



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 \$4206.25

<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 2013; however, the encumbrance G/L date is 01/03/2024 and is a Blanket Type. Total charges on docket selection equal \$4276.25. Amount claimed on voucher \$4206.25.

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 GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	5/20/2024	\$ 4,206.25
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

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 GRENDELL
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 12PN155	30,000 0000	\$30,000 00
TOTAL DUE					\$30,000.00

RECEIVED
MAY 16 2024
Gaugua 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. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-184**

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 \$4,206.25 (Four Thousand Two Hundred Six Dollars and Twenty Five Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for 12PN155 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. GRENDALL, JUDGE

me 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

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

DOCKETED 13 SEP 21 AM 10:02

Case Number: 12 PN 000155

-vs-

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 33886

Judge Timothy J. Grendell


Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$1,067.50 (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: GAL fees are to be paid equally between the parties. is responsible for \$533.75 and

is responsible for \$533.75. Payments are to be made within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

The balance of any funds on deposit are to be distributed as follows: n/a.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper ✓

Jenifer Moore Mallinos ✓
JBM

GAL Fee Order

Jennifer D. Moore-Mallinos

Guardian ad Litem

2013 SEP 16 PM 12:02

PROBATE-JUVENILE
DIVISION
GAUGA COUNTY, OHIO

Invoice

Billed To:

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

Invoice #: JDM-123
Invoice Date: September 16, 2013
Case #: 12PN000155
ID #: 33886

Item #	Description	Hours
Guardian ad Litem Services In the Matter of _____ . From 5/24/13 to 8/18/13		
1	Implement Family Wizard	4.50
2	Communication and Monitoring Family Wizard	26.00
	Total Hours:	30.50
	@ \$35.00/hr Total Charges:	\$1,067.50

J Moore Mallinos
Jennifer D. Moore-Mallinos

19090 Sanctuary Dr.
Chagrin Falls, OH
44023

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

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

2013 JUN 10 AM 9:00

Case Number: 12 PN 000155

-vs-

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 33886

Judge Timothy J. Grendell

DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$2,230.00 (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: GAL fees are to be paid equally between the parteis. responsible for \$1,115.00 and

is responsible for \$1,115.00. Payments are to be made within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

The balance of any funds on deposit are to be distributed as follows: n/a.

It is so ordered.



Judge Timothy J. Grendell

Cc ~~Bookkeeper~~

~

~

Jenifer Moore Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos

Guardian ad Litem

2013 MAY 24 AM 11:08

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Invoice

DUCKETED

Bill To:

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

Invoice #: JDM-099
Invoice Date: May 23, 2013
Case #: 12PN000155
ID #: 33886

Item #	Description	Hours
Guardian ad Litem Services In the Matter of From 1/7/2013 to 5/23/13		
1	Phone Conversation & follow-up with other collaterals & Travel	6.50
2	Report Writing	8.00
3	Court 1/7 & Travel	3.00
4	Court 2/15 & Travel	3.00
5	Court 3/18 & Travel	4.00
6	Court 4/26 & Travel	9.00
7	Phone Conversation, e-mail & text messages with Parents	24.50
Total Hours:		58.00
@ \$35.00/Hr Total Charges:		\$2,230.00


Jennifer D. Moore-Mallinos

19090 Sanctuary Dr.
Chagrin Falls, OH
44023

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

FILED
IN COMMON PLEAS COURT

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

2013 APR -5 PM 12: 28

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Case Number: 12 PN 000155

ID Number: 33886

Judge Timothy J. Grendell

DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$1,190.00 (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: GAL fees are to be paid equally between the parteis. _____ responsible for \$595.00 and _____ responsible for \$595.00. Payments are to be made within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

The balance of any funds on deposit are to be distributed as follows: n/a.

It is so ordered.



Judge Timothy J. Grendell

Cc ✓Bookkeeper

✓
✓

✓Jennifer Moore Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos

Guardian ad Litem

2013 MAR 27 AM 11:02

Invoice

DOCKETED

FILED

MAR 27 2013

COURT OF COMMONS
FEDERAL BUILDING

Bill To:

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

Invoice #: JDM-098
Invoice Date: March 26, 2013
Case #: 12PN000155
ID #: 33886

Item #	Description	Hours
Guardian ad Litem Services In the Matter of		
From 1/7/2013 to 3/26/13		
1	Phone Conversation & follow-up with other collaterals & Travel	4.50
2	Report Writing	3.00
3	Court 1/7 & Travel	3.00
4	Court 2/15 & Travel	3.00
5	Court 3/18 & Travel	4.00
6	Phone Conversation, e-mail & text messages with Parents	16.50
Total Hours:		34.00
@ \$35.00/Hr Total Charges:		\$1,190.00


Jennifer D. Moore-Mallinos

19090 Sanctuary Dr.
Chagrin Falls, OH
44023

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

FILED

In the Court of Common Pleas
FEB 21 2013 Probate/Juvenile Division
Geauga County, Ohio

GEAUGA COUNTY
PROBATE/JUVENILE COURT PM 1:43
2013 FEB 21

Case Number: 12 PN 000155

ID Number: 33886

Judge Timothy J. Grendell

Judgment Entry

-vs-

The court approves Supervision Fees in the amount of \$1760.00 (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: Supervision fees are to be paid equally between the parties. _____ is responsible for \$880.00 and _____ is responsible for \$880.00. Payments are to be made within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

The balance of any funds on deposit are to be distributed as follows: n/a.

It is so ordered.



Judge Timothy J. Grendell

Cc ✓ Bookkeeper

✓ Jenifer Moore Mallinos

GAL Fee Order

Jennifer B. Moore-Mallinos
Guardian ad Litem

2013 FEB 15 PM 2: 53

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Invoice

DOCKETED

Bill To:

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

Invoice #: JDM-082
Invoice Date: February 16, 2013
Case #: 12PN000155
ID #: 33888

Supervision Services in the Matter of			From 1/8/2013 to 2/12/2013
1	1/8/2013	Supervised Visit	2.0
2	1/12/2013	Supervised Visit	3.0
3	1/14/2013	Supervised Visit	2.5
4	1/15/2013	Supervised Visit	3.0
5	1/21/2013	Supervised Visit	3.0
6	1/26/2013	Supervised Visit	3.0
7	1/29/2013	Supervised Visit	3.0
8	2/2/2013	Supervised Visit	3.0
9	2/5/2013	Supervised Visit	3.0
10	2/9/2013	Supervised Visit	3.0
11	2/11/2013	Supervised Visit	2.0
12	2/12/2013	Supervised Visit	1.5


Jennifer B. Moore-Mallinos



In the Court of Common Pleas
Probate/Juvenile Division
IN COMMON PLEAS COUNTY, Ohio

2013 JAN 30 PM 1:45

Case Number: 12 PN 000155

-vs-

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 33886

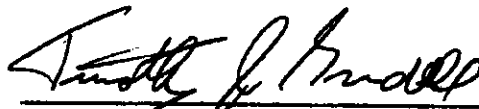
Judge Timothy J. Grendell

Judgment Entry

The court approves Supervision Fees in the amount of \$1,210.00 (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: Supervision fees are to be paid equally between the parties. _____ is responsible for \$605.00 and _____ is responsible for \$605.00. Payments are to be made within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

The balance of any funds on deposit are to be distributed as follows: n/a.

It is so ordered.



Judge Timothy J. Grendell

Cc Bookkeeper

Jenifer Moore Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos
Guardian ad Litem

2013 JAN -7 PM 4: 39

FILED

Invoice

DOCKETED

JAN 7

GEAUGA COUNTY
PROBATE/JUVENILE COURT

BILL TO:

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

Invoice #: JDM-088
Invoice Date: January 7, 2013
Case #: 12PN000165
IB #: 33886

Supervision Services In the Matter of			From 11/30 to 1/7/2013
1	12/6/2012	Supervised Visit	1.5
2	12/9/2012	Supervised Visit	1.5
3	12/10/2012	Supervised Visit	1.5
4	12/13/2012	Supervised Visit	2.0
5	12/17/2012	Supervised Visit	2.0
6	12/20/2012	Supervised Visit	2.0
7	12/23/2012	Supervised Visit	3.5
8	12/27/2012	Supervised Visit	2.0
9	12/31/2012	Supervised Visit	3.0
10	1/3/2013	Supervised Visit	3.0
			22.00
			\$22,210.00

J. Moore-Mallinos
Jennifer D. Moore-Mallinos



Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

12 PN 155

Search Criteria

Docket Entry

Docket Report Group All

Participant

Appeal Book Include v

Sort Descending v

Filter by Docket

ate

Search Results

Total 7 1 10 v per page

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
<u>09/24/2013</u>		GUARDIAN AD LITEM FEES APPROVED ED 9/24/13 CC: /J. MOORE MALLINOS-MAIL, CTBB Receipt: 88280 Date: 10/28/2013 Receipt: 88961 Date: 01/29/2014	1067.50 .00	483.75	
<u>07/12/2013</u>		GUARDIAN AD LITEM FEES APPROVED TB 7/12/13 CC: JENNIFER MOORE-MALLINOS-MAIL Receipt: 87613 Date: 07/31/2013 Receipt: 88279 Date: 10/28/2013 Receipt: 88356 Date: 11/04/2013 Receipt: 88749 Date: 12/23/2013 Receipt: 98636 Date: 01/30/2018	840.00 .00	70.00	
<u>06/10/2013</u>		GUARDIAN AD LITEM FEES APPROVED TB 6/10/13 CC: JENNIFER MOORE MALLINOS-MAIL Receipt: 87405 Date: 06/28/2013 Receipt 87405 reversed by 87489 on 07/12/2013.	2230.00 .00	2230.00	
<u>04/05/2013</u>		GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE-MALLINOS TB 4/5/13 CC: JENNIFER MOORE-MALLINOS-MAIL; BOOKKEEPER Receipt: 86862 Date: 04/26/2013 Receipt: 86871 Date: 04/29/2013 Receipt: 87148 Date: 05/31/2013	1190.00 .00	345.00	
<u>02/21/2013</u>		APPROVING SUSPERSVISION FEES OF \$1760.00. PAYMENT IS DUE IN 30 DAYS KH 02/21/2013 CC: CTBB MOORE-	1760.00 .00	880.00	
<u>01/30/2013</u>		MALLINOS - MAIL Receipt: 86431 Date: 03/06/2013 GUARDIAN AD LITEM FEES APPROVED GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS TO BE PAID EQUALLY BY - MAIL, MOORE MALLINOS - MAIL Receipt: 86078 Date: 01/30/2013	805.00 .00	.00	

84206.25

Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge
<u>Journal/Page/Dkt Nbr</u>			Amount Dismissed		
<u>01/30/2013</u>		Receipt: 86079 Date: 01/30/2013 Receipt: 86153 Date: 02/06/2013 Receipt: 86240 Date: 02/15/2013 Receipt: 86344 Date: 02/26/2013 SUPERVISION FEES APPROVED FOR JENNIFER MOORE MALLINOS TO BE PAID EQUALLY BY 01/30/13 CC: CTBB MOOR EMALLINOS - MAIL Receipt: 86240 Date: 02/15/2013 Receipt: 86344 Date: 02/26/2013 Receipt: 86585 Date: 03/25/2013 Receipt: 90674 Date: 09/24/2014	1210.00 .00	267.50	