



**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 \$2950.00**

<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 type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. . Invoice is for services in 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 \$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. 34-8001208  
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
	5/20/2024	\$ 2,950.00
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 GREDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

  
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  09CU666	30,000 0000	\$30,000 00
				<b>TOTAL DUE</b>	<b>\$30,000.00</b>

**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

FILED  
IN COMMON PLEAS COURT

2024 MAY 16 PM 2:34

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES

MOORE MALLINOS, JENNIFER D

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDELL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2024-182

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 \$2,950.00 (Two Thousand Nine Hundred Fifty Dollars and No Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for 09CU666 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

*cc 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. GRENDELL  
)  
) **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. GRENDELL, JUDGE

CC: Fiscal Director

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

FILED  
IN COMMON PLEAS COURT  
2016 DEC 19 AM 11:06

In Re:

JUVENILE DIVISION  
GEAUGA COUNTY, OHIO

Case Number: 09 CU 000666

ID: 32837

DOCKETED

Judge Timothy J. Grendell

Visit Coordinator Fee Order

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos**  
in the amount of **\$2,950.00**. Said fees are to be paid out of Court funds.

It is so ordered.

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

Cc ✓ Bookkeeper  
✓ Jennifer Moore-Mallinos

