



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 \$922.50

| | |
|--|---|
| <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 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 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 | \$ 922.50 ✓ |
| 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 [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 |
| | | | 11CU93 | | |
| 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
) 2024-162


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 \$922.50 (Nine Hundred Twenty Two Dollars and Fifty Cents) from 1001-007-00-601 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 11CU93, 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

cc 5/9/2024

CC: Fiscal Director

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

11 CU 093

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 |
| <u>12/12/2019</u> | | GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$607.50. 12/12/2019 CC: BOOKKEEPER JENNIFER MOORE-MALLINOS-MAIL Receipt: 101893 Date: 12/30/2019 | 607.50 .00 | 557.50 | |
| <u>09/27/2019</u> | | GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS IN THE AMOUNT OF \$765.00. 09/27/2019 CC: BOOKKEEPER JENNIFER MOORE-MALLINOS-MAIL Receipt: 101663 Date: 10/31/2019 | 765.00 .00 | 365.00 | |
| <u>05/14/2014</u> | | GUARDIAN AD LITEM FEES APPROVED TO 5/14/14 CC: MAIL; CTBB Receipt: 89824 Date: 05/29/2014 Receipt: 89825 Date: 05/29/2014 | 276.00 .00 | .00 | |

\$922.50

**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:

) JUDGE TIMOTHY J. GRENDALL

OUTSTANDING GAL FEES

)

) ADMINISTRATIVE ORDER

JENNIFER MOORE MALLINOS


) 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**

FILED
IN COMMON PLEAS COU

2019 DEC 12 AM 11: 1

In Re: -

Case Number: 11 CU 000093 PROBATE-JUVENILE
DIVISION
OF GAUGA COUNTY, OHIO
ID: 33416

Judge Timothy J. Grendell **DOCKETED**

GAL Fee Order

The Court approves GAL fees filed by and payable to **Jennifer Moore- Mallinos** in the amount of **\$607.50**. The court orders that Ms. _____ and Mr. _____ are each responsible for reimbursing the court \$303.75 towards approved GAL fees. Both parties have a past due balance of \$182.50 and are ordered to deposit \$486.25 to the court within 30 days.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper /
Jennifer Moore-Mallinos

FILED
IN COMMON PLEAS COURT

2019 NOV 27 AM 8:39

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Invoice

Vendor Name:

DOCKETED
Vendor Address:

Jennifer D. Moore-Mallinos
mjm105j@hotmail.com
m: 440-804-5998
Jurisdiction of Litig. Services

Date: Monday, November 25, 2019
Invoice #: JDM-455
ID: 33416

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:

11: CU 000093
From: 9/28 to 11/24/2019
13.50
45.00
\$ 607.50


Vendor Signature

Invoice Details

Date: Monday, November 25, 2019
 Case: 11 CV 000093
 Invoice #: JBIM-455
 ID: 32416

| Item # | Description | Hours | Amnt |
|-------------------|---|-------|-----------|
| 1 | Home visit & Phone Conversations with Father & Travel | 2.75 | \$ 123.75 |
| 2 | Phone Conversation & follow-up with other collaterals | 1.25 | \$ 56.25 |
| 3 | Document Review & Communication | 2.00 | \$ 90.00 |
| 4 | Report Writing & Submission | 6.00 | \$ 270.00 |
| 5 | Court & Travel | 1.50 | \$ 67.50 |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| Total @\$45.00/hr | | 13.50 | \$ 607.50 |

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

2019 SEP 27 PM 12: 01

In Re:

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 11 CU 000093

ID: 33416

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 **\$765.00**. The court orders that Ms. _____ and Mr. _____ are each responsible for reimbursing the court \$382.50 towards approved GAL fees. Both parties have \$200.00 on deposit and are to deposit an additional \$182.50 within 30 days.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper
Jennifer Moore-Mallinos

FILED
IN COMMON PLEAS COURT

2019 SEP 23 AM 11:40
Vendor Name:
Vendor Address:
PROBATE - JUVENILE
DIVISION
GEauga COUNTY OHIO



Date:
Invoice #:
ID:

Invoice

DOCKETED

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

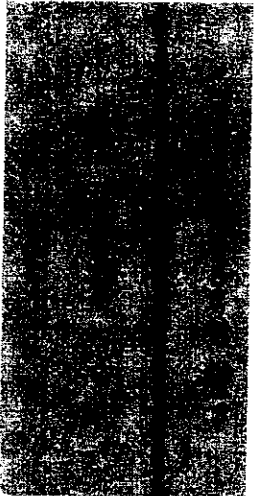
Professional services provided for
Case Number or Court Program:

Dates of Service:
Total Hours:
Hourly Rate:
Total Costs Requested:

Vendor Signature

Invoice Details

Date:
Case
Invoice #:
ID:



| Item # | Description | Hours | Amt |
|---------------------------|---|--------------|------------------|
| 1 | Home visit & Phone Conversations with Father & Travel | 2.75 | \$ 123.75 |
| 2 | Home visit & Phone Conversations with Mother & Travel | 2.25 | \$ 101.25 |
| 3 | Phone Conversation & follow-up with other collaterals | 1.50 | \$ 67.50 |
| 4 | Document Review & Communication | 2.00 | \$ 90.00 |
| 5 | Report Writing & Submission | 8.00 | \$ 360.00 |
| 6 | Parenting Coordinator Interviews with Child(ren) & Travel | 0.50 | \$ 22.50 |
| 7 | | | |
| 8 | | | |
| Total @ \$45.00/hr | | 17.00 | \$ 765.00 |