills.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper ✓
Jennifer Moore-Mallinos ✓

2019 JUL 29 PM 3:12

Invoice

Vendor Name:

Vendor Address:



Date:
Invoice #:
ID:



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:

30461
From 8/2/10 7/24/2019
4.75
35.00
108.25

Jennifer D. Moore Malinos
Vendor Signature

Invoice Details

Date: Monday, July 29, 2019
Case: 50451
Invoice #: 10M-451
ID: 0251P-000194

Item #	Description	Hours	Amt
1	Home visit & Phone Conversations with Mother & Travel	0.50	\$ 17.50
2	Phone Conversation & follow-up with other collaterals	0.50	\$ 17.50
3	Document Review & Communication	1.00	\$ 35.00
4	Court & Travel	1.50	\$ 52.50
5	Coordinate Parenting Schedule	1.00	\$ 35.00
6	Meetings, Calls and Travel with the Child(ren)	0.25	\$ 8.75
7			
8			
Total @ \$35.00/hr		4.75	\$ 166.25

FILED
IN COMMON PLEAS COURT

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

2019 APR 11 AM 10:01

In Re:
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 05 SU 000194

ID: 30451

Judge Timothy J. Grendell

GAL Fee Order

DOCKETED

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of **\$700.00**. The court orders that the parties are each responsible for \$350.00 towards approved GAL fees. Parties are to pay their portions of the approved bill within 30 days.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper ✓
Jennifer Moore-Mallinos ✓

FILED
IN COMMON PLEAS COURT

2019 JUN -3 AM 10:54

PROBATE JUVENILE
DIVISION
GEAUGA COUNTY OHIO

Vendor Name:

Jennifer D. Moore-Mallinos

Vendor Address:

mollinos@mjmalinos.com
m. 440-804-5998
Glendon dd Litem Services

Date:

Monday, June 03, 2019

Invoice #:

JDM-439

ID:

05 511 000194

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:

30451

From 3/20 to 6/22/19

9.75

34,125

\$ 34,125

Jennifer D. Moore-Mallinos
Vendor Signature

Invoice

Invoice Details

Date: Monday, June 03, 2019

Case 30451

Invoice #: JDM-439

ID: 05-SU-000194

Item #	Description	Hours	Armt
1	Home visit & Phone Conversations with Father & Travel	0.50	\$ 17.50
2	Home visit & Phone Conversations with Mother & Travel	0.75	\$ 26.25
3	Phone Conversation & follow-up with other collaterals	3.50	\$ 122.50
4	Report Writing & Submission	4.00	\$ 140.00
5	Court & Travel [5/20]	1.00	\$ 35.00
6			
7			
8			
Total @\$35.00/hr		9.75	\$ 341.25

Jennifer D. Moore-Mallinos
Guardian ad Litem
Parenting Coordinator
Invoice

N COMMON PLEAS COURT
 2019 MAR 20 PM 3: 32
 PROBATE-JUVENILE
 DIVISION
 GEauga COUNTY, OHIO

DUCKETED

Bill To:

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

Invoice #: JDM-424
Invoice Date: March 20, 2019
Case #: 05 SU 000194
ID #: 30451

Item #	Description	Total
Guardian ad Litem Services In the Matter of vs . From 3/11/19 to 3/19/19. Cr 3/18		
1	Home visit & Phone Conversations with Father & Travel	3.25
2	Home visit & Phone Conversations with Mother & Travel	2.25
3	Phone Conversation & follow-up with other collaterals	2.00
4	Document Review & Communication	2.00
5	Report Writing & Submission	8.00
6	Court & Travel [3/18]	2.50
Total Hours:		20.00
@ \$35.00/Hr Total Charges:		\$700.00

J Moore Mallinos
Jennifer D. Moore-Mallinos

RECEIVED
 MAY 09 2024
 Geauga County Auditor

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