



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/17/24

To: Elected Official, Department head, or Accounting Staff of Juvenile Court

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001290

Jennifer Moore-Mallinos \$288.75

<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 type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. . Invoice is for services in 2016 to 2017; 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 \$30,000.00 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
	5/20/2024	\$ 288.75
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001392

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D NO. 1586
 PURCHASED FROM:

INVOICE TO:
 GEAUGA COUNTY
 PROBATE / JUVENILE COURT -JUDGE GRENDALL
 231 MAIN STREET SUITE 2
 CHARDON, OH 44024

[Signature]
 DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	Other Expenses - Other 1001-007-02-901 - Other 30,000.00	30,000 0000	\$30,000 00
			09JF613		
				TOTAL DUE	\$30,000.00

RECEIVED
 MAY 16 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**

2024 MAY 16 PM 2: 34

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

**NOT
FOR
VETTING**

IN RE:

JUVENILE COURT
EXPENDITURES

MOORE MALLINOS, JENNIFER D

) JUDGE TIMOTHY J. GRENDELL

)

)

) **PROPER ADMINISTRATIVE ORDER**

) 2024-183

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 \$288.75 (Two Hundred Eighty Eight Dollars and Seventy Five Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for 09JF613 GAL fees, 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. GRENDELL, JUDGE

12/5/16/2024

CC: Fiscal Director

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

2017 JUN -6 AM 11:34

In Re: S.S. Minor Child
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 09 JF 000613

ID: 32769

Judge Timothy J. Grendell

Parenting Coordinator Fee Order

BOOKED

The Court approves Parenting Coordinating fees filed by and payable to **Jennifer Moore- Mallinos** in the amount of **\$288.75**. Said fees are to be paid out of Court funds.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper ✓
Jennifer Moore-Mallinos ✓

Jennifer D. Moore-Mallinos

**Guardian ad Litem
Parenting Coordinator**

Invoice

2017 FEB 28 PM 2:15

CHILDREN'S JUVENILE
DIVISION
GEauga COUNTY, OHIO

DOCKETED

Bill To:

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

Invoice #: JDM-293
Invoice Date: February 28, 2017
Case #: 09 JF 000613
ID #: 32769

Guardian ad Litem Services In the Matter of S.S. From 11/10/2016 to 2/1/2017.		
1	Home visit & Phone Conversations with Father & Travel	1.00
2	Home visit & Phone Conversations with Mother & Travel	2.75
3	Phone Conversation & follow-up with other collaterals	1.00
4	Document Review & Communication	1.50
5	Court & Travel [2/1]	1.00
7	Meetings, Calls and Travel with the Child(ren)	1.00
		1.25
		\$285.75

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

Geauga County Juvenile Court Phone: 274-6000