

Resolution No. 2022-561
TABLED Dec 28, 2022

January 10, 2023

RESOLUTION 2022-561 TAKEN FROM THE TABLE AND NOT CONSIDERED TO ACCEPT AND FILE THE ANNUAL REPORT OF THE PROSECUTOR'S FURTHERANCE OF JUSTICE FUND

WHEREAS, On December 28, 2022, Resolution 2022-561 was tabled to accept and file the annual report of the Prosecutor's Furtherance of Justice Fund; and

WHEREAS, said resolution is now taken from the table and not considered due to the ORC Section 325.12 which states the report is to be filed with the Ashtabula County Auditor, not the Board of Commissioners; now

THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, said resolution is hereby taken from the table and not considered.

**ASHTABULA COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 2022-561

January 10, 2023

**RESOLUTION 2022-561 TAKEN FROM THE TABLE AND NOT CONSIDERED TO
ACCEPT AND FILE THE ANNUAL REPORT OF THE PROSECUTOR'S
FURTHERANCE OF JUSTICE FUND**

Upon the motion of Kathryn L. Whittington, seconded by J.P. Ducro IV.

VOTE:

Casey R. Kozlowski
Kathryn L. Whittington
J.P. Ducro IV

Aye
Aye
Aye

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Ashtabula County, Ohio, on the date noted above.



Lisa Hawkins, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio

Chief Assistant, Criminal Div
Dawn P. Cantalamessa
Criminal Division
Gene Barrett
Christopher R. Fortunato
Michael Bodyke
Juvenile Court Division
Tamara A. Wetherholt
Children Services Division
Richard R. Danolfo
Civil Division
Laura Pizmoht
Daniel Maynard
Matthew Ameer
Matthew Hebebrand
Christine Davis
Appellate Division
Jessica H. Fröss

COLLEEN M. O'TOOLE
PROSECUTING ATTORNEY
ASHTABULA COUNTY COURTHOUSE
25 WEST JEFFERSON STREET
JEFFERSON, OHIO 44047-1092



Telephone
(440) 576-3662
Criminal Division Fax
(440) 576-3692
(440) 994-6041
Civil Division Fax
(440) 576-3600
(440) 994-6021
Children Services Division
(440) 998-1811
Tax Division
(440) 576-3734
Victims/Witness Assistance
(440) 576-3523
Stephanie Sagraves
(440) 576-3223

RECEIVED

DEC 27 2022

ASHTABULA COUNTY BOARD
OF COMMISSIONERS

December 23, 2022

Ashtabula County Auditor
25 West Jefferson Street
Jefferson, OH 44047

RE: Furtherance of Justice Account

Pursuant to O. R. C. 325.12, please find enclosed an itemized list of all expenditures made and funds received in 2022 for the Furtherance of Justice Fund.

Payment will be made to the Ashtabula County Commissioners representing the remaining funds in said account on December 27, 2022.

Thank you for your attention.

Very truly yours,

COLLEEN M. O'TOOLE
PROSECUTING ATTORNEY

Enclosure
cc: Ashtabula County Commissioners

Register Report - All Dates

1/1/2022 through 12/27/2022

Date	Account	Num	Description	Memo	Category	Clr Amount
BALANCE 12/31/2021						0.00
1/1/2022	2022 FOJ		Opening Balance		[2022 FOJ]	R 74,075.50
1/4/2022	2022 FOJ	8857	Void - Stop Payment	Invoice 0524-3	VOID	R 0.00
1/4/2022	2022 FOJ	8858	SteamServ	Carpet Cleaning	OTHER	R -1,200.00
1/5/2022	2022 FOJ	8859	Sally A. McClain	Transcript - Dels Shawn Wells Arr	Case Expense	R -29.75
1/5/2022	2022 FOJ	8860	Carrie M. Iarocci	John Ralph 20CRB444 transcript	Court Reporters	R -1,615.00
1/5/2022	2022 FOJ	8861	Comdoc	copier coverage IN4714910	Equipment	R -10.53
1/5/2022	2022 FOJ	8862	Comdoc	Dec Jan copier	Equipment	R -242.42
1/5/2022	2022 FOJ	8863	Minj TECHNOLOGIES	Stephanie, Gene battery backups	Equipment	R -205.00
1/5/2022	2022 FOJ	8865	Void - Stop Payment	REF 36308, 04204	VOID	R 0.00
1/5/2022	2022 FOJ	8864	Void		VOID	R 0.00
1/12/2022	2022 FOJ	8867	Harrison Thomas LLC		OTHER	R -9,975.00
1/12/2022	2022 FOJ	8868	Platinum Property Development		OTHER	R -1,785.00
1/13/2022	2022 FOJ	debit	Amazon	Danlifo Ohio Family Law Handbook	Equipment	R -120.54
1/20/2022	2022 FOJ	8869	Harrison Thomas LLC		OTHER	R -4,000.00
1/26/2022	2022 FOJ	8870	Wells Fargo Financial Leasing	Prosecutor Copier lease - January	Equipment	R -726.95
1/26/2022	2022 FOJ	8871	Culligan Water Conditioning	Water	Equipment	R -61.94
1/26/2022	2022 FOJ	8872	Stephanie Sagraves	reimbursement of moving expense	Equipment	R -200.00
1/26/2022	2022 FOJ	EFT	Amazon	Equipment - power switch	Equipment	R -44.99
1/31/2022	2022 FOJ	DEP	Accr Earning Payment	interest	Interest Inc	R 0.35
2/8/2022	2022 FOJ	DEP	Refund From Quill	refund	Other Inc	R 81.35
2/8/2022	2022 FOJ	8873	Ashtabula Co Bar Association	membership dues 2022	Dues	R -1,250.00
2/8/2022	2022 FOJ	8874	National District Attorneys Association	Dues	Dues	R -255.00
2/8/2022	2022 FOJ	8875	Ohio Prosecuting Attorneys Association	Dues	Dues	R -7,667.00
2/9/2022	2022 FOJ	8876	Harbor Print Center LLC	Printing	Publications	R -148.38
2/9/2022	2022 FOJ	8877	Wells Fargo Financial Leasing	Prosecutor Copier lease - February	Equipment	R -726.95
2/9/2022	2022 FOJ	8878	Culligan Water Conditioning	Water	Equipment	R -68.94
2/9/2022	2022 FOJ	8879	Micrographic Technology Services, Inc.	Shredding 02-01-22	GENERAL SUPPLIES	R -174.65
2/9/2022	2022 FOJ	8880	RELX, Inc. Dbx LexisNexis	Lexis subscription January 2022	Subscriptions	R -700.00
2/9/2022	2022 FOJ	8881	Zoom Video Communications, Inc.	1 yr subscription	Subscriptions	R -449.70
2/9/2022	2022 FOJ	8882	FedEx	Shipping costs	Shipping	R -75.02
2/9/2022	2022 FOJ	8883	Gazette Newspapers	1 yr subscription	Subscriptions	R -36.00
2/10/2022	2022 FOJ	EFT	Ohio Township Association	Seminar	Education	R -30.00
2/16/2022	2022 FOJ	8884	Harrison Thomas		OTHER	R -4,730.00
2/24/2022	2022 FOJ	8885	Star Beacon	6 mo subscription	Subscriptions	R -146.94
2/24/2022	2022 FOJ	8886	Ohio State Bar Association	Bar dues	Dues	R -1,720.00
2/28/2022	2022 FOJ	INT	Accr Earning Payment	interest	Interest Inc	R 0.36
3/7/2022	2022 FOJ	DEP	Quill Refund	refund	Supplies	R 69.99

Date	Account	Num	Description	Memo	Category	Clr	Amount
3/9/2022	2022 FOJ	8887	Culligan Water Conditioning	Water	Equipment	R	-43.94
3/9/2022	2022 FOJ	8888	RELX, Inc. Dba LexisNexis	Lexis subscription February 2022	Subscriptions	R	-700.00
3/9/2022	2022 FOJ	8889	Wells Fargo Financial Leasing	Prosecutor Copier lease - March checks 8857, 8865	Equipment	R	-726.95
3/10/2022	2022 FOJ	EFT	Stop Payment Fee		Other Inc	R	-33.00
3/17/2022	2022 FOJ	8890	Sherwin Williams	REF 36308, 04204, 05243	OTHER	R	-1,164.46
3/17/2022	2022 FOJ	8891	Carrie M. Iarocci	State v. Travis Smith transcript	Court Reporters	R	-49.50
3/18/2022	2022 FOJ	EFT	Amazon	Mannequins - what was she wearing project	Other Inc	R	-535.84
3/30/2022	2022 FOJ	8892	2 Days In May	Stephanie Sagraves Conference Fee	Other Inc	R	-125.00
3/31/2022	2022 FOJ	INT	Accr Earning Payment	interest	Interest Inc	R	0.30
4/6/2022	2022 FOJ	EFT	Box.com	large content transfer	Equipment	R	-1,345.05
4/6/2022	2022 FOJ	DEP	Amazon POS Payment Reversal - Refund WWSW Mannequins	refund WWSW Mannequins		R	535.84
4/8/2022	2022 FOJ	EFT	RELX, Inc. Dba LexisNexis	invoice Feb 2022	Subscriptions	R	-700.00
4/8/2022	2022 FOJ	EFT	RELX, Inc. Dba LexisNexis	invoice March 2022	Subscriptions	R	-700.00
4/12/2022	2022 FOJ	8893	Kristianan Samake	WWSWC reimbursement	OTHER	R	-40.68
4/12/2022	2022 FOJ	8894	Sophie Vilamara	WWSWC reimbursement	OTHER	R	-13.29
4/12/2022	2022 FOJ	8895	Tara Daniel	WWSWC reimbursement	OTHER	R	-47.41
4/12/2022	2022 FOJ	8896	Void - See Notes On Check	WWSWC reimbursement	VOID	R	0.00
4/12/2022	2022 FOJ	8897	Maria Gorenflo	WWSWC reimbursement	OTHER	R	-27.00
4/12/2022	2022 FOJ	8898	Christy Tryon	Reimburse for felony office microwave	Supplies	R	-181.25
4/12/2022	2022 FOJ	8899	Wells Fargo Financial Leasing	Prosecutor Copier lease - March	Equipment	R	-726.95
4/12/2022	2022 FOJ	8900	Culligan Water Conditioning	Water	Equipment	R	-67.44
4/12/2022	2022 FOJ	8901	Maria Gorenflo	WWSWC reimbursement	OTHER	R	-160.00
4/14/2022	2022 FOJ	8902	Emma Mihalbacher	WWSWC reimbursement	OTHER	R	-31.57
4/21/2022	2022 FOJ	8903	Sherwin Williams	Account 4822-5815-9	OTHER	R	-761.59
4/22/2022	2022 FOJ	8904	VOID Comdoc - This Invoice	deliver/move hardware	VOID	R	0.00
4/27/2022	2022 FOJ	8905	Was Voided By Acct Rep Per Contract	Christy Tryon - notary renewal	OTHER	R	-45.00
4/30/2022	2022 FOJ	INT	Ashtabula Co Bar Association	interest	Interest Inc	R	0.26
5/9/2022	2022 FOJ	8906	Accr Earning Payment	April invoice	OTHER	R	-125.00
5/9/2022	2022 FOJ	8907	Deborah Parsons	Shredding 04-26-22	GENERAL SUPPLIES	R	-89.82
5/9/2022	2022 FOJ	8908	Micrographic Technology Services, Inc.	invoice April 2022	Subscriptions	R	-700.00
5/9/2022	2022 FOJ	8909	Relx, Inc. Dba LexisNexis	Prosecutor Copier lease	Equipment	R	-726.95
5/9/2022	2022 FOJ	8910	Wells Fargo Financial Leasing	Water	Equipment	R	-71.94
5/9/2022	2022 FOJ	8911	Culligan Water Conditioning	Matt H Matt A membership	Dues	R	-190.00
5/11/2022	2022 FOJ	8911	National District Attorney's Association	refund	Supplies	R	277.79
5/11/2022	2022 FOJ	DEP	Quill Refund	Ballot Issues Handbook - Colgan	Education	R	-45.00
5/18/2022	2022 FOJ	8912	Ohio Library Counsel	Renewal fee - Stephanie Sagraves	Dues	R	-20.00
5/18/2022	2022 FOJ	8913	Ohio Advocate Network	Refund		R	98.50
5/23/2022	2022 FOJ	DEP	Refund From Vector Security	mileage	Travel	R	-13.00
5/31/2022	2022 FOJ	8914	Shelley M. Pratt	Summer Workshop, Gene, Shelley	Dues	R	-700.00
6/3/2022	2022 FOJ	8915	Ohio Prosecuting Attorneys Association	Dues - Catherine Daniel Shelley Matt Jessica Colleen	Dues	R	-120.00
6/3/2022	2022 FOJ	8916	ACTA	June 10 CLE, Catherine, Tammy	OTHER	R	-20.00
6/3/2022	2022 FOJ	8917	Ashtabula Co Bar Association	interest	Interest Inc	R	0.24
6/7/2022	2022 FOJ	INT	Accr Earning Payment			R	0.24

Date	Account	Num	Description	Memo	Category	Clr	Amount
6/9/2022	2022 FOJ	8918	American Bar Association	ABA dues - Colleen 03039074	Dues	R	-195.00
6/9/2022	2022 FOJ	8919	RELX, Inc. Dba LexisNexis	Lexis subscription May 2022	Subscriptions	R	-700.00
6/9/2022	2022 FOJ	8920	Wells Fargo Financial Leasing	Prosecutor Copier lease	Equipment	R	-726.95
6/9/2022	2022 FOJ	8921	Culligan Water Conditioning	Water	Equipment	R	-71.94
6/13/2022	2022 FOJ	8922	Carney Associates Legal Video Services	State v. Volpi, video depo Lovelace		R	-347.75
6/13/2022	2022 FOJ	8923	Steno Scribe, LLC	State v. Volpi		R	-506.00
6/14/2022	2022 FOJ	8924	The City Desk Company	furniture	Equipment	R	-700.00
6/14/2022	2022 FOJ	8925	Catherine Colgan	reimburse CLE	Education	R	-50.00
6/14/2022	2022 FOJ	8926	Stephanie Sagraves	reimbursement VOCA snacks	OTHER	R	-29.85
6/14/2022	2022 FOJ	8927	Ohio Prosecuting Attorneys Association	Summer Workshop Matt A	Dues	R	-200.00
6/23/2022	2022 FOJ	8928	The City Desk Company	furniture	Equipment	R	-3,565.00
6/24/2022	2022 FOJ	8929	Ashtabula Co Bar Association	July 1 CLE, Chris, Sagraves, Alisha	OTHER	R	-30.00
6/24/2022	2022 FOJ	8930	State Road Occupational Medical Facility, LLC	Ameer testing	OTHER	R	-72.00
7/5/2022	2022 FOJ	8931	Carney Associates Legal Video Services	Edit video depo - Volpi	OTHER	R	-200.00
7/5/2022	2022 FOJ	8932	Colleen O'Toole	reimburse witness victim grand jury	GENERAL SUPPLIES	R	-37.47
7/5/2022	2022 FOJ	8933	RELX, Inc. Dba LexisNexis	invoice June 2022	Subscriptions	R	-700.00
7/8/2022	2022 FOJ	INT	Accr Earning Payment	interest	Interest Inc	R	0.21
7/13/2022	2022 FOJ	8934	Culligan Water Conditioning	Water	Equipment	R	-64.44
7/13/2022	2022 FOJ	8935	Wells Fargo Financial Leasing	Prosecutor Copier lease	Equipment	R	-726.95
7/28/2022	2022 FOJ	8936	Colleen O'Toole	reimburse rug	GENERAL SUPPLIES	R	-295.68
7/28/2022	2022 FOJ	8937	Micrographic Technology Services, Inc.	Shredding 07-22-22	GENERAL SUPPLIES	R	-149.75
7/31/2022	2022 FOJ	INT	Accr Earning Payment	interest	Interest Inc	R	0.15
8/9/2022	2022 FOJ	8938	Wells Fargo Financial Leasing	Prosecutor Copier lease	Equipment	R	-726.95
8/9/2022	2022 FOJ	8939	Federal Bar Association	Fed Crim Practice Sem		R	-375.00
8/9/2022	2022 FOJ	8940	Clifs Edge Granite And Marble LLC	furniture sale		R	-525.00
8/9/2022	2022 FOJ	DEP	Ashtabula County Commissioners	Water	Equipment	R	15.00
8/11/2022	2022 FOJ	8941	Culligan Water Conditioning	Fair Booth Reimbursements		R	-84.44
8/12/2022	2022 FOJ	8942	Stephanie Sagraves	Fall Workshop, Dawn, Matthew H, Chris, Daniel, Laura, Mike	Dues	R	-72.69
8/12/2022	2022 FOJ	8943	Ohio Prosecuting Attorneys Association	C.L.E. Expenses Reimbursement - Chicago Trip	Travel	R	-1,800.00
8/12/2022	2022 FOJ	8944	Colleen O'Toole	1 Yr Subscription	Subscriptions	R	-766.94
8/15/2022	2022 FOJ	8945	Star Beacon	Shredding 07-22-22 INV: 5927	GENERAL SUPPLIES	R	-294.75
8/15/2022	2022 FOJ	8946	Micrographic Technology Services, Inc.	Fixed Check Deposit in Personal Account by Mistake		R	-149.75
8/15/2022	2022 FOJ	DEP	Ashtabula County Prosecutor's Office	Water 5 Gal - Qty 1	Equipment	R	149.75
8/16/2022	2022 FOJ	8947	Culligan Water Conditioning	Benefit Dinner		R	-9.50
8/24/2022	2022 FOJ	8948	UH Conneaut Centennial	Water 5 Gal - Qty 1	Equipment	R	-9.50
8/24/2022	2022 FOJ	8949	Culligan Water Conditioning	July Statement		R	-638.97
8/24/2022	2022 FOJ	8950	VISA	interest		R	0.13
8/31/2022	2022 FOJ	DEP	Accr Earning Payment	Water 5 Gal - Qty 1		R	-9.50
9/6/2022	2022 FOJ	8951	Culligan Water Conditioning	LEADS INV - NT23-0622	Equipment	R	-600.00
9/6/2022	2022 FOJ	8952	Treasurer Of State Of Ohio	Home Depot Reimbursement		R	-143.09
9/12/2022	2022 FOJ	8953	Harrison Thomas LLC	Prosecutor Copier Lease	Equipment	R	-726.95
9/12/2022	2022 FOJ	8954	Wells Fargo Financial Leasing	Invoice # 5 - Forgot to Put Amount In	OTHER	R	0.00
9/29/2022	2022 FOJ	8955	**VOID**Harrison Thomas	Invoice #5	OTHER	R	-2,291.31
9/29/2022	2022 FOJ	8956	Harrison Thomas				

Date	Account	Num	Description	Memo	Category	Clr Amount
9/30/2022	2022 FOJ	8957	Culligan Water Conditioning	Monthly Bill Sept. 2022	Equipment	R -47.44
9/30/2022	2022 FOJ		Opening Balance Adjustment			R -173.11
9/30/2022	2022 FOJ		Interest Earned		Interest Inc	R 0.09
10/3/2022	2022 FOJ	8958	RELX, Inc. Dba LexisNexis	Lexis subscription Sept 2022	Subscriptions	R -707.00
10/14/2022	2022 FOJ	1013	**VOID**Stephanie Sagraves	Office Supplies/Hotel Reimbursement		R 0.00
10/18/2022	2022 FOJ	8959	Wells Fargo Financial Leasing	Prosecutor Copier lease	Equipment	R -726.95
10/18/2022	2022 FOJ	8960	Culligan Water Conditioning	Water 5 Gal	Equipment	R -90.88
10/18/2022	2022 FOJ		Balance Adjustment			R 205.00
10/25/2022	2022 FOJ	8961	Visa	Erie Bank Credit Card		R -1,357.32
10/30/2022	2022 FOJ		Interest Earned		Interest Inc	R 0.06
11/3/2022	2022 FOJ	8962	RELX, Inc. Dba LexisNexis	Lexis subscription 10/1/22 - 10/31/22	Subscriptions	R -707.00
11/8/2022	2022 FOJ	8963	Culligan Water Conditioning	Water - 11/1/2022 - 11/30/22		R -24.50
11/8/2022	2022 FOJ	8964	Wells Fargo Financial Leasing	Prosecutor Copier lease	Equipment	R -726.95
11/30/2022	2022 FOJ		Interest Earned		Interest Inc	R 0.03
12/5/2022	2022 FOJ	8965	Wells Fargo Financial Leasing	Prosecutor Copier lease 12/24/22 - 1/23/22	Equipment	-726.95
12/5/2022	2022 FOJ	8966	Ashtabula Co Bar Association	2022 Annual Meeting/Christmas Party	OTHER	-110.00
12/5/2022	2022 FOJ	8967	National District Attorney's Association	2023 Dues for Elected Official	Dues	-255.00
12/5/2022	2022 FOJ	8968	Culligan Water Conditioning	11/1/22 - 12/1/22 water service	Equipment	-66.44
12/7/2022	2022 FOJ	8969	Colleen O'Toole	Reimbursement - Christmas Gifts	Travel	-407.76
12/13/2022	2022 FOJ	8970	Colleen O'Toole	OPAA Conference reimbursement/XMAS for Law Enforcement	Travel	-495.95
12/13/2022	2022 FOJ	8971	Dawn Cantalamessa	2022 OPAA Conference reimbursement	Travel	-267.32
12/15/2022	2022 FOJ	8972	The Federalist Society	Membership - O'Toole, Fortunato, Hebebrand, Bodyke		-100.00
12/22/2022	2022 FOJ	8973	Ashtabula County Emergency Management Agency	ID badges	Supplies	-81.00
12/22/2022	2022 FOJ	8974	Michael Bodyke	2022 OPAA conference mileage reimbursement		-191.00
12/27/2022	2022 FOJ	Print	Ashtabula County Commissioners	2022 EOY balance payout		-11.88
1/1/2022 - 12/27/2022						0.00
BALANCE 12/27/2022						0.00
TOTAL INFLOWS						75,510.90
TOTAL OUTFLOWS						-75,510.90
NET TOTAL						0.00