



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/05/24

To: Elected Official, Department head, or Accounting Staff of Probate

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00003037

Ashley Lockemer, Lockemer Law LLC \$500.00

<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 checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Voucher entered into Probate batch 2024-3037.PO on voucher and NW do not match. G/L on voucher and NW do not match.

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
D.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
\$50,000.00

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 ID 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
	12/16/2024	\$ 500.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO 2024-00001435

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 13360

PURCHASED FROM:

Ashley Lockemer, Lockemer Law, LLC

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	2005	Contracted Services - Contract Services 2005-007-53-601 - Contract Services 50,000.00	50,000.0000	\$50,000.00
			X 21PN161		
RECEIVED					
DEC 04 2024					
Geauga County Auditor					
TOTAL DUE					\$50,000.00

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
COMMON PLEAS COURT

2024 DEC -4 PM 3: 09

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL
)

JUVENILE COURT
EXPENDITURES
ASHLEY LOCKEMER

)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-425**

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$500.00 (Five Hundred Dollars and No Cents) from 2005-007-53-601 payable to ASHLEY LOCKEMER, for mediation for 21PN161, 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

CC: Fiscal Director

FILED
IN THE COURT OF COMMON PLEAS

2024 DEC -4 AM 11:02 IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN THE MATTER OF:)	CASE NO. 21 PN 161
)	I.D. NO. 36811
D.D.)	
)	JUDGE TIMOTHY J. GRENDALL
)	
)	JUDGMENT ENTRY

The Court approves the mediation fee of \$500.00 submitted by, and payable to, Ashley Lockemer DBA Lockemer Law LLC. (see attached). Said fees are to be paid out of appropriated court funds.

You are hereby notified that on this date a Judgment Entry was filed that may be an "appealable" order.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, Judge

cc: Fiscal Officer

✓ **Lockemer Law LLC**

✓ 15750 Ravenna Road
Newbury, OH 44065

PHONE: 4407965564 lockemerlawllc@gmail.com

INVOICE

21PN161 ✓

INVOICE NUMBER: 1

INVOICE DATE: NOVEMBER 15, 2024 ✓

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-05-24	Mediation Intake	Mediation Assignment/ Review Paperwork	0.20		
NOV-07-24	Mediation Intake	Contact Father/ Set-up Intake Interview for 11/13/24- call him at Noon	0.10		
NOV-07-24	Mediation Intake	Attempt Contact with Mother - Voicemail to Set-up Initial Interview	0.10		
NOV-07-24	Mediation Intake	Discussion with Mother re History of Case and Goals for Mediation	0.40		
NOV-08-24	Mediation Intake	Email with Father - Reschedule for call 11/8/24 at 12:30pm	0.10		
NOV-08-24	Mediation Intake	Call with Father re Case History/ Goals for Mediation	0.30		
NOV-12-24	Mediation Intake	Call with Mother - Confirm Mediation scheduled for 11/14/24 from 5-7 pm at Chardon Library	0.10		
NOV-12-24	Mediation Intake	Call with Father - Confirm Mediation scheduled for 11/14/24 from 5-7 pm at Chardon Library	0.10		
NOV-12-24	Mediation Intake	Contact Parties - Inital Interview			\$250.00
NOV-14-24	Mediation	Mediation with the Parties - Temporary Visitation Schedule	1.00		
NOV-14-24	Mediation	Mediation with Parties			\$250.00
		Total amount of this invoice			\$500.00 ✓

Okay - 11/19/24

LO