



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 Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	x ☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing copy of invoice	☐ 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

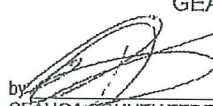
Web site: <http://www.auditor.co.geauga.oh.us>

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: _____

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
1117731	7-6-2022	4762.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		

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

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDALL

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 ACU335	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED
JUN 30 2022
Gaugu 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:

JUVENILE COURT
EXPENDITURES
JOHN SHRYOCK CO LPA

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 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. GRENDALL, JUDGE

CC: Fiscal Director

FILED
IN COMMON PLEAS COURT

2022 MAR 17 PM 1:29

DOCKETED

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

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Plaintiff

-v-

Defendant

CASE NO: 19CU000335 ✓

JUDGE TIMOTHY J. GRENDALL
Magistrate Abbey L. King

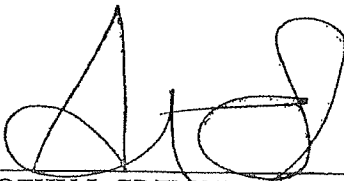
GUARDIAN AD LITEM FEES
ORDER AND CERTIFICATION

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

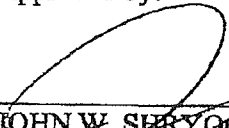
The court finds that the Guardian ad Litem performed the services set forth on the
itemized statements, and that the fees and expenses set forth on said statements were reasonable.

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. GRENDALL, JUDGE
Magistrate Abbey L. King

Approved by:


JOHN W. SERECK, 0031277
Guardian ad Litem

DOCKETED

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

FILED
IN COMMON PLEAS COURT

FEB 11 AM 8:35

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO.

Plaintiff

-v-

Defendant

CASE NO: 19CU000335

JUDGE TIMOTHY J. GRENDALL
Magistrate Abbey L. King

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@jeffreytornedorff.com, and Nicholas M. Weiss, attorney for defendant, at nick@npweisslaw.com, this 10th day of February, 2022.

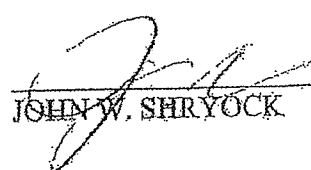

JOHN W. SHRYOCK

EXHIBIT A

STATE OF OHIO :

ss:

AFFIDAVIT

COUNTY OF LAKE :

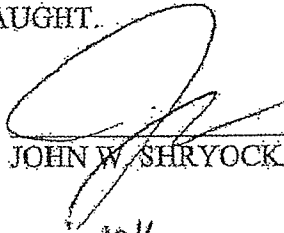
After being first duly sworn, John W. Shryock deposes and says that he is the Guardian ad Litem in the within matter.

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.



LIISA MALTBY
Notary Public, State of Ohio
My Commission Expires October 18, 2024

NOTARY PUBLIC

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
11/18/2020	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
12/18/2020	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



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	\$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 information.	\$125.00	0.1	\$12.50
01/19/2021	JS	Communication	Review email f Email 1 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 and reply and motions.	\$125.00	0.5	\$62.50
01/29/2021	JS	Communication	Email from and reply to	\$125.00	0.1	\$12.50
01/30/2021	JS	Communication	Phone conversation with	\$125.00	0.2	\$25.00
02/01/2021	JS	Communication	Email to	\$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

TOTAL

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
02/03/2021	JS	Communication	Communications between [redacted] and [redacted]	\$125.00	0.1	\$12.50
02/03/2021	JS	Review and process	MQ 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 [redacted]	\$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 [redacted]	\$125.00	0.1	\$12.50
02/16/2021	JS	Review and process	Notice of Filing [redacted]	\$125.00	0.1	\$12.50
02/17/2021	JS	Communication	Email from and reply to [redacted]	\$125.00	0.2	\$25.00
02/17/2021	JS	Communications	Email to [redacted]	\$125.00	0.1	\$12.50
02/17/2021	JS	Communication	Phone call from [redacted]	\$125.00	0.1	\$12.50
02/18/2021	JS	Communications	Email from [redacted]	\$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 [redacted]	\$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 file.	\$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 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 and 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 from	\$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 r	\$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, 2021	\$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 to	\$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	

09/19/2021	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	Ser	\$125.00	0.1	\$12.50
09/23/2021	JS	Communication	Ser	\$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 message. Email to counsel. on leave	\$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 visit	\$125.00	0.8	\$100.00
10/08/2021	JS	Travel and Attendance	Home visit, Email to	\$125.00	2.2	\$275.00
10/19/2021	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	\$125.00	0.4	\$50.00
11/17/2021	JS	Document Review	Review second	\$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