



# **Oklahoma Board of Corrections**

## **REGULAR MEETING**

October 23, 2024

Oklahoma Department of Corrections  
Clara Waters Community Corrections Center  
9901 N. I-35 Service Road,  
Oklahoma City, Oklahoma

**OKLAHOMA BOARD OF CORRECTIONS**  
**REGULAR MEETING AGENDA**  
 CLARA WATERS COMMUNITY CORRECTIONS CENTER  
 9901 N. 1-35 Service Road, Oklahoma City, OK  
 1:00 PM on October 23, 2024

<b>ITEM</b>	<b>PRESENTER</b>
1. Call to Order	Stephan Moore
A. Pledge of Allegiance	Chair
B. Roll Call	
2. Approval of Board of Corrections Regular Meeting Minutes	Stephan Moore
A. September 25, 2024*	Chair
3. Chairman’s Update	Stephan Moore
	Chair
4. Director’s Update	Steven Harpe
	Director
5. Facility Administrator Welcome	Scott Wallis
	CWCCC Administrator
6. Unit Spotlight	Scott Nunn
A. Community Corrections Work Release Program	Administrator of Institutional Operations
7. Agency Budget Update	Ashlee Clemmons
A. FY25 DOC Budget Report	Chief Financial Officer
8. Inmate/Offender Population	Clint Castleberry
A. Population Analysis Report	Chief Administrator of Classification & Programs
9. Appointment of Members to Committees	Stephan Moore
	Chair
10. Committee Reports – Standing Committees	Committee Chairs
A. Executive – Chair Stephan Moore, Vice-Chair Daniel Snead, Secretary Rhonda Bear and Past President Hastings Siegfried	
B. Public Policy/Affairs/Criminal Justice – Chair Rhonda Bear and Members Alex Gerszewski and Jake Parsons	
C. Population/Security/Private Prison –Chair Hastings Siegfried and Members Joseph Brantley, Sunne Day and Daniel Snead	
D. Audit/Finance– Chair Randy Chandler, Members Joseph Brantley, Stephan Moore and Hastings Siegfried	

11. New Business

Stephan Moore  
Chair

12. Adjournment\*

Stephan Moore  
Chair

*The next regular meeting of the Board of Corrections will be held at 1:00 PM on Wednesday, November 20, 2024, at Oklahoma State Reformatory.*

*\*Board of Corrections Voting Item  
Updated on 10/17/2024 2:20:25 PM*

**OKLAHOMA BOARD OF CORRECTIONS**  
**REGULAR MEETING MINUTES**  
**September 25, 2024**

**1. Call to Order**

Chairman Stephan Moore called the meeting of the Oklahoma Board of Corrections (BOC) to order at 1:04 p.m., on Wednesday, September 25, 2024, at the Lawton Correctional and Rehabilitation Facility, 8607 SE Flower Mound Road, Lawton, OK.

The meeting was preceded by advance notice of the date, time, and place, filed with the Oklahoma Secretary of State on Monday, December 11, 2023. An announcement was also given at least twenty-four (24) hours in advance by posting notice of the date, time, place, and agenda of the meeting at 8:55 a.m., on Tuesday, September 24, 2024, at the principal office of the Oklahoma Department of Corrections (ODOC), located at 4345 N. Lincoln Blvd, Oklahoma City, OK 73105.

**A. Pledge of Allegiance**

Chairman Moore led the meeting attendees in reciting the pledge of allegiance to the United States Flag.

**B. Roll Call**

Chairman Moore asked the clerk to call roll:

Rhonda Bear	Absent	Stephan Moore	Present
Joseph Brantley	Present	Jake Parsons	Present
Randy Chandler	Present	T. Hastings Siegfried	Present
Sunne Day	Present	Daniel Snead	Present
Alex Gerszewski	Absent		

The roll reflected a quorum.

**2. Approval of Board of Corrections Meeting Minutes**

Chairman Moore requested approval of the meeting minutes as presented to members in the BOC packet for September 25, 2024.

**A. June 26, 2024 Meeting Minutes**

**Motion:** Mr. Siegfried made the motion to approve the minutes. Mr. Snead seconded the motion.

Rhonda Bear	Absent	Stephan Moore	Approved
Joseph Brantley	Approved	Jake Parsons	Approved
Randy Chandler	Approved	T. Hastings Siegfried	Approved
Sunne Day	Abstained	Daniel Snead	Approved
Alex Gerszewski	Absent		

The meeting minutes from June 26, 2024, were approved by majority vote.

**3. Chairman's Update**

Chairman Moore welcomed everyone to the Board of Corrections meeting and thanked Lawton Correctional and Rehabilitation Facility warden and staff for hosting.

**4. Director’s Update**

Director Steven Harpe gave agency updates including the welcoming of James Black, GEO Group Representative and the transition of LCRF from being operated by GEO to the Oklahoma Department of Corrections (ODOC). ODOC is launching body cams for all officers on October 1, 2024. Executive staff have been working on the new agency mission statement, vision, values and pillars and will be presented as they are finalized.

**5. Warden’s Welcome Lawton Correctional and Rehabilitation Facility (LCRF)**

Warden Jim Farris gave an overview of LCRF. This facility houses 2,388 medium security and protective custody inmates and has various education programs including 231 enrolled in GED and 21 graduating this year. The staff is working to increase programing availability.

**6. Unit Spotlight**

**Basic Peace Officer and Corrections Academy (BPO&C)**

Chief Administrator of BPO&C Academy Anthony Johnston gave an overview of the BPO&C Academy which has graduated 314 officers since starting the academy in 2023. Mr. Johnston reviewed the focus of training, current initiatives and highlighted staff with expertise in their areas.

**7. Approval of BPO&C Academy Curriculum Addition**

Chief Administrator of BPO&C Academy Anthony Johnston reviewed the new curriculum “Introduction to Adult Corrections” and requested approval. A copy of the curriculum was included in the BOC packet for September 25, 2024.

**Motion:** Mr. Parsons made the motion to approve the Introduction to Adult Corrections BPO&C Academy curriculum. Mr. Siegfried seconded the motion.

Rhonda Bear	Absent	Stephan Moore	Approved
Joseph Brantley	Approved	Jake Parsons	Approved
Randy Chandler	Approved	T. Hastings Siegfried	Approved
Sunne Day	Approved	Daniel Snead	Approved
Alex Gerszewski	Absent		

The Introduction to Adult Corrections BPO&C Academy curriculum was approved by majority vote.

**8. Warden Appointments**

Chief Administrator of Operations James Rudek welcomed the board and requested approval for the following Warden appointments:

**A. MBCC Interim Warden Scott Tinsley**

Chief Administrator of Operations James Rudek provided the biography of Interim Warden Scott Tinsley and requested approval for his appointment to Warden at Mabel Bassett Correctional Center. A copy of the biography was included in the BOC packet for September 25, 2024.

**Motion:** Mr. Siegfried made the motion to approve Scott Tinsley as Warden for Mabel Bassett Correctional Center. Mr. Snead seconded the motion.

Rhonda Bear	Absent	Stephan Moore	Approved
Joseph Brantley	Approved	Jake Parsons	Approved
Randy Chandler	Approved	T. Hastings Siegfried	Approved
Sunne Day	Approved	Daniel Snead	Approved
Alex Gerszewski	Absent		

The appointment of Scott Tinsley as MBCC Warden was approved by majority vote.

**B. JEHCC Interim Warden Richard Williams**

Chief Administrator of Operations James Rudek provided the biography of Interim Warden Richard Williams and requested approval for his appointment to Warden at Jim E Hamilton Correctional Center. A copy of the biography was included in the BOC packet for September 25, 2024.

**Motion:** Mr. Snead made the motion to approve Richard Williams as Warden for Jim E. Hamilton Correctional Center. Chairman Moore seconded the motion.

Rhonda Bear	Absent	Stephan Moore	Approved
Joseph Brantley	Approved	Jake Parsons	Approved
Randy Chandler	Approved	T. Hastings Siegfried	Approved
Sunne Day	Approved	Daniel Snead	Approved
Alex Gerszewski	Absent		

The appointment of Richard Williams as JEHCC Warden was approved by majority vote.

**9. Approval of Delegation Authority to the Director to Declare Emergencies Pursuant to 61 OS §130 (B):**

General Counsel Kari Hawkins requested approval of Approval of Delegation Authority to the Director to Declare Emergencies Pursuant to 61 OS §130 (B): \*

*A. The governing body of a public agency may, upon approval of two-thirds (2/3) majority of all of the members of the governing body, delegate to the chief administrative officer of a public agency the authority to declare an emergency whereby the provisions of the Public Competitive Bidding Act of 1974 with reference to notice and bids shall not apply to contracts less than Seventy-five Thousand Dollars (\$75,000.00) in amount; provided, such authority of the Department of Transportation and the Oklahoma Turnpike Authority shall not extend to any contract exceeding Seven Hundred Fifty Thousand Dollars (\$750,000.00) in amount and such authority of the Department of Corrections shall not extend to any contract exceeding Two Hundred Fifty Thousand Dollars (\$250,000.00) in amount for situations in which the emergency impacts the conditions of confinement, health and safety of correctional officers and inmates in the custody of the Department of Corrections.*

**Motion:** Mr. Siegfried made the motion to approve the Approval of Delegation Authority to the Director to Declare Emergencies Pursuant to 61 OS §130 (B):. Ms. Day seconded the motion.

Rhonda Bear	Absent	Stephan Moore	Approved
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Joseph Brantley	Approved	Jake Parsons	Approved
Randy Chandler	Approved	T. Hastings Siegfried	Approved
Sunne Day	Approved	Daniel Snead	Approved
Alex Gerszewski	Absent		

The Approval of Delegation Authority to the Director to Declare Emergencies Pursuant to 61 OS §130 (B): was approved by majority vote.

## 10. Agency Budget Update

### A. FY25 DOC Budget Report

Chief Financial Officer Ashlee Clemmons welcomed everyone and provided an update on the year-to-date financials as of August 31, 2024. The financial reports were included in the BOC packet for September 25, 2024.

### B. FY26 Budget Request

Chief Financial Officer Ashlee Clemmons provided a review and requested approval on the FY26 Budget Request. The report was included in the BOC packet for September 25, 2024.

**Motion:** Mr. Chandler made the motion to approve the FY26 Budget Request. Mr. Brantley seconded the motion.

Rhonda Bear	Absent	Stephan Moore	Approved
Joseph Brantley	Approved	Jake Parsons	Approved
Randy Chandler	Approved	T. Hastings Siegfried	Approved
Sunne Day	Approved	Daniel Snead	Approved
Alex Gerszewski	Absent		

The FY26 Budget Request was approved by majority vote.

## 11. Inmate/Offender Population Update

**A.** Chief Administrator of Classification & Programs Clint Castleberry provided an overview of the inmate/offender population as of August 31, 2024. A copy of the overview was included in the BOC packet for September 25, 2024.

**B.** Mr. Castleberry submitted the bed capacity adjustments report for the Board of Corrections review and approval. A copy of the report was included in the BOC packet for September 25, 2024.

**Motion:** Mr. Siegfried made the motion to approve the bed capacity adjustments. Mr. Brantley seconded the motion.

Rhonda Bear	Absent	Stephan Moore	Approved
Joseph Brantley	Approved	Jake Parsons	Approved

Randy Chandler	Approved	T. Hastings Siegfried	Approved
Sunne Day	Approved	Daniel Snead	Approved
Alex Gerszewski	Absent		

The bed capacity adjustments were approved by majority vote.

## 12. Approval of P-020600 – “Legislative Initiative Process”

Chief Administrator of Quality Assurance Kathi Sappington reviewed the policy revision for P-020600 – “Legislative Initiative Process” for approval. The revised policy with markup was included in the BOC packet for September 25, 2024.

**Motion:** Mr. Siegfried made the motion to approve the policy revision for P-020600 – “Legislative Initiative Process”. Chairman Moore seconded the motion.

Rhonda Bear	Absent	Stephan Moore	Approved
Joseph Brantley	Approved	Jake Parsons	Approved
Randy Chandler	Approved	T. Hastings Siegfried	Approved
Sunne Day	Approved	Daniel Snead	Approved
Alex Gerszewski	Absent		

The policy revision for P-020600 – “Legislative Initiative Process” was approved by majority vote.

## 13. Appointment of Members to Committees

Chairman Moore introduced two new BOC members, Sunne Day and Jake Parsons and tabled the appointment of members to committees until the October BOC meeting.

## 14. Committee Reports – Standing Committees:

### A. Executive

**Chairman** Hastings Siegfried

**Members** Randy Chandler and Rhonda Bear

Members in this committee discussed the proposed BOC agenda and current litigation.

### B. Public Policy/Affairs/Criminal Justice

**Chairman** Rhonda Bear

**Members** Alex Gerszewski, Dan Snead and Hastings Siegfried

Members in this committee discussed the Legislative initiative processes, Public Relations initiatives, Community Outreach initiatives and Reentry programs including Birth Certificate and ID disbursements.

### C. Population/Security/Private Prisons

**Chairman** Hastings Siegfried

**Members** Alex Gerszewski, Daniel Snead and Stephan Moore

Members in this meeting discussed population, Oklahoma Inspector General statistical updates, Office of Threats and Intelligence updates and Private Prisons security and contract updates.

### D. Audit and Finance



**Chairman** Randy Chandler

**Members** Joseph Brantley and Hastings Siegfried

Members in this meeting discussed the BOC Budget Reports ending on August 31, 2024, and the FY2026 Budget Request.

**15. New Business**

There was no new business.

**16. Adjournment**

**Motion:** Mr. Snead made a motion to adjourn the meeting. Ms. Day seconded the motion.

Rhonda Bear	Absent	Stephan Moore	Approved
Joseph Brantley	Approved	Jake Parsons	Approved
Randy Chandler	Approved	T. Hastings Siegfried	Approved
Sunne Day	Approved	Daniel Snead	Approved
Alex Gerszewski	Absent		

There being no further business to discuss, the adjournment of the meeting was approved by a majority vote at 2:36 p.m.

Submitted to the Board of Corrections By:

\_\_\_\_\_  
Toni Lee, Minutes Clerk

\_\_\_\_\_  
Date

I hereby certify that these minutes were duly approved by the Board of Corrections on September 25, 2024, in which a quorum was present and voting.

\_\_\_\_\_

Rhonda Bear, Secretary  
Board of Corrections



# Strategic Framework

## Vision

Our desired impact

## We Change Lives!

## Mission

Our core purpose

To build a stronger Oklahoma by transforming lives in a safe, rehabilitative, and compassionate environment.

## Pillars

Our key principles



### Be bold

Lead change, challenge and expand our thinking to drive innovation



### Inspire

Fuel enthusiasm and encourage greatness across the agency



### Protect

Ensure transparency and security in every aspect of our agency

## Values

Our core standards

- **Honor:** Act with dignity and distinction
- **Integrity:** Do what's right
- **Humility:** Serve others above oneself
- **Empowerment:** Enable others to act decisively
- **Excellence:** Pursue the highest quality in all endeavors

## **Community / Work Release Overview**

### **Unit Mission**

"We Change Lives." Community Corrections embodies this vision by providing a wide range of services, such as substance abuse treatment, mental health counseling, job training, and educational programs, giving individuals the tools, they need to succeed after their release

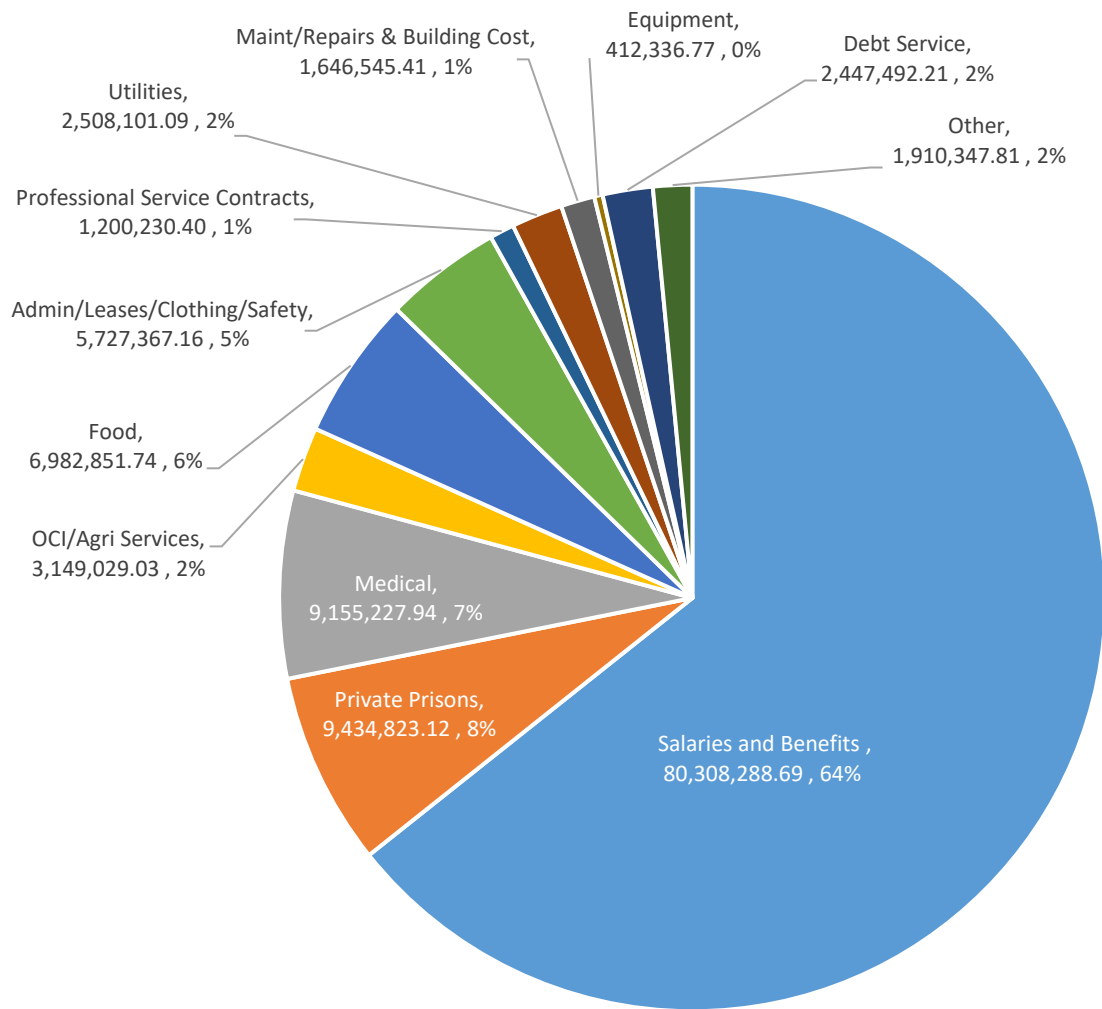
### **Staffing**

The total number of Community Corrections staff across the state is currently 193, which is comprised of facility administrators, case managers, maintenance, security, and food service.

### **Current Initiatives**

Our focus on rehabilitation highlights the profound impact Community Corrections has on our broader communities. It's not just about individuals—it's about reducing crime and building safer environments for everyone. Research shows that when individuals have access to education and job training, they are far less likely to re-offend.

### EXPENDITURES



### STAFFING LEVELS

	Budget	July	August	September
CO's	1,557	1,284	1,286	1,297
PO's	300	231	232	229
Medical	460	423	420	416
Other	1,835	1,726	1,735	1,745
<b>Total Staff</b>	<b>4,152</b>	<b>3,664</b>	<b>3,673</b>	<b>3,686</b>



# BUDGET UPDATE

as of September 30, 2024

### STAFFING UPDATES

(in comparison to previous month)

**CO's** ↑ 11 / 0.8%

**PO's** ↓ 3 / 1.3%

**Medical** ↓ 4 / 0.9%

**Other** ↑ 10 / 0.5%

### FY 2025 Budget to Actuals

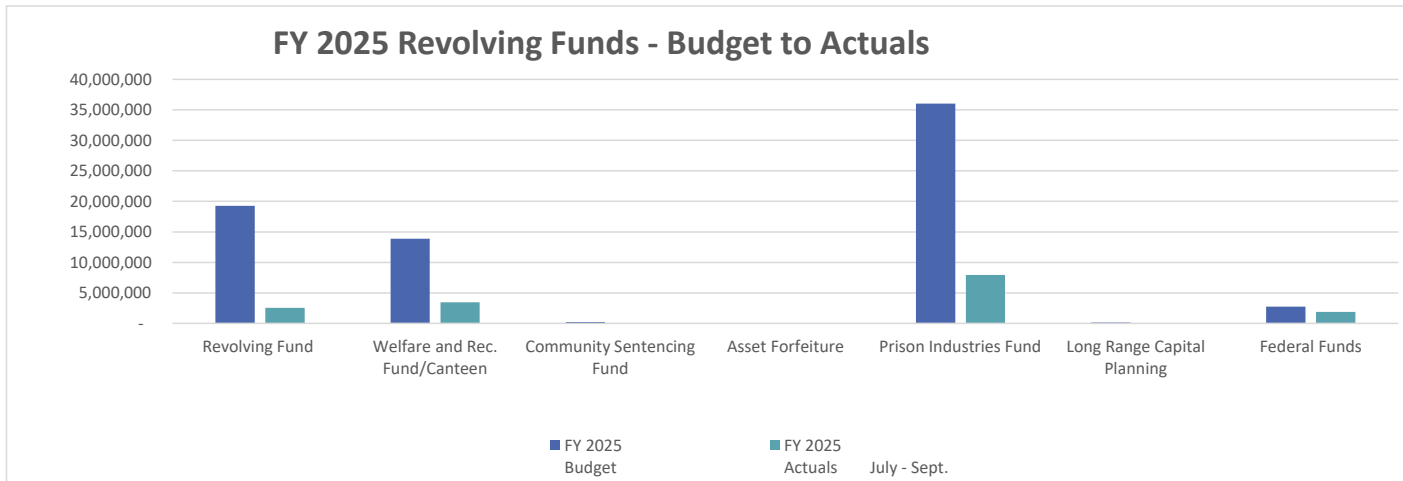
Category	Budget	Expenses	Variance	
			\$	%
Payroll	\$330,902,653	\$71,666,644	\$259,236,009	21.7%
Overtime	28,371,516	8,641,644	19,729,872	30.5%
<b>Payroll Sub-Total</b>	<b>359,274,169</b>	<b>80,308,289</b>	<b>278,965,880</b>	<b>22.4%</b>
Contract Beds	30,000	4,343	25,657	14.5%
Private Prisons	47,520,080	8,129,068	39,391,012	17.1%
Halfway Houses	1,460,000	258,367	1,201,633	17.7%
Jail Backup	5,384,860	999,810	4,385,050	18.6%
Jail Backup Trans Reim	265,000	43,235	221,765	16.3%
<b>Contract Beds Sub-Total</b>	<b>54,659,940</b>	<b>9,434,823</b>	<b>45,225,117</b>	<b>17.3%</b>
Medical Services	50,722,210	8,907,642	41,814,568	17.6%
Hep C	6,000,000	247,586	5,752,414	4.1%
<b>Medical Services Sub-Total</b>	<b>56,722,210</b>	<b>9,155,228</b>	<b>47,566,982</b>	<b>16.1%</b>
Institutions/Community/Divisional	84,300,941	16,850,988	67,449,953	20.0%
Probation and Parole	1,465,517	332,631	1,132,886	22.7%
Inmate Programs	2,961,704	279,256	2,682,448	9.4%
Community Sentencing	2,160,600	173,784	1,986,816	8.0%
<b>Facility and Programs Sub-Total</b>	<b>90,888,762</b>	<b>17,636,659</b>	<b>73,252,103</b>	<b>19.4%</b>
General Operations	14,440,935	2,939,927	11,501,008	20.4%
Central Operations	2,623,948	425,406	2,198,542	16.2%
<b>General and Central Sub-Total</b>	<b>17,064,883</b>	<b>3,365,333</b>	<b>13,699,550</b>	<b>19.7%</b>
IT	16,121,091	1,586,966	14,534,125	9.8%
ICON		336,261	(336,261)	
<b>Information Technology Sub-Total</b>	<b>16,121,091</b>	<b>1,923,227</b>	<b>14,197,864</b>	<b>11.9%</b>
OCI and Agri	21,689,209	3,059,083	18,630,126	14.1%
<b>OCI and Agri Sub-Total</b>	<b>21,689,209</b>	<b>3,059,083</b>	<b>18,630,126</b>	<b>14.1%</b>
<b>Grand Total</b>	<b>\$616,420,264</b>	<b>\$124,882,642</b>	<b>\$491,537,622</b>	<b>20.3%</b>

## Three Year Expenditure Comparison

	FY 25 September	% Change from FY 24	FY 24 September	% Change from FY 23	FY 23 September
Salaries and Benefits					
Salaries	48,608,501	-7%	51,998,370	7%	48,751,066
Overtime	8,641,644	-9%	9,520,311	92%	4,969,857
Insurance	10,939,385	-10%	12,107,314	13%	10,705,130
Retirement	12,118,758	-1%	12,262,515	2%	12,076,714
Contract Beds	4,343	-54%	9,522	2%	9,345
Private Prisons	8,129,068	-42%	14,003,410	20%	11,632,942
Halfway Houses	258,367	12%	229,817	104%	112,779
Jail Backup	999,810	-22%	1,280,907	11%	1,151,658
Jail Backup Transportation Reim	43,235	0%	43,124	-1%	43,565
Medical Services	8,907,642	20%	7,453,106	1%	7,405,074
Hep C Treatment	247,586	-87%	1,901,558	4628%	40,215
Institutions	15,821,885	58%	9,998,476	9%	9,163,065
Probation and Parole	332,631	0%	331,154	-9%	362,941
Community Corrections	742,543	8%	686,845	43%	481,399
Inmate Programs	279,256	35%	206,177	-31%	296,703
Community Sentencing	173,784	16%	149,274	-38%	240,752
General Operations	2,939,927	-31%	4,261,032	-11%	4,788,549
Central Office Operations	425,406	-10%	474,060	67%	284,475
Divisional Operations	286,560	-45%	518,388	-82%	2,867,017
IT	1,586,966	75%	904,843	-29%	1,266,101
Offender Management System	336,261	-25%	450,650	-38%	721,779
OCI / Agri-Services	3,059,083	62%	1,890,454	29%	1,469,148
	124,882,642		130,681,306		118,840,274

### Three Year Revolving Fund Comparison

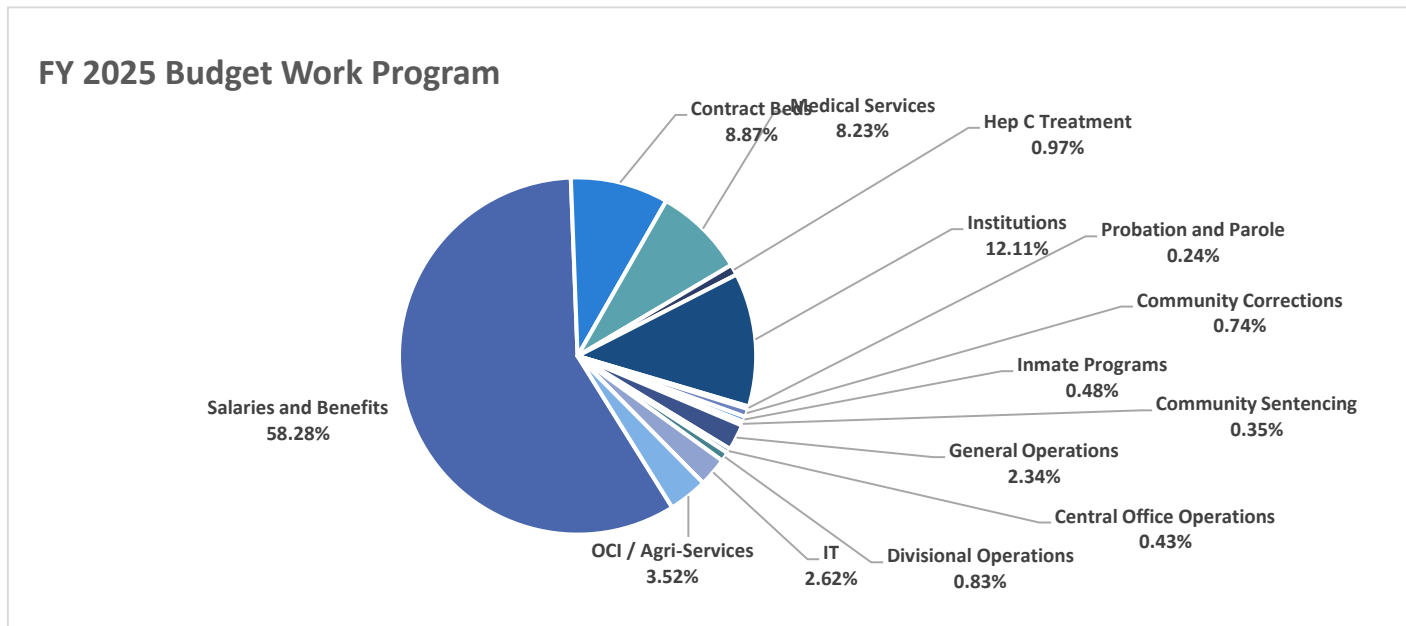
	FY 2025	FY 2025 Budget	FY 2025 Actuals July - Sept.	% Change from FY 24	FY 2024 Actuals July - Sept.	% Change from FY 23	FY 2023 Actuals July - Sept.
200 Revolving Fund		19,278,450	2,560,744	-6%	2,726,498	-25%	3,638,693
205 Welfare and Rec. Fund/Canteen		13,893,824	3,449,442	80%	1,911,079	0%	1,908,561
210 Community Sentencing Fund		230,000	27,748	13%	24,542	20%	20,368
230 Asset Forfeiture		-	14,088	100%	11,915	0%	-
280 Prison Industries Fund		36,040,699	7,955,440	12%	7,072,753	29%	5,461,685
283 Long Range Capital Planning		139,896	-	0%	-	0%	-
410 & 430 Federal Funds		2,766,233	1,897,553	96%	967,334	0%	485,443
		<u>72,349,102</u>	<u>15,905,014</u>		<u>12,714,121</u>		<u>11,514,749</u>



## FY 2025 Budget Work Program

	<u>Current Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Salaries and Benefits	359,274,169	80,308,289	2,287,142	276,678,738
Contract Beds	54,659,940	9,434,823	45,220,017	5,100
Medical Services	50,722,210	8,907,642	33,172,976	8,641,593
Hep C Treatment	6,000,000	247,586	596,314	5,156,100
Institutions	74,626,692	15,821,885	49,588,152	9,216,655
Probation and Parole	1,465,517	332,631	774,674	358,212
Community Corrections	4,536,042	742,543	3,380,703	412,796
Inmate Programs	2,961,704	279,256	2,140,811	541,637
Community Sentencing	2,160,600	173,784	1,429,206	557,611
General Operations	14,440,935	2,939,927	10,474,689	1,026,319
Central Office Operations	2,623,948	425,406	1,385,776	812,766
Divisional Operations	5,138,207	286,560	2,433,895	2,417,752
IT	16,121,091	1,923,227	11,769,128	2,428,736
OCI / Agri-Services	21,689,206	3,059,083	14,901,589	3,728,534
Grand Total	<u>616,420,261</u>	<u>124,882,642</u>	<u>179,555,073</u>	<u>311,982,546</u>

FY 2025 Budget Work Programs includes all funding sources.



**Oklahoma Department of Corrections**  
 FY 2025 Appropriation as of September 30, 2024

Account Code	Budgeted	Expenditures	Encumbered	Pre-Encumbered	Committed	Balance
11,12,13 Payroll, Insurance, FICA and Retirement	342,322,320.00	77,289,068.18	-	-	77,289,068.18	265,033,251.82
15 Professional Services	67,133,850.00	12,361,135.53	54,570,394.60	-	66,931,530.13	202,319.87
17 Moving Expenses	-	-	-	-	-	-
19 Flexible Benefits	350,000.00	60,049.37	274,950.63	-	335,000.00	15,000.00
21, 22 Travel	379,843.00	82,538.97	64,490.62	-	147,029.59	232,813.41
31 Miscellaneous Administrative Expenses	20,613,579.00	2,826,886.74	15,636,789.60	-	18,463,676.34	2,149,902.66
32 Rent Expense	21,087,363.00	4,758,020.65	9,781,066.14	4,032.00	14,543,118.79	6,544,244.21
33 Maintenance & Repair Expense	9,156,238.00	1,344,920.47	2,027,952.71	-	3,372,873.18	5,783,364.82
34 Specialized Supplies and Materials	52,230,828.00	10,590,327.07	35,309,924.16	-	45,900,251.23	6,330,576.77
35 Production, Safety and Security	1,587,121.00	256,456.52	1,136,385.56	-	1,392,842.08	194,278.92
36 General Operating Expenses	377,515.00	68,092.59	52,989.16	-	121,081.75	256,433.25
37 Shop Supplies	2,360,716.00	520,724.15	1,643,931.43	-	2,164,655.58	196,060.42
41 Property Furniture and Equipment	2,702,831.00	217,088.83	511,334.28	-	728,423.11	1,974,407.89
42 Library Equipment and Resources	400.00	-	-	-	-	400.00
43 Lease Purchase	-	-	-	-	-	-
44 Live Stock – Poultry	-	-	-	-	-	-
45,46,47 Building Construction and Renovation	-	-	-	-	-	-
48 Bond Payment	7,121,534.00	2,447,492.21	4,439,052.29	-	6,886,544.50	234,989.50
49 Inter-Agency Payments	-	-	-	-	-	-
51 Inmate Pay and Health Services	725,000.00	96,784.80	628,214.11	-	724,998.91	1.09
52 Scholarships, Tuition and other incentives	-	-	-	-	-	-
53 Refunds, Indemnities, and Restitution	-	8,537.50	-	-	8,537.50	(8,537.50)
54 Jail Back Up and others	5,004,299.00	1,063,722.87	3,840,576.13	-	4,904,299.00	100,000.00
55,59 Assistance Payments to Agencies	-	-	-	-	-	-
60 Authority Orders	-	-	7,565,353.15	-	7,565,353.15	(7,565,353.15)
61 Loans, Taxes, and other Disbursements	770.00	68.00	-	-	68.00	702.00
62 Transfers – Inmate Medical Payments	11,115,099.00	1,501,561.02	6,498,438.98	-	8,000,000.00	3,115,099.00
64 Merchandise for Resale	-	-	-	-	-	-
<b>TOTAL</b>	<b>544,269,306.00</b>	<b>115,493,475.47</b>	<b>143,981,843.55</b>	<b>4,032.00</b>	<b>259,479,351.02</b>	<b>284,789,954.98</b>
<b>Funding</b>						
19202 GRF Appropriations	41,090,921.00	8,129,068.00	32,961,853.00	-	41,090,921.00	-
19501 GRF Appropriations	503,178,385.00	107,364,407.47	111,019,990.55	4,032.00	218,388,430.02	284,789,954.98
<b>TOTAL</b>	<b>544,269,306.00</b>	<b>115,493,475.47</b>	<b>143,981,843.55</b>	<b>4,032.00</b>	<b>259,479,351.02</b>	<b>284,789,954.98</b>
					Remaining Payroll	265,033,251.82
						19,756,703.16



**Oklahoma Department of Corrections**  
*Statement of Revenues, Expenditures and Changes in Fund Balances*  
*Federal Funding*  
*as of September 30, 2024*

Revenue Code	Revenues	410 Fund	430 Fund	Funds
	Current:			
4551 & 2	Federal Reimbursements	-	334,916.03	\$ 334,916.03
4556	Federal Funds From Other State Agencies	538,763.77	1,023,872.83	1,562,636.60
4881	Trans from St Agency - PCard Program Rebate	-	-	-
	<i>Total Revenues</i>	<u>538,763.77</u>	<u>1,358,788.86</u>	<u>1,897,552.63</u>
Account Code	Expenditures			
	Current:			
11,12,13	Payroll	90,290.33	6,652.42	96,942.75
15	Professional Services	-	46,246.91	46,246.91
21, 22	Travel	-	-	-
31	Misc. Admin. Expenses	-	-	-
32	Rent	2,271.59	-	2,271.59
33	Maintenance and Repair	2,162.37	27,504.45	29,666.82
34	Specialized Supplies and Materials	-	644,338.31	644,338.31
35	Production, Safety and Security	-	12,273.05	12,273.05
36	General Operating Expenses	73.74	1,752.34	1,826.08
37	Shop Expense	-	-	-
41	Furniture and Equipment	323,716.33	326,407.54	650,123.87
42	Library Equipment and Resources	-	-	-
43	Lease Purchases	-	-	-
44	Livestock and Poultry	-	-	-
45	Land and Right-of-way	-	-	-
46	Building, Construction and Renovation	-	-	-
48	Debt Service	-	-	-
51	Inmate Pay and Health Services	-	-	-
52	Tuitions, Awards and Incentives	-	-	-
53	Refunds and Restitutions	-	-	-
54	Jail Backup, County Jails and Other	-	-	-
55	Payment to Gov. Sub-Division	-	6,662.00	6,662.00
59	Assistance Payments to Agencies	-	-	-
61	Loans, Taxes and Other Disbursements	-	-	-
62	Transfers - Out Sourced Health Care	-	-	-
64	Merchandise for Resale	-	-	-
	<i>Total Expenditures</i>	<u>418,514.36</u>	<u>1,071,837.02</u>	<u>1,490,351.38</u>
	<i>Excess of Revenues Over (Under) Expenditures</i>	<u>120,249.41</u>	<u>286,951.84</u>	<u>407,201.25</u>
	<b>Cash</b>			
	Beginning Cash Balance	178,475.42	57,243.56	235,718.98
	Revenue Received this Year	538,763.77	1,358,788.86	1,897,552.63
	Expenditures made this Year	(418,514.36)	(1,071,837.02)	(1,490,351.38)
	Beginning Change in Liabilities	-	-	-
	Transfers	-	-	-
	Adjustments	-	-	-
	<b>Ending Cash Balance</b>	<u>\$ 298,724.83</u>	<u>\$ 344,195.40</u>	<u>\$ 642,920.23</u>

**Oklahoma Department of Corrections**  
*Statement of Revenues, Expenditures and Changes in Fund Balances*  
*Federal Funding*  
*For the Month of September 2024*

Revenue Code	Revenues	410 Fund	430 Fund	Funds
4551 & 2	Federal Reimbursements	-	-	\$ -
4556	Federal Funds From Other State Agencies	423,295.90	281,828.68	705,124.58
4881	Trans from Agency - PCard Program Rebate	-	-	-
	<i>Total Revenues</i>	<u>423,295.90</u>	<u>281,828.68</u>	<u>705,124.58</u>
Account Code	Expenditures			
11,12,13	Payroll	26,697.86	2,594.57	29,292.43
15	Professional Services	-	-	-
21, 22	Travel	-	-	-
31	Misc. Admin. Expenses	-	-	-
32	Rent	2,271.59	-	2,271.59
33	Maintenance and Repair	2,162.37	17,959.45	20,121.82
34	Specialized Supplies and Materials	-	273,146.67	273,146.67
35	Production, Safety and Security	-	12,273.05	12,273.05
36	General Operating Expenses	-	1,752.34	1,752.34
37	Shop Expense	-	-	-
41	Furniture and Equipment	257,400.00	244,553.95	501,953.95
42	Library Equipment and Resources	-	-	-
43	Lease Purchases	-	-	-
44	Livestock and Poultry	-	-	-
45	Land and Right-of-way	-	-	-
46	Building, Construction and Renovation	-	-	-
48	Debt Service	-	-	-
51	Inmate Pay and Health Services	-	-	-
52	Tuitions, Awards and Incentives	-	-	-
53	Refunds and Restitutions	-	-	-
54	Jail Backup, County Jails and Other	-	-	-
55	Payment to Gov. Sub-Division	-	5,902.91	5,902.91
59	Assistance Payments to Agencies	-	-	-
61	Loans, Taxes and Other Disbursements	-	-	-
62	Transfers - Out Sourced Health Care	-	-	-
64	Merchandise for Resale	-	-	-
	<i>Total Expenditures</i>	<u>288,531.82</u>	<u>558,182.94</u>	<u>846,714.76</u>
	<b>Cash</b>			
	Beginning Cash Balance	163,960.75	620,549.66	784,510.41
	Revenue Received this Month	423,295.90	281,828.68	705,124.58
	Expenditures made this Month	(288,531.82)	(558,182.94)	(846,714.76)
	Change in Liabilities	-	-	-
	Transfers	-	-	-
	Adjustments	-	-	-
	<i>Ending Cash Balance</i>	<u>\$ 298,724.83</u>	<u>\$ 344,195.40</u>	<u>\$ 642,920.23</u>

**Oklahoma Department of Corrections**  
*Statement of Revenues, Expenditures and Changes in Fund Balances*  
*Non- Appropriated Funds*  
*As of September 30, 2024*

Revenue Code	Revenues	200 Fund	205 Fund	210 Fund	230 Fund	280 Fund	283 Fund	Funds
	Current:							
428199	Disbursement Fees	2,535.58	-	-	-	-	-	\$ 2,535.58
433107	Sale of Contraband	-	-	-	-	-	-	-
433147	Bank Charge Back / Returned Check Fee	-	-	-	-	-	-	-
433199	Other Fines, Forfeits, Penalties (Admin. Fees, Inst. Debts)	44,476.03	-	27,747.57	-	-	-	72,223.60
441105	Interest on Investments	131,216.79	6,664.79	-	-	97,148.47	-	235,030.05
443101	Rent from Land & Buildings	6,904.00	-	-	-	-	-	6,904.00
443103	Rent from Land & Buildings	1,000.00	-	-	-	-	-	1,000.00
451101	Insurance and Other Reimbursement for Damages	5,132.69	-	-	-	-	-	5,132.69
452005	Reimbursement for Administrative Expense (PPWP)	40,626.32	-	-	-	-	-	40,626.32
452117	Reimbursement of Data Processing Fees	-	-	-	-	-	-	-
453003	Reimbursement for Travel Expense	-	-	-	-	-	-	-
455201	Federal Reimbursements	7,793.43	-	-	-	-	-	7,793.43
456101	Federal Funds Rec'd from Non-Gov. Ag.	-	-	-	-	-	-	-
458101	Refunded Money Previously Disbursed - Goods & Services	8,427.10	-	-	-	-	-	8,427.10
458105	Reimbursement for Funds Expended (Refunds - Payroll Reim.)	2,433.78	-	-	-	-	-	2,433.78
459151	Pharmaceuticals Rebate	-	-	-	-	-	-	-
459171	Program Income (Dog Programs)	-	-	-	-	-	-	-
459199	Other Grants, Refunds and Reimbursements (P-card Rebate)	1,418.40	-	-	-	-	-	1,418.40
471122	Farm Products General	-	-	-	-	4,071,850.48	-	4,071,850.48
473105	Charge for Service - (Water Treatment Plant)	11,659.00	-	-	-	-	-	11,659.00
473176	Laboratory and Medical Services	50,588.50	-	-	-	-	-	50,588.50
474105	Sale of Documents (Copies)	1,791.98	-	-	-	-	-	1,791.98
474122	Food & Beverage Sales	13,184.36	-	-	-	-	-	13,184.36
474124	Canteen and Concession Income	-	3,442,776.79	-	-	-	-	3,442,776.79
474131	Sale of Merchandise	112.75	-	-	-	3,761,213.39	-	3,761,326.14
478105	Registration Fees	-	-	-	-	-	-	-
479121	Paper & Other Recyclable Materials	-	-	-	-	-	-	-
479131	Notification of Confinement - Social Security Admin	25,400.00	-	-	-	-	-	25,400.00
481102	Contributions - Patients & Inmates	8,384.22	-	-	-	-	-	8,384.22
481121	Probation & Parole Fees, DNA Fees, GPS Fees, Restitution Fees	471,875.72	-	-	-	-	-	471,875.72
481158	Asset Forfeiture - Federal Judgements	1,989.98	-	-	14,088.26	-	-	16,078.24
482101	Deposits by Patients and Offenders (Program Fees - Work Release)	1,137,178.98	-	-	-	10,876.91	-	1,148,055.89
483607	Sale of Salvage	58,159.18	-	-	-	-	-	58,159.18
483612	Sale of Land and/or Land Improvements	524,157.72	-	-	-	14,350.86	-	538,508.58
483612	Funds Transferred from LRCPC	4,297.50	-	-	-	-	-	4,297.50
488191	Inter Agency Transfers - Pcard Rebate	-	-	-	-	-	-	-
	<b>Total Revenues</b>	<b>2,560,744.01</b>	<b>3,449,441.58</b>	<b>27,747.57</b>	<b>14,088.26</b>	<b>7,955,440.11</b>	<b>-</b>	<b>14,007,461.53</b>
Account Code	Expenditures							
	Current:							
11,12,13	Payroll	1,856,659.02	874,605.65	-	-	2,457,406.08	-	5,188,670.75
15	Professional Services	3,003,130.65	660,063.65	25,466.96	-	166,162.54	-	3,854,823.80
21, 22	Travel	95,436.13	7,537.43	1,594.37	-	17,249.16	-	121,817.09
31	Misc. Admin. Expenses	144,870.17	108,460.70	25.00	-	171,476.67	-	424,832.54
32	Rent	126,717.64	32,137.38	-	-	197,872.59	-	356,727.61
33	Maintenance and Repair	423,263.74	188,130.23	-	-	237,001.39	44,580.05	892,975.41
34	Specialized Supplies and Materials	1,310,218.98	160,581.28	3,195.84	-	126,491.04	-	1,600,487.14
35	Production, Safety and Security	55,603.40	1,616.88	450.45	-	72,948.29	-	130,619.02
36	General Operating Expenses	20,878.47	68,110.14	-	-	7,960.08	-	96,948.69
37	Shop Expense	104,803.93	5,201.20	481.50	-	338,667.18	-	449,153.81
41	Furniture and Equipment	128,037.52	134,802.84	-	-	8,708.07	-	271,548.43
42	Library Equipment and Resources	-	1,624.98	-	-	-	-	1,624.98
43	Lease Purchases	-	-	-	-	-	-	-
44	Livestock and Poultry	-	-	-	-	460.00	-	460.00
45	Land and Right-of-way	-	-	-	-	-	-	-
46, 47	Building, Construction and Renovation	224,360.15	-	-	-	251,560.59	-	475,920.74
48	Debt Service	-	-	-	-	-	-	-
51	Inmate Pay and Health Services	16,278.48	1,216,416.82	-	-	275,814.92	-	1,508,510.22
52	Tuitions, Awards and Incentives	-	-	-	-	-	-	-
53	Refunds and Restitutions	-	-	-	-	-	-	-
54	Jail Backup, County Jails and Other	1,223,900.84	-	-	-	2,299.16	-	1,226,200.00
55	Payment to Gov. Sub-Division	-	-	-	-	-	-	-
59	Assistance Payments to Agencies	-	-	-	-	-	-	-
61	Loans, Taxes and other Disbursements	219.11	-	-	-	-	-	219.11
62	Transfers - Out Sourced Health Care	1,397,978.49	-	-	-	-	-	1,397,978.49
64	Merchandise for Resale	81.41	-	-	-	4,739,626.45	-	4,739,707.86
	<b>Total Expenditures</b>	<b>10,132,438.13</b>	<b>3,459,289.18</b>	<b>31,214.12</b>	<b>-</b>	<b>9,071,704.21</b>	<b>44,580.05</b>	<b>22,739,225.69</b>
	<b>Excess of Revenues Over (Under) Expenditures</b>	<b>(7,571,694.12)</b>	<b>(9,847.60)</b>	<b>(3,466.55)</b>	<b>14,088.26</b>	<b>(1,116,264.10)</b>	<b>(44,580.05)</b>	<b>(8,731,764.16)</b>
	<b>Cash</b>							
	Beginning Cash Balance	15,535,896.18	1,137,046.23	1,116,471.37	64,149.00	12,525,217.25	184,852.99	30,563,633.02
	Revenue Received this Year	2,560,744.01	3,449,441.58	27,747.57	14,088.26	7,955,440.11	-	14,007,461.53
	Expenditures made this Year	(10,132,438.13)	(3,459,289.18)	(31,214.12)	-	(9,071,704.21)	(44,580.05)	(22,739,225.69)
	Beginning Change in Liabilities	(73,121.24)	(1,795.87)	-	-	(50,952.65)	-	(125,869.76)
	Transfers	-	-	-	-	-	-	-
	Adjustments	(20.61)	-	-	-	-	-	(20.61)
	<b>Ending Cash Balance</b>	<b>\$ 7,891,060.21</b>	<b>\$ 1,125,402.76</b>	<b>\$ 1,113,004.82</b>	<b>\$ 78,237.26</b>	<b>\$ 11,358,000.50</b>	<b>\$ 140,272.94</b>	<b>\$ 21,705,978.49</b>

**Oklahoma Department of Corrections**  
*Statement of Revenues, Expenditures and Changes in Fund Balances*  
 Non-Appropriated Funds  
 For the Month of September 2024

		200 Fund	205 Fund	210 Fund	230 Fund	280 Fund	283 Fund	Funds
<b>Revenue Code</b>	<b>Revenues</b>							
	Current:							
428199	Disbursement Fees	\$ 1,011.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,011.41
433107	Sale of Contraband	-	-	-	-	-	-	-
433147	Bank Charge Back / Returned Check Fee	-	-	-	-	-	-	-
433199	Other Fines, Forfeits, Penalties (Admin. Fees, Inst. Debts)	14,252.26	-	8,322.74	-	-	-	22,575.00
441105	Interest on Investments	40,140.50	2,413.27	-	-	36,190.56	-	78,744.33
443101	Rent from Land & Buildings	1,861.60	-	-	-	-	-	1,861.60
443103	Rent from Land & Buildings	-	-	-	-	-	-	-
451101	Insurance and Other Reimbursement for Damages	2,217.62	-	-	-	-	-	2,217.62
452005	Reimbursement for Administrative Expense (PPWP)	9,106.00	-	-	-	-	-	9,106.00
452117	Reimbursement of Data Processing Fees	-	-	-	-	-	-	-
453003	Reimbursement for Travel Expense	-	-	-	-	-	-	-
455201	Federal Reimbursements	4,278.12	-	-	-	-	-	4,278.12
456101	Federal Funds Rec'd from Non-Gov. Ag.	-	-	-	-	-	-	-
458101	Refunded Money Previously Disbursed - Goods & Services	240.90	-	-	-	-	-	240.90
458105	Reimbursement for Funds Expended (Refunds - Payroll Reim.)	240.00	-	-	-	-	-	240.00
459151	Pharmaceuticals Rebate	-	-	-	-	-	-	-
459171	Program Income (Dog Programs)	-	-	-	-	-	-	-
459199	Other Grants, Refunds and Reimbursements (P-card Rebate)	-	-	-	-	-	-	-
471122	Farm Products General	-	-	-	-	1,676,494.58	-	1,676,494.58
473105	Charge for Service - (Water Treatment Plant)	7,700.00	-	-	-	-	-	7,700.00
473176	Laboratory and Medical Services	16,029.50	-	-	-	-	-	16,029.50
474105	Sale of Documents (Copies)	6.50	-	-	-	-	-	6.50
474122	Food & Beverage Sales	5,185.02	-	-	-	-	-	5,185.02
474124	Canteen and Concession Income	-	1,335,150.29	-	-	-	-	1,335,150.29
474131	Sale of Merchandise	-	-	-	-	1,094,886.20	-	1,094,886.20
478105	Registration Fees	-	-	-	-	-	-	-
479121	Paper & Other Recyclable Materials	-	-	-	-	-	-	-
479131	Notification of Confinement - Social Security Admin	-	-	-	-	-	-	-
481102	Contributions - Patients & Inmates	6,307.60	-	-	-	-	-	6,307.60
481121	Probation & Parole Fees, DNA Fees, GPS Fees, Restitution Fees	242,760.89	-	-	-	-	-	242,760.89
481158	Asset Forfeiture - Federal Judgements	-	-	-	-	-	-	-
482101	Deposits by Patients and Offenders (Program Fees - Work Releas	454,600.84	-	-	-	1,775.44	-	456,376.28
483607	Sale of Salvage	47,019.83	-	-	-	-	-	47,019.83
483612	Sale of Land and/or Land Improvements	-	-	-	-	-	-	-
483612	Funds Transferred from LRCP	-	-	-	-	-	-	-
488191	Inter Agency Transfers - Pcard Rebate	-	-	-	-	-	-	-
	<b>Total Revenues</b>	<b>852,958.59</b>	<b>1,337,563.56</b>	<b>8,322.74</b>	<b>-</b>	<b>2,809,346.78</b>	<b>-</b>	<b>5,008,191.67</b>
<b>Account Code</b>	<b>Expenditures</b>							
	Current:							
11,12,13	Payroll	1,853,234.13	292,915.97	-	-	668,485.10	-	2,814,635.20
15	Professional Services	449,767.74	96,688.87	4,800.21	-	34,796.61	-	586,053.43
21, 22	Travel	39,348.36	2,690.62	-	-	10,572.20	-	52,611.18
31	Misc. Admin. Expenses	38,450.76	15,660.19	-	-	75,436.86	-	129,547.81
32	Rent	24,324.11	20,955.40	-	-	88,547.58	-	133,827.09
33	Maintenance and Repair	137,523.90	97,805.96	-	-	102,032.45	1,072.60	338,434.91
34	Specialized Supplies and Materials	108,738.51	57,299.99	-	-	41,567.24	-	207,605.74
35	Production, Safety and Security	22,101.11	1,591.28	-	-	48,910.55	-	72,602.94
36	General Operating Expenses	18,634.71	26,130.53	-	-	2,535.81	-	47,301.05
37	Shop Expense	50,343.16	910.69	-	-	104,612.91	-	155,866.76
41	Furniture and Equipment	(139,571.42)	14,140.87	-	-	2,162.57	-	(123,267.98)
42	Library Equipment and Resources	-	306.06	-	-	-	-	306.06
43	Lease Purchases	-	-	-	-	-	-	-
44	Livestock and Poultry	-	-	-	-	-	-	-
45	Land and Right-of-way	-	-	-	-	-	-	-
46, 47	Building, Construction and Renovation	-	-	-	-	-	-	-
48	Debt Service	-	-	-	-	-	-	-
51	Inmate Pay and Health Services	-	417,387.65	-	-	99,327.98	-	516,715.63
52	Tuitions, Awards and Incentives	-	-	-	-	-	-	-
53	Refunds and Restitutions	-	-	-	-	-	-	-
54	Jail Backup, County Jails and Other	282,970.69	-	-	-	2,299.16	-	285,269.85
55	Payment to Gov. Sub-Division	-	-	-	-	-	-	-
59	Assistance Payments to Agencies	-	-	-	-	-	-	-
61	Loans, Taxes and other Disbursements	93.28	-	-	-	-	-	93.28
62	Transfers - Out Sourced Health Care	185,793.38	-	-	-	-	-	185,793.38
64	Merchandise for Resale	81.41	-	-	-	1,941,838.28	-	1,941,919.69
	<b>Total Expenditures</b>	<b>3,071,833.83</b>	<b>1,044,484.08</b>	<b>4,800.21</b>	<b>-</b>	<b>3,223,125.30</b>	<b>1,072.60</b>	<b>7,345,316.02</b>
	<i>Excess of Revenues Over (Under) Expenditures</i>	<b>\$ (2,218,875.24)</b>	<b>\$ 293,079.48</b>	<b>\$ 3,522.53</b>	<b>\$ -</b>	<b>\$ (413,778.52)</b>	<b>\$ (1,072.60)</b>	<b>\$ (2,337,124.35)</b>
<b>Cash</b>								
	Beginning Cash Balance	10,450,868.77	853,315.93	1,110,970.29	78,237.26	11,863,469.35	141,345.54	24,356,861.60
	Revenue Received this Month	852,958.59	1,337,563.56	8,322.74	-	2,809,346.78	-	5,008,191.67
	Expenditures made this Month	(3,071,833.83)	(1,044,484.08)	(4,800.21)	-	(3,223,125.30)	(1,072.60)	(7,344,243.42)
	Beginning Change in Liabilities	(340,933.32)	(20,992.65)	(1,488.00)	-	(91,690.33)	-	(455,104.30)
	Transfers (Cares Act Funding & OMS/IKON Funding)	-	-	-	-	-	-	-
	Adjustments	-	-	-	-	-	-	-
	<b>Ending Cash Balance</b>	<b>\$ 7,891,060.21</b>	<b>\$ 1,125,402.76</b>	<b>\$ 1,113,004.82</b>	<b>\$ 78,237.26</b>	<b>\$ 11,358,000.50</b>	<b>\$ 140,272.94</b>	<b>\$ 21,565,705.55</b>


Incarcerates	Females	Males	Total
State Facilities	2,163	16,880	19,043
Private Prisons	0	2,373	2,373
Halfway Houses	0	109	109
Out Count	38	228	266
County Jail Transfers Pending	70	1,063	1,133
<b>Grand Total</b>	<b>2,271</b>	<b>20,653</b>	<b>22,924</b>

Community Offenders	Females	Males	Total
Probation Supervision	3,860	14,214	18,074
Parole Supervision	591	2,396	2,987
Community Sentencing	638	1,794	2,432
GPS	54	81	135
<b>Grand Total</b>	<b>5,143</b>	<b>18,485</b>	<b>23,628</b>

### Inmates Earned Credit Level

Level	Change	Total	Percentage
1	↓ / 2%	3,141	14%
2	↑ / 1%	2,730	12%
3	↑ / 4%	2,580	11%
4	↓ / 1%	14,339	63%

**Board of Corrections – Population Analysis**  
As of  
**September 30, 2024**



Total System Population	Females	Males	Total
Current Population	7,414	39,138	46,552
Population Last Year	7,670	39,724	47,394
Change	(-256)	(-586)	(-842)

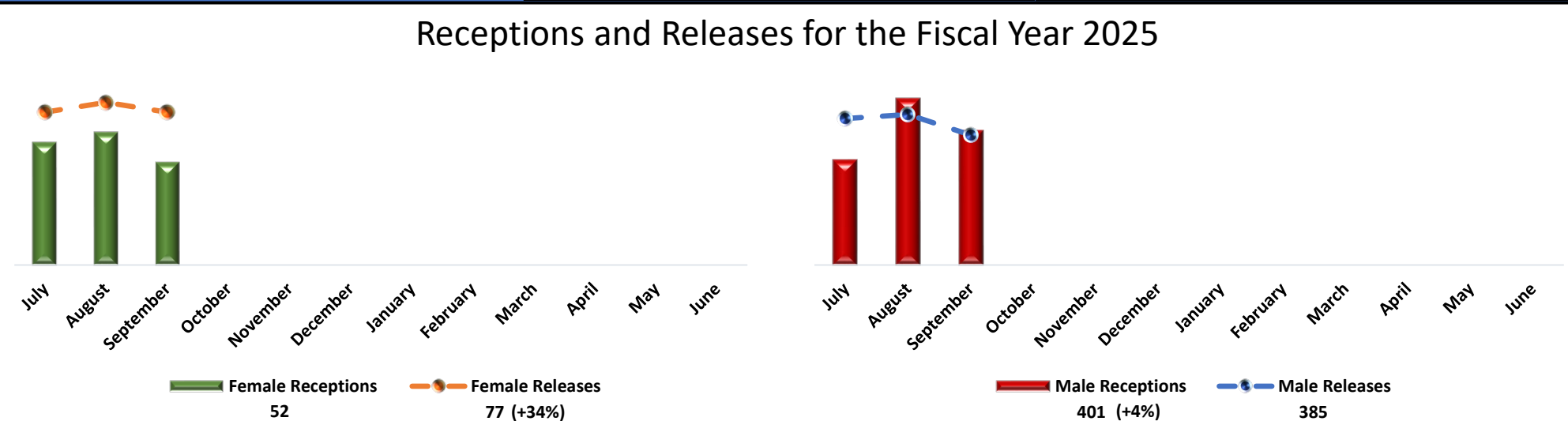
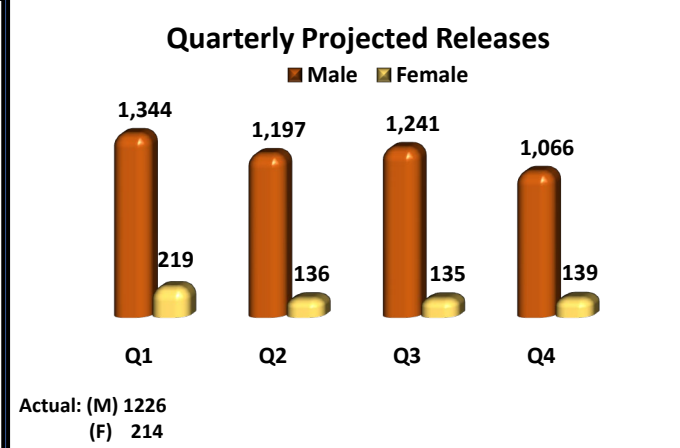
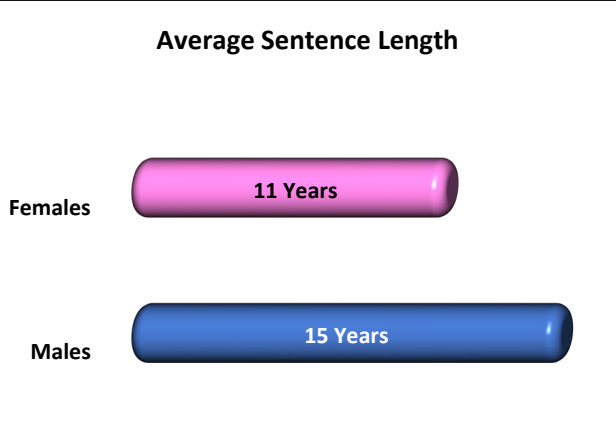
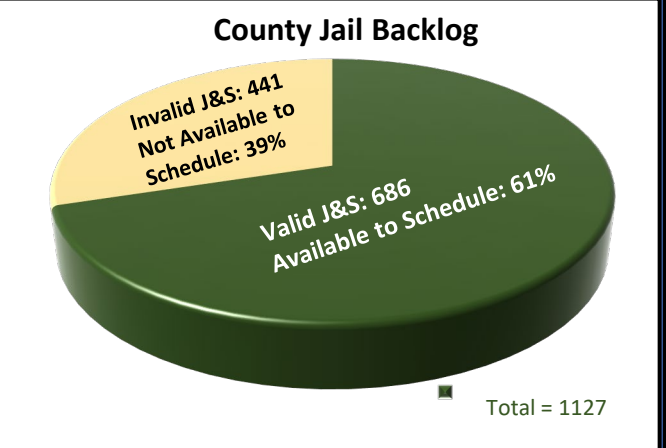
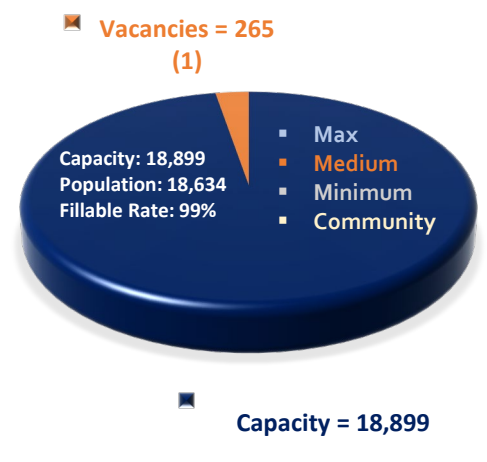
### Death Row Inmates Youthful Offenders

Male	32	Male	8
Female	1	Female	0

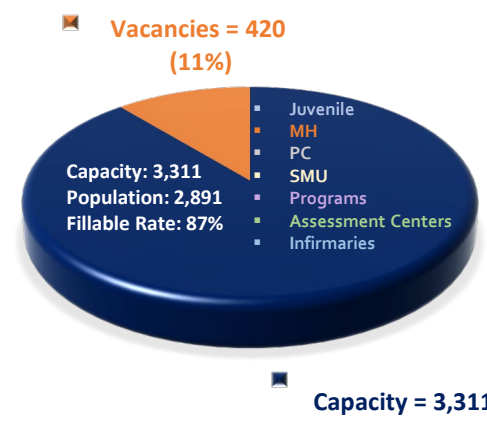
## Agency Vacancies

20

### General Population



### Designated Population



**By Committee:**

<p align="center"><b>Executive</b></p> <p>Stephan Moore - Chairman Daniel Snead - Vice Chairman Rhonda Bear - Secretary Hastings Siegfried - Past Chair</p>	<p align="center"><b>Audit/Finance</b></p> <p>Randy Chandler - Chair Hastings Siegfried Joseph Brantley Stephan Moore</p>	<p align="center"><b>Population/Security/Private Prisons</b></p> <p>Hastings Siegfried - Chair Joseph Brantley Daniel Snead Sunne Day</p>
<p align="center"><b>Public Policy/Affairs/Criminal Justice</b></p> <p>Rhonda Bear - Chair Alex Gerszewski Jake Parsons</p>		

**By Member:**

<p align="center"><b>Bear</b></p> <p>Executive Public Policy/Affairs/Criminal Justice</p>	<p align="center"><b>Chandler</b></p> <p>Audit/Finance</p>	<p align="center"><b>Gerszewski</b></p> <p>Public Policy/Affairs/Criminal Justice</p>
<p align="center"><b>Jake Parsons</b></p> <p>Public Policy/Affairs/Criminal Justice</p>	<p align="center"><b>Moore</b></p> <p>Finance Committee Executive Committee</p>	<p align="center"><b>Siegfried</b></p> <p>Executive Finance/Audit Population/Security/Private Prisons</p>
<p align="center"><b>Snead</b></p> <p>Population/Security/Private Prisons Executive Committee</p>	<p align="center"><b>Sunne Day</b></p> <p>Finance Committee</p>	<p align="center"><b>Brantley</b></p> <p>Audit/Finance Population/Security/Private Prisons</p>

*Updated: 10/16/2024*

<p align="center">Change</p>