



**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 \$827.50**

<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 and 2016; 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	\$ 827.50 ✓
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 Grew*  
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  12JF316	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: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES )  
MOORE MALLINOS, JENNIFER D ) PROPER ADMINISTRATIVE ORDER  
) 2024-169

NOT  
FOR  
SETTING

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 \$827.50 (Eight Hundred Twenty Seven Dollars and Fifty Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 12JF316, 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 5/19/2024

CC: Fiscal Director

### Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

12 JF 316

#### 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>01/14/2016</u>		GUARDIAN AD LITEM FEES APPROVED IN THE AMOUNT OF \$262.50 LLC CC: BOOKKEEPER US MAIL JENNIFER MOORE-MALINAS - US MAIL	262.50 .00	262.50			
<u>08/20/2015</u>		GUARDIAN AD LITEM FEES APPROVED TO JENNIFER MOORE-MALLINOS TB 8/20/15 CC: I MAIL; JENNIFER MOORE-MALLINOS-MAIL; CTBB	280.00 .00	280.00			
<u>05/12/2015</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS AH 5/12/15 CC:JENNIFER MOORE MALLINOS/ MAIL; BOOKKEEPER Receipt: 92870 Date: 05/27/2015 Receipt: 104343 Date: 04/20/2022	560.00 .00	285.00			

827.50

**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**

2016 JAN 14 AM 11:17

AB & WB MINORS

Case Number: 12 JF 000316

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

ID Number: 34004

Judge Timothy J. Grendell

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$262.50 (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: is ordered to pay this approved GAL bill. has no money on deposit, as ordered. He is ordered to deposit \$262.50 for this approved bill and an additional \$590.00 for his past due GAL bill. Said fees are to be paid within 30 days. If unable to pay in full, please contact the bookkeeper at 440-279-1833 to set up a payment plan.

The balance of any funds on deposit are to be distributed as follows:

**It is so ordered.**

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

Cc Bookkeeper

Jennifer Moore-Mallinos

GAL Fee Order

DOCKETED



✓

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

COMMON PLEAS COURT  
 2015 SEP 24 AM 10: 08  
 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-235  
**Invoice Date:** September 24, 2015  
**Case #:** 12 JF 000316 /  
**fil #:** 34004

<b>Item #</b>	<b>Description</b>	<b>Hours</b>
Guardian ad Litem Services In the Matter of _____ From 6/29 to 9/16		
1	Home visit & Phone Conversations with Father & Travel	1.00
2	Home visit & Phone Conversations with Mother & Travel	2.00
3	Phone Conversation & follow-up with other collaterals	1.50
4	Court [7/15 & 9/16] & Travel	3.00
<b>Total Hours:</b>		<b>7.50</b>
<b>@ \$35.00/hr Total Charges:</b>		<b>\$262.50</b>

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

Phone: 1-440-804-5988  
 Email: mallinosj@hotmail.com

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

2015 AUG 20 PM 3:06

AB & WB MINORS

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

Case Number: 12 JF 000316

ID Number: 34004

Judge Timothy J. Grendell

Judgment Entry

**DOCKETED**

The court approves Guardian Ad Litem Fees in the amount of \$280.00 (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: [REDACTED] is ordered to pay this approved GAL bill. [REDACTED] has no money on deposit, as ordered. He is ordered to deposit \$280.00 for this approved bill and an additional \$310.00 for his past due GAL bill.

The balance of any funds on deposit are to be distributed as follows: [REDACTED]

**It is so ordered.**

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

Cc  Bookkeeper  
 Jennifer Moore-Mallinos

GAL Fee Order



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

JUN 30 AM 10:28  
 COUNTY JUVENILE  
 DIVISION  
 CUYAHOGA COUNTY, OHIO

**Invoice**

**DOCKETED**

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

**Invoice #:** JDM-224  
**Invoice Date:** June 29, 2015  
**Case #:** 12 JF 000316 ✓  
**ID #:** 34004

Item #	Description	Hours
Guardian ad Litem Services In the Matter of . From 5/5 to 6/28.		
1	Home visit & Phone Conversations with Father & Travel	1.50
2	Home visit & Phone Conversations with Mother & Travel	1.00
3	Phone Conversation & follow-up with other collaterals	2.00
4	Court [5/22] & Travel	1.50
5	Meetings, Calls and Travel with the Child(ren)	2.00
6		
<b>Total Hours:</b>		<b>8.00</b>
<b>@ \$35.00/Hr Total Charges:</b>		<b>\$280.00</b>

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

Phone: 334-493-3598  
 Email: mallinos@hotmail.com



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

2015 MAY 12 AM 10:39

AB & WB MINORS

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

Case Number: 12 JF 000316

ID Number: 34004

Judge Timothy J. Grendell

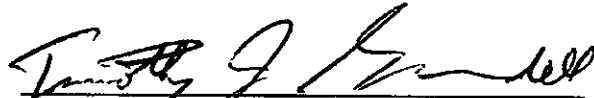
Judgment Entry

**DOCKETED**

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: \_\_\_\_\_ is ordered to pay this approved GAL bill. \_\_\_\_\_ has \$250.00 on deposit, as ordered. He is ordered to deposit an additional \$310.00 for this GAL bill, within 30 days.

The balance of any funds on deposit are to be distributed as follows: \_\_\_\_\_

**It is so ordered.**

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

Cc Bookkeeper ✓✓

Jennifer Moore-Mallinos ✓

GAL Fee Order

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

COMMON PLEAS COURT

2015 MAY -4 PM 1:47

DOCKETED

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

**Invoice**

**Billed To:**

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

**Invoice #:** JDM-221  
**Invoice Date:** May 4, 2015  
**Case #:** 12 JF 000316 /  
**ID #:** 34004

Item #	Description	Hours
Guardian ad Litem Services In the Matter of _____ From 2/24 to 5/4.		
1	Home visit & Phone Conversations with Father & Travel	2.50
2	Home visit & Phone Conversations with Mother & Travel	2.00
3	Phone Conversation & follow-up with other collaterals	1.50
4	Document Review & Communication	1.50
5	Court [3/27] & Travel	1.50
6	Meetings, Calls and Travel with the Child(ren)	7.00
	<b>Total Hours:</b>	<b>16.00</b>
	<b>@ \$35.00/Hr Total Charges:</b>	<b>\$560.00</b>

  
**Jennifer D. Moore-Mallinos**

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