

COMMUNITY CORRECTIONS PLANNING COUNCIL

MINUTES

JULY 11, 2017

The regularly scheduled meeting of the Community Corrections Planning Council was called to order at 8:30 am this 11th day of July 2017 in the Conference Room 200 of the Cleveland County Office Building by Chairman Dave Stockwell. Tammy Belinson, County Clerk/Secretary, called roll and those present were:

Dave Stockwell, Chairman
Sheriff Joseph Lester, Vice-Chairman
Tammy Belinson, Secretary
Waldo Blanton, Member
Susan Caswell, Assistant District Attorney represented Greg Mashburn, Member
Woody Glass, Member
Darry Stacy, Member

Greg Mashburn, Member, was absent.

Judge Jeff Virgin was absent at roll call, but entered the meeting shortly thereafter.

Others present were: Linda Atkins, Debi Cox, Bobby Brinkley and Melvina Garcia.

Chairman Dave Stockwell asked if the meeting complied with the **Open Meeting Act**. Tammy Belinson answered affirmatively.

After the reading of the minutes of the regular meeting of April 11, 2017, and there being no additions or corrections, Darry Stacy moved that the minutes be approved.

Sheriff Joseph Lester seconded the motion.

The vote was: Dave Stockwell, yes; Sheriff Joseph Lester, yes; Tammy Belinson, yes; Waldo Blanton, yes; Susan Caswell, yes; Woody Glass, yes; Darry Stacy, yes.

Motion carried.

Discussion was had to keep a proxy for Assistant District Attorney Susan Caswell to represent District Attorney Greg Mashburn in times he is away attending meetings out of county.

A. Items of Business:

1. Dave Stockwell moved, seconded by Sheriff Joseph Lester, to **approve** using up to \$2,000 of 210 Administrative Fee Funds for Incentive items such as but not limited to grocery gift cards, gas cards, turkeys for the holidays, AA/NA recognition items, GED

testing fees, dinner gift certificates, amusement venues, bus passes or other pro-social incentive items for **fiscal year 2018**.

The vote was: Dave Stockwell, yes; Sheriff Joseph Lester, yes; Tammy Belinson, yes; Waldo Blanton, yes; Susan Caswell, yes; Woody Glass, yes; Darry Stacy, yes.
Motion carried.

(Judge Virgin entered the meeting at this point.)

2. Dave Stockwell moved, seconded by Sheriff Joseph Lester, to **approve** the Community Sentencing Supervision Officer cell phone invoice to be paid out of the 210 Administrative Fee Funds for **fiscal year 2018**.

The vote was: Dave Stockwell, yes; Sheriff Joseph Lester, yes; Tammy Belinson, yes; Waldo Blanton, yes; Susan Caswell, yes; Woody Glass, yes; Darry Stacy, yes; Judge Virgin, yes.
Motion carried.

3. Sheriff Joseph Lester moved, seconded by Dave Stockwell, to **approve** for **fiscal year 2018** using up to \$3,000.00 of 210 Administrative Fee Funds for the purchase of drug testing supplies for the Community Sentencing Supervision Office.

The vote was: Dave Stockwell, yes; Sheriff Joseph Lester, yes; Tammy Belinson, yes; Waldo Blanton, yes; Susan Caswell, yes; Woody Glass, yes; Darry Stacy, yes; Judge Virgin, yes.
Motion carried.

4. After the reviewing of bills, Dave Stockwell moved, seconded by Judge Virgin, to **approve** for payment of the bills for the months of **April, May and June 2017**.

Dave Stockwell asked Sheriff Joseph Lester if he is getting his money.

Sheriff Lester suggested that the **court minutes** reflect that they are on this program and are under sanction at the time of booking.

Discussion was had to boldly flag as Community Sentencing Sanction in the future.

The vote was: Dave Stockwell, yes; Sheriff Joseph Lester, yes; Tammy Belinson, yes; Waldo Blanton, yes; Susan Caswell, yes; Woody Glass, yes; Darry Stacy, yes; Judge Virgin, yes.

Motion carried.

Monthly Provider Totals by Service
FY2017

CLEVELAND
Budget \$8,240.00
Expenditures To Date \$43,130.82
Balance \$5,109.38

		July	August	September	October	November	December	January	February	March	April	May	June	Total
ALLAN OLSON	LIFEWALK			960.00		6349.00						920.00	820.00	\$10,659.00
	SA-BYAL		910.00			122.00		800.00	640.00	930.00	940.00		880.00	\$4,322.00
	SA-CRUIP2	990.00	\$1,840.00	970.00	988.00	970.00	908.00	912.00	918.00	912.00	948.00	954.00	978.00	\$11,480.00
	SA-P02					970.00								970.00
	Total	990.00	\$1,950.00	\$1,940.00	\$2,958.00	\$1,970.00	\$1,910.00	\$1,808.00	\$1,722.00	\$1,748.00	\$1,742.00	\$1,792.00	\$1,758.00	\$10,119.00
ALPHA B	SA-RESIDENTIAL		\$2,960.00											\$2,960.00
	Total		\$2,960.00											\$2,960.00
CHICKER HARRIS	LIW ASSESSMENT							970.00	920.00	920.00	970.00	970.00	980.00	\$4,830.00
	Total							970.00	920.00	920.00	970.00	970.00	980.00	\$4,830.00
CLEVELAND BO	SA-JAL		940.00											940.00
	Total		940.00											940.00
COUNTY RELATED SERVICES, LLC	SA-P	\$3,288.18	\$2,342.88	\$2,521.87	\$2,597.24	\$2,674.97	\$2,750.29	\$2,824.21	\$1,953.88	\$2,944.81	\$3,180.19	\$3,468.77	\$2,234.21	\$31,818.88
	TRANSPORTATION RELEASE			934.88			938.77							1,873.65
	TRANSPORTATION OFFICER			950.00			929.00							1,879.00
	Total	\$3,288.18	\$2,342.88	\$3,476.87	\$2,597.24	\$2,674.97	\$2,689.01	\$2,754.21	\$1,953.88	\$2,944.81	\$3,180.19	\$3,468.77	\$2,234.21	\$33,691.53
FRANK GILES TYPE	LIW ASSESSMENT	970.00	970.00	970.00	980.00	980.00	978.00	920.00	920.00	970.00	920.00	920.00	920.00	\$11,780.00
	Total	970.00	970.00	970.00	980.00	980.00	978.00	920.00	920.00	970.00	920.00	920.00	920.00	\$11,780.00
FREEDOM FROM ADDICTION THROUGH CHOICE	SA-HALFWAY			930.00	910.00		920.00	970.00						\$3,830.00
	Total			930.00	910.00		920.00	970.00						\$3,830.00
GUNB	COG PROGRAM	920.00	900.00	920.00	910.00	920.00	940.00	910.00	920.00	930.00	900.00	910.00	910.00	\$11,300.00
	SA-DVNL		920.00	910.00	970.00									2,820.00
	SA-CRUIP2	920.00	910.00	910.00	920.00	910.00	910.00	910.00	910.00	910.00	910.00	910.00	910.00	\$11,300.00
	SA-P02		920.00		930.00	910.00	920.00							2,780.00
	Total	920.00	1,750.00	1,830.00	1,840.00	1,830.00	1,850.00	1,850.00	1,820.00	1,830.00	1,820.00	1,820.00	1,820.00	\$11,850.00

		July	August	September	October	November	December	January	February	March	April	May	June	Total
MARGARET OLSON P.O.	SA-BYAL										900.00	920.00		\$1,820.00
	SA-CRUIP			980.00	980.00	990.00	987.00	970.00						\$3,917.00
	SA-P02			980.00	980.00	990.00	987.00	970.00						\$3,917.00
	Total			1,960.00	1,960.00	1,980.00	1,974.00	1,940.00						\$7,654.00
MARK DEMERCIANO	LIW ASSESSMENT							920.00	970.00					1,890.00
	Total							920.00	970.00					1,890.00
NEW HOPE	SA-RESIDENTIAL		970.00	970.00	910.00	960.00				970.00	970.00			\$4,800.00
	Total		970.00	970.00	910.00	960.00				970.00	970.00			\$4,800.00
NORTHWEST TREATMENT CENTER	SA-RESIDENTIAL	920.00	910.00	910.00		910.00				910.00	910.00			\$4,580.00
	Total	920.00	910.00	910.00		910.00				910.00	910.00			\$4,580.00
Total		\$1,740.18	\$1,780.00	\$1,890.00	\$1,940.00	\$1,884.00	\$1,940.00	\$1,910.00	\$1,840.00	\$1,880.00	\$1,830.00	\$1,830.00	\$1,720.00	\$13,138.00

5. Dave Stockwell made the presentation for Assistant District Attorney Rachel Rogers on the April, May and June 2017 activity of Community Sentencing in the District Attorney's Office. He said that there were 21 LSI Orders and 5 people have pled into the program.
6. Bobby Brinkley presented and reviewed the **Status on Bench Warrant Executions and Arrest of Absconders.**

CLEVELAND COUNTY COMMUNITY SENTENCING
APRIL, MAY, JUNE AWOL REPORT
JULY 11, 2017

1. P.O. repeatedly attempts to contact the client by mail, telephone, and in person by conducting home visits for approximately 30 days.
2. P.O. checks local jails and hospitals.
3. P.O. contacts family, friends and employers requesting them to pass along the message to contact their P.O.
4. After 30 days, P.O. files a violation report to the Court requesting that a warrant be issued due to the fact that the client has gone AWOL.
5. P.O. confirms that the active warrant has been posted in NCIC. If it is not posted, P.O. writes a letter requesting that the warrant be entered into NCIC.
6. Quarterly, P.O. requests additional NCIC reports to ensure that the client has not been arrested in another town or state.

DAVIS, JULIA CF-12-0768, 13-170, 13-1193, 13-1346 – Warrant issued 3/17/17 – Last known address invalid.

GIBSON, EDWARD – CF-14-482 – Absconder – Warrant issued on 7/8/15 – 6000 96th St. in Noble

GALARNEAU, JONATHAN – CF-15-1701 – Absconder – Warrant issued on 6/9/16 – Last known address – 2825 Dewey St., Apt. #204 is no longer valid.

JINGOZIAN, CHRISTOPHER – CF-14-964 – Absconder – Warrant issued on 7/5/17 – Last known address – 1320 High Meadows, Norman 73071

JONES, KYLE – CF-15-1423 – Absconder – Warrant issued on 4/20/17 – Last known address – 8908 Beck Dr., OKC, OK 73127

MAPPIN, JESSICA – CF-15-1074 – Absconder – Warrant issued on 8/10/16 – Address is unknown

ROBINETT, THOMAS – CF-16-570 – Absconder – Warrant issued on 5/24/17 – Last known address no longer invalid.

SHIPLEY, CRAIG – CF-12-519 – Absconder – Warrant issued on 5/2/16 – Last known address – 3525 SW 22nd Oklahoma City is no longer valid.

TRAYLOR, LONNIE – CF-16-308 – Absconder – Warrant issued on 5/31/17 – Last known address – 804 NW 17th, Moore 73160

WHITE, PAUL – CF-15-821 – Absconder – Warrant issued on 6/15/17 – Last known address – Harrah, OK at the Apple Valley Apts. # unknown.

Other AWOL:

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APRIL, MAY, JUNE AWOL REPORT
JULY 11, 2017

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Other AWOL:

Monthly Provider Totals by Service
FY2017

CLEVELAND

Budget \$88,240.00

Expenditures To Date \$83,130.62

Balance \$5,109.38

		July	August	September	October	November	December	January	February	March	April	May	June	Total
ALLAN DUPUIS	LIFESKILLS			\$400.00		\$340.00						\$200.00	\$120.00	\$1,060.00
	SA-EVAL		\$150.00			\$120.00		\$60.00	\$60.00	\$30.00	\$60.00		\$60.00	\$540.00
	SA-GROUP2	\$960.00	\$1,440.00	\$720.00	\$896.00	\$704.00	\$800.00	\$512.00	\$416.00	\$512.00	\$416.00	\$544.00	\$576.00	\$8,496.00
	SA-IND2					\$28.00								\$28.00
	Total	\$960.00	\$1,590.00	\$1,120.00	\$896.00	\$1,192.00	\$800.00	\$572.00	\$476.00	\$542.00	\$476.00	\$744.00	\$756.00	\$10,124.00
ALPHA II	SA-RESIDENTIAL	\$2,960.00												\$2,960.00
	Total	\$2,960.00												\$2,960.00
CHEREE HARRIS	LSI ASSESSMENT							\$75.00	\$226.00	\$150.00	\$75.00	\$375.00	\$150.00	\$1,050.00
	Total							\$75.00	\$225.00	\$150.00	\$75.00	\$375.00	\$150.00	\$1,050.00
CLEVELAND SO	RH-JAIL	\$945.00												\$945.00
	Total	\$945.00												\$945.00
COURT RELATED SERVICES, LLC	SUP-S	\$2,280.19	\$2,342.89	\$2,221.67	\$2,207.04	\$2,158.97	\$2,259.29	\$2,234.21	\$1,993.86	\$2,244.66	\$2,280.19	\$2,409.77	\$2,234.21	\$26,866.95
	TRANSPORTATION MILEAGE			\$184.66			\$225.72							\$410.40
	TRANSPORTATION OFFICER			\$50.00			\$65.00							\$115.00
	Total	\$2,280.19	\$2,342.89	\$2,456.35	\$2,207.04	\$2,158.97	\$2,550.01	\$2,234.21	\$1,993.86	\$2,244.66	\$2,280.19	\$2,409.77	\$2,234.21	\$27,392.35
ERIKA CELESTINE	LSI ASSESSMENT	\$75.00	\$375.00	\$675.00	\$300.00	\$600.00	\$675.00	\$225.00	\$225.00	\$375.00	\$225.00		\$525.00	\$4,275.00
	Total	\$75.00	\$375.00	\$675.00	\$300.00	\$600.00	\$675.00	\$225.00	\$225.00	\$375.00	\$225.00		\$525.00	\$4,275.00
FREEDOM FROM ADDICTION THROUGH CHRIST	SA-HALFWAY			\$120.00	\$1,080.00		\$920.00	\$280.00						\$2,400.00
	Total			\$120.00	\$1,080.00		\$920.00	\$280.00						\$2,400.00
GUINN	COG PROGRAM	\$230.00	\$230.00	\$200.00	\$190.00	\$220.00	\$240.00	\$130.00	\$120.00	\$260.00	\$190.00	\$150.00	\$180.00	\$2,340.00
	SA-EVAL		\$120.00	\$240.00	\$240.00			\$240.00		\$360.00				\$1,200.00
	SA-GROUP2	\$928.00	\$1,184.00	\$1,568.00	\$1,376.00	\$1,120.00	\$1,344.00	\$1,184.00	\$1,280.00	\$1,600.00	\$1,056.00	\$768.00	\$992.00	\$14,400.00
	SA-IND2		\$224.00		\$56.00	\$168.00	\$224.00				\$56.00			\$728.00
	Total	\$1,158.00	\$1,758.00	\$2,008.00	\$1,862.00	\$1,508.00	\$1,808.00	\$1,554.00	\$1,400.00	\$2,220.00	\$1,302.00	\$918.00	\$1,172.00	\$18,668.00


		July	August	September	October	November	December	January	February	March	April	May	June	Total
MARGARET OLSON PH.D.	MH-EVAL												\$163.48	\$163.48
	MH-GROUP										\$557.10	\$928.50	\$222.84	\$1,708.44
	MH-IND			\$185.75	\$594.40	\$520.10	\$297.20	\$222.90						\$1,820.35
	Total			\$185.75	\$594.40	\$520.10	\$297.20	\$222.90			\$557.10	\$928.50	\$386.32	\$3,692.27
MARK DEMERCURIO	LSI ASSESSMENT								\$225.00	\$75.00			\$150.00	\$450.00
	Total								\$225.00	\$75.00			\$150.00	\$450.00
NEW HOPE	SA-RESIDENTIAL		\$370.00	\$370.00	\$2,294.00	\$666.00				\$1,776.00	\$1,332.00			\$6,808.00
	Total		\$370.00	\$370.00	\$2,294.00	\$666.00				\$1,776.00	\$1,332.00			\$6,808.00
NORTHWEST TREATMENT CENTER	SA-RESIDENTIAL	\$370.00	\$2,294.00	\$1,702.00										\$4,366.00
	Total	\$370.00	\$2,294.00	\$1,702.00										\$4,366.00
Total		\$8,748.19	\$8,729.89	\$8,637.10	\$9,233.44	\$6,645.07	\$7,050.21	\$5,163.11	\$4,544.86	\$7,382.66	\$6,247.29	\$5,375.27	\$5,373.53	\$83,130.62

7/10/2017 3:25:42 PM

- B. No new business** to report at this time.
- C. There were no Council Members Discussions** regarding **Community Correction Business**.
- D. No comments** from the **public** were made.
- E. There being no further business** to come before the Board, Dave Stockwell moved that the meeting be **adjourned at 8:46 am**. Waldo Blanton seconded the motion.
The vote was: Dave Stockwell, yes; Sheriff Joseph Lester, yes; Tammy Belinson, yes; Waldo Blanton, yes; Susan Caswell, yes; Woody Glass, yes; Darry Stacy, yes; Judge Virgin, yes.
Motion carried.

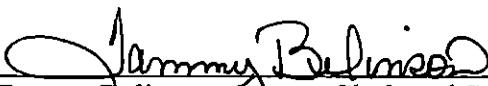
(Clerk's Note: Agenda posted July 7, 2017 @ 9:43 AM.)

COMMUNITY CORRECTIONS PLANNING COUNCIL
CLEVELAND COUNTY, OKLAHOMA



Dave Stockwell, Chairman

ATTEST:



Tammy Belinson, County Clerk and Secretary to the Board



Minutes Prepared by: 

Deputy County Clerk