Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 07/6/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1945

______ Dept. Head Signature Missing on Cover

______ Incorrect Account Number

______ Incorrect Remit Address

______ Insufficient Cash Balance Available

______ Batch not Approved in New World

______ Insufficient Balance Available on PO

______ Missing copy of invoice

______ Incorrect Vendor Numbers (s)

______ Incorrect/No Encumbrance No.

______ Incorrect Voucher Amount

x______ Incorrect G/L Date

______ Expense Precede Encumbrance

______ Remit Copy Missing

______ Due Date Deadline Missed

Other

Solution: The GL Date is 1/3/22 yet the first date of service is 11/8/20.

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, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
$25,000.00
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:	

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
111773	7-6-2022	4762.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.	cr.	

POSTED

PURCHASE ORDER NO. 2022-00000109

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION 22-123-93
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB____VOUCHER____

VENDOR I.D. NO. 12471 JUL 07 2022

PURCHASED FROM: John Shryock Co LPA

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

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

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contracted Services 1001-007-00-601 - Contract Services 25,000.00 19CU335	25,000.0000	$25,000.00
				TOTAL DUE	$25,000.00

RECEIVED
JUN 30 2022
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

FILED
IN COMMON PLEAS COURT
2022 JUN 29 AM 11:58
PROBATE-JUVENILE DIVISION
GEAUGA COUNTY, OHIO

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

NOT FOR VETTING

IN RE:) JUDGE TIMOTHY J. GRENDELL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
JOHN SHRYOCK CO LPA) **2022-243**

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 $4,762.50 (Four Thousand Seven Hundred Sixty Two Dollars and Fifty Cents) from 1001-007-00-601 to JOHN SHRYOCK CO LPA, at 30601 EUCLID AVE, WICKLIFFE, OH 44092, for GAL Fees for 19CU335, which the Juvenile Court has determined to be an expenditure for a proper public purpose. 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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

Timothy J. Grendell

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

FILED
IN COMMON PLEAS COURT

2022 MAR 17 PM 1:29

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

DOCKETED

IN THE COURT OF COMMON PLEAS
PROBTE/JUVENILE DIVISION
GEAUGA COUNTY, OHIO

	:	CASE NO: 19CU000335
Plaintiff	:	JUDGE TIMOTHY J. GRENDELL Magistrate Abbey L. King
-v-	:	
	:	GUARDIAN AD LITEM FEES ORDER AND CERTIFICATION
Defendant	:	

This matter having come before the court on Guardian ad Litem's Motion and Application for Guardian ad Litem Fees.

The court finds that the Guardian ad Litem performed the services set forth on the itemized statements, and that the fees and expenses set forth on said statements were reasonable.

IT IS THEREFORE ORDERED that the fees are approved and the Guardian ad Litem is awarded the additional sum of $4,762.50.

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE
Magistrate Abbey L. King

Approved by:

JOHN W. SHRYOCK, 0031277
Guardian ad Litem

FILED
IN COMMON PLEAS COURT
2022 FEB 11 AM 8:35
PROBATE-JUVENILE DIVISION
GEAUGA COUNTY, OHIO

DOCKETED

IN THE COURT OF COMMON PLEAS
PROBTE/JUVENILE DIVISION
GEAUGA COUNTY, OHIO

Plaintiff	CASE NO: 19CU000335
-v-	JUDGE TIMOTHY J. GRENDELL Magistrate Abbey L. King
Defendant	MOTION AND APPLICATION FOR GUARDIAN AD LITEM FEES

The undersigned, having been previously appointed Guardian ad Litem for the minor child, moves this court for an order granting guardian ad litem fees and expenses as requested. An affidavit in support of the motion is attached hereto and incorporated herein as if fully rewritten herein as Exhibit "A".

JOHN W. SHRYOCK #0031277
John Shryock Co., L.P.A.
Guardian ad Litem
30601 Euclid Avenue
Wickliffe, OH 44092
(440) 944-7020
john@lawsjs.com

PROOF OF SERVICE

A copy of the foregoing has been forwarded by electronic transmission to Jeffrey T. Orndorff, attorney for plaintiff, at JTO@jeffreytorndorff.com, and Nicholas M. Weiss, attorney for defendant, at nick@npweisslaw.com, this 10th day of February, 2022.

JOHN W. SHRYOCK

EXHIBIT A

STATE OF OHIO :
: ss: AFFIDAVIT
COUNTY OF LAKE :

After being first duly sworn, John W. Shryock deposes and says that he is the Guardian ad Litem in the within matter.

Affiant states that the order appointing him required fees to be charged for his services at the rate of $125.00 per hour.

Affiant states that a complete statement of time he expended in the within matter between November 8, 2020 and January 24, 2022, is attached hereto and incorporated as if fully rewritten herein as Exhibit "B", (38.1 hours at $125.00/hr. or $4,762.50).

Affiant requests compensation in the amount of $4,762.50.

FURTHER AFFIANT SAYETH NAUGHT.

JOHN W. SHRYOCK

Sworn to and subscribed in my presence this 10th day of February, 2022.

NOTARY PUBLIC

NOTARIAL SEAL
STATE OF OHIO
LIISA MALTBY
Notary Public, State of Ohio
My Commission Expires
October 18, 2024

John Shryock Co LPA
United States
440-944-7020

John Shryock Co LPA

Balance	$1,812.50
Forwarded	to #01016
Invoice #	00997
Invoice Date	February 1, 2021
Payment Terms	
Due Date	

GAL

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
11/08/2020	JS	Document Review	Review correspondence from court. Prepare office file	$125.00	0.4	$50.00
11/10/2020	JS	Review and process	Judgment Entry 11.5.20 and GAL Appointment 11.5.20	$125.00	0.1	$12.50
11/11/2020	JS	Communication	Phone conversation with each party. Preparation of initial correspondence.	$125.00	0.4	$50.00
11/16/2020	JS	Review and process	2 Notices of SVR	$125.00	0.1	$12.50
11/19/2020	JS	Communication	Request each party suggest time for initial phone conference. Review file.	$125.00	0.3	$37.50
11/20/2020	JS	Communication	Email	$125.00	0.1	$12.50
11/23/2020	JS	Conference	Telephone conference with and preparation of notes. Phone conversation with	$125.00	2.0	$250.00
11/23/2020	JS	Communication	Complete and submit request for documents.	$125.00	0.2	$25.00
11/24/2020	JS	Communication	Phone conversation	$125.00	0.1	$12.50
11/26/2020	JS	Document Review	Review of court file	$125.00	0.8	$100.00
12/02/2020	JS	Communication	Phone conference	$125.00	0.8	$100.00
12/15/2020	JS	Communication	Phone conversation with	$125.00	0.2	$25.00
12/16/2020	JS	Correspondence	Sent correspondence to each party re home video.	$125.00	0.3	$37.50
12/16/2020	JS	Communication	Phone conversation with	$125.00	0.7	$87.50
12/21/2020	JS	Investigation	Obtain Background checks on principals. Phone call . Email to court.	$125.00	0.6	$75.00
12/27/2020	JS	Document Review	View video of	$125.00	0.4	$50.00
12/28/2020	JS	Review and process	Magistrate's Order 12.17.20	$125.00	0.1	$12.50

PLAINTIFF'S EXHIBIT
B

L-STATE LEGAL®

12/28/2020	JS	Review and process	Notice of Telephonic Pretrial Hearing 1.15.21	$125.00	0.1	$12.50
01/02/2021	JS	Communication	Email I	$125.00	0.1	$12.50
01/15/2021	JS	Travel and Attendance	Pretrial and h	$125.00	4.0	$500.00
01/16/2021	JS	Communication	Research and email	$125.00	0.4	$50.00
01/19/2021	JS	Communications	Email from and reply n information.	$125.00	0.1	$12.50
01/19/2021	JS	Communication	Review email f Email a re	$125.00	0.3	$37.50
01/19/2021	JS	Review and process	1.11.21 Notice of Filing of	$125.00	0.1	$12.50
01/22/2021	JS	Investigation	Background checks	$125.00	0.5	$62.50
01/28/2021	JS	Review and process	Magistrate's Order 1.25.21	$125.00	0.1	$12.50
01/29/2021	JS	Communication	Email from n and reply and / . Review r motions.	$125.00	0.5	$62.50
01/29/2021	JS	Communication	Email from and reply to I	$125.00	0.1	$12.50
01/30/2021	JS	Communication	Phone conversation with n \	$125.00	0.2	$25.00
02/01/2021	JS	Communication	Email to I	$125.00	0.3	$37.50
				Totals:	14.4	$1,800.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
12/28/2020	JS	Review and process	Notice of Filing.	$125.00	0.1	$12.50
					Expense Total:	$12.50

Time Entry Sub-Total:	$1,800.00
Expense Sub-Total:	$12.50
Sub-Total:	$1,812.50
Total:	$1,812.50
Amount Paid:	$0.00
Balance Due:	$1,812.50
Balance Forwarded to Invoice #01016	

John Shryock Co LPA
United States
440-944-7020

John Shryock Co LPA

Balance	$2,137.50
Forwarded	to #01070
Invoice #	01016
Invoice Date	March 1, 2021
Payment Terms	
Due Date	

AL

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
02/03/2021	JS	Communication	Communications between ind	$125.00	0.1	$12.50
02/03/2021	JS	Review and process	MO 1.29.21	$125.00	0.1	$12.50
02/04/2021	JS	Communication	Preparation for and involvement in telephone hearing	$125.00	1.0	$125.00
02/04/2021	JS	Communications	Email from and reply to	$125.00	0.2	$25.00
02/09/2021	JS	Document Review	Review motion	$125.00	0.1	$12.50
02/13/2021	JS	Review and process	Reply to Motion to t L	$125.00	0.1	$12.50
02/16/2021	JS	Review and process	Notice of Filing	$125.00	0.1	$12.50
02/17/2021	JS	Communication	Email from and reply to nd s.	$125.00	0.2	$25.00
02/17/2021	JS	Communications	Email to	$125.00	0.1	$12.50
02/17/2021	JS	Communication	Phone call from	$125.00	0.1	$12.50
02/18/2021	JS	Communications	Email from	$125.00	0.1	$12.50
02/18/2021	JS	Review and process	Magistrate's Order dated 2.11.21	$125.00	0.1	$12.50
02/21/2021	JS	Document Review	Review Magistrate's Order	$125.00	0.1	$12.50
02/25/2021	JS	Review and process	Notice of Filing of Case Management Update	$125.00	0.1	$12.50
03/01/2021	JS	Communication	Email and phone	$125.00	0.1	$12.50
				Totals:	2.6	$325.00

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
00997	$1,812.50	$0.00	--	$1,812.50

Balance Forward: $1,812.50

Time Entry Sub-Total:	$325.00
Sub-Total:	$325.00
Balance Forward:	$1,812.50
Total:	$2,137.50
Amount Paid:	$0.00
Balance Due:	**$2,137.50**

Balance Forwarded to Invoice #01070

John Shryock Co LPA
United States
440-944-7020

John Shryock Co LPA

Balance	$2,562.50
Forwarded	to #01097
Invoice #	01070
Invoice Date	April 4, 2021
Payment Terms	
Due Date	

GAL

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
03/04/2021	JS	Preparation for pretrial	Review	$125.00	0.4	$50.00
03/05/2021	JS	Communication	Pretrial	$125.00	0.7	$87.50
03/05/2021	JS	Communication	Email to ule.	$125.00	0.1	$12.50
03/08/2021	JS	Review and process	Notice of F	$125.00	0.1	$12.50
03/12/2021	JS	Document Review	Dr. Huffman report	$125.00	0.7	$87.50
03/16/2021	JS	Review and process	Magistrate's Order dated 3.11.21	$125.00	0.1	$12.50
03/19/2021	JS	Communication	Review email from pr	$125.00	0.1	$12.50
03/19/2021	JS	Communication	Sent Email to	$125.00	0.5	$62.50
03/19/2021	JS	Communication	Review	$125.00	0.1	$12.50
03/22/2021	JS	Communication	Email from and reply d	$125.00	0.1	$12.50
03/24/2021	JS	Document Preparation	Draft Notice of I for	$125.00	0.5	$62.50
				Totals:	3.4	$425.00

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
01016	$2,137.50	$0.00	--	$2,137.50
			Balance Forward:	$2,137.50

Time Entry Sub-Total:	$425.00
Sub-Total:	$425.00
Balance Forward:	$2,137.50
Total:	$2,562.50
Amount Paid:	$0.00
Balance Due:	**$2,562.50**
Balance Forwarded to Invoice #01097	

John Shryock Co LPA
United States
440-944-7020

John Shryock Co LPA

Balance	$3,162.50
Forwarded	to #01335
Invoice #	01097
Invoice Date	May 6, 2021
Payment Terms	
Due Date	

GAL

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
04/05/2021	JS	Review and process	Notice of Filing	$125.00	0.1	$12.50
04/05/2021	JS	Document Review	Motion for	$125.00	0.1	$12.50
04/06/2021	JS	Communication	Phone call f Email to m	$125.00	0.2	$25.00
04/06/2021	JS	Document Review	Review Motion to St Conversations with nd M	$125.00	0.7	$87.50
04/07/2021	JS	Review and process		$125.00	0.2	$25.00
04/07/2021	JS	Document Preparation	Prepare Notice and	$125.00	0.6	$75.00
04/09/2021	JS	Travel and Attendance	Motion Hearing	$125.00	0.5	$62.50
04/12/2021	JS	Communication	Review email fro	$125.00	0.1	$12.50
04/12/2021	JS	Review and process	Magistrate's Order 4.7.21	$125.00	0.1	$12.50
04/15/2021	JS	Review and process	Notice of Filing c	$125.00	0.1	$12.50
04/16/2021	JS	Travel and Attendance	Hearing	$125.00	1.2	$150.00
04/19/2021	JS	Review and process	Magistrate's Order dated 4.14.21	$125.00	0.1	$12.50
04/19/2021	JS	Review and process	Magistrate's Order April 15, 202	$125.00	0.1	$12.50
04/19/2021	JS	Review and process	Magistrate's Order 4.15.21	$125.00	0.1	$12.50
04/19/2021	JS	Review and process	Notice of Fi	$125.00	0.1	$12.50

04/20/2021	JS	Communication	Review email from	$125.00	0.1	$12.50
04/22/2021	JS	Review and process	Magistrate's Order dated 4.16.21	$125.00	0.1	$12.50
04/26/2021	JS	Communication	Email tc	$125.00	0.1	$12.50
04/26/2021	JS	Review and process	Notice o	$125.00	0.1	$12.50
05/04/2021	JS	Communication	Email from and	$125.00	0.1	$12.50
				Totals:	4.8	$600.00

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
01070	$2,562.50	$0.00	-	$2,562.50

Balance Forward: $2,562.50

Time Entry Sub-Total:	$600.00
Sub-Total:	$600.00
Balance Forward:	$2,562.50
Total:	$3,162.50
Amount Paid:	$0.00
Balance Due:	$3,162.50

Balance Forwarded to Invoice #01335

09/13/2021	JS	Document Preparation	Motion for continuance, filing with the court and emailing service copies	$125.00	0.5	$62.50
09/23/2021	JS	Communication	Sei	$125.00	0.1	$12.50
09/23/2021	JS	Communication	Sent	$125.00	0.1	$12.50
09/24/2021	JS	Communication	Email forwarded to his counsel.	$125.00	0.1	$12.50
09/27/2021	JS	Communication	Email from counsel. Phone on leave message. Email to counsel.	$125.00	0.3	$37.50
09/27/2021	JS	Communication	Phone conversation	$125.00	0.3	$37.50
09/27/2021	JS	Travel and Attendance	Home visi	$125.00	0.8	$100.00
10/08/2021	JS	Travel and Attendance	Homme ence. Email to	$125.00	2.2	$275.00
10/13/2021	JS	Communications	Called Geauga Juv Court regarding 10.28.21 continuance which as been continued and moved to 11.12.21 - Notice Pending.	$125.00	0.1	$12.50
10/15/2021	JS	Communication	Review email from	$125.00	0.1	$12.50
10/18/2021	JS	Review and process	Magistrate's Order 9.22.21	$125.00	0.1	$12.50
10/20/2021	JS	Review and process	Order dated 10.19.21	$125.00	0.1	$12.50
10/27/2021	JS	Review and process	Notice of Filing 10.25.21	$125.00	0.1	$12.50
11/03/2021	JS	Communications	Email to counsel.	$125.00	0.2	$25.00
11/04/2021	JS	Document Preparation	GAL report	$125.00	4.2	$525.00
11/10/2021	JS	Communication	Phone conversation with	$125.00	0.2	$25.00
11/15/2021	JS	Document Review	Review of proposed el	$125.00	0.4	$50.00
11/17/2021	JS	Document Review	Review secon	$125.00	0.1	$12.50
12/21/2021	JS	Review and process	Reviewed and processed hearing notice for 1.24.22	$125.00	0.1	$12.50
01/23/2022	JS	Document Review	Review Notice of submission and	$125.00	0.2	$25.00
01/24/2022	JS	Travel and Attendance	Full hearing by telephone	$125.00	0.4	$50.00
				Totals:	12.9	$1,612.50

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
01097	$3,162.50	$0.00	—	$3,162.50

Balance Forward: **$3,162.50**

Time Entry Sub-Total:	$1,612.50
Sub-Total:	$1,612.50
Balance Forward:	$3,162.50
Total:	$4,775.00
Amount Paid:	$0.00
Balance Due:	$4,775.00