



Oklahoma Board of Corrections

REGULAR MEETING

April 23, 2025

Allen Gamble Correctional Center
6888 East 133rd Road,
Holdenville, Oklahoma

OKLAHOMA BOARD OF CORRECTIONS
REGULAR MEETING AGENDA
 ALLEN GAMBLE CORRECTIONAL CENTER
 6888 E. 133RD ROAD, HOLDENVILLE, OK
 1:00 PM on April 23, 2025

ITEM	PRESENTER
1. Call to Order A. Pledge of Allegiance B. Roll Call	Stephan Moore Chair
2. Approval of Board of Corrections Regular Meeting Minutes A. February 26, 2025*	Stephan Moore Chair
3. Chairman's Update	Stephan Moore Chair
4. Director's Update	Steven Harpe Director
<p>Emergency Purchase:</p> <p>Pursuant to O.S. 61 § 130 and O.S. 74 § 85.41A, the chief administrative officer of a public agency with a governing body shall notify the governing body within ten (10) days of the declaration of an emergency if the governing body did not approve the emergency. The notification shall contain a statement of the reasons for the action and shall be recorded in the official minutes of the governing body.</p> <p>I. Emergency purchase to repair a natural gas leak at Eddie Warrior Correctional Center (EWCC) on March 3, 2025.</p>	
5. Warden's Update	Michael Miller AGCC Warden
6. Public Relations Unit Spotlight	Kay Thompson Chief of Public Relations
7. Agency Budget Update A. FY25 DOC Budget Report	Ashlee Clemmons Chief Financial Officer
8. Inmate/Offender Population A. Population Analysis Report	Clint Castleberry Chief Administrator of Classification & Programs
9. Resolution: Public Service Recognition Week*	Jenna Thomas Chief of Administration
10. Resolution: National Correctional Officers Week*	Jason Sparks Chief of Operations
11. Resolution: National Nurses Appreciation Week*	Dana Webb Chief of Health Services

12. Resolution: National Teachers Appreciation Week*

Stephanie Adams
Administrator of Programs

13. Approval to Enter into Executive Session*

Update on Lawton Correctional Facility contract pursuant to 25 O.S. § 307(B)(10): *Discussing contract negotiations involving contracts requiring approval of the State Board of Corrections, which shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No person who may profit directly or indirectly by a proposed transaction which is under consideration may be present or participate in the executive session... .*

Kari Hawkins
General Counsel

14. Approval to Exit from Executive Session*

Kari Hawkins
General Counsel

15. 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 Member 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

16. New Business

Stephan Moore
Chair

17. Adjournment*

Stephan Moore
Chair

The next regular meeting of the Board of Corrections will be held at 1:00 PM on Wednesday, May 28, 2025, at Jackie Brannon Correctional Center.

*Board of Corrections Voting Item
Updated on 4/22/2025 8:24:18 AM

OKLAHOMA BOARD OF CORRECTIONS
REGULAR MEETING MINUTES
February 26, 2025

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, February 26, 2025, at Great Plains Correctional Center, 700 Sugar Creek Drive, Hinton, OK.

The meeting was preceded by advance notice of the date, time, and place, filed with the Oklahoma Secretary of State on Tuesday, December 10, 2024. 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 11:00 a.m., on Tuesday, February 25, 2025, 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	Present	Jake Parsons	Absent
Joseph Brantley	Present	T. Hastings Siegfried	Present
Randy Chandler	Present	Daniel Snead	Present
Sunne Day	Absent	Matthew White	Present
Stephan Moore	Present		

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 February 26, 2025.

A. January 22, 2025, Meeting Minutes

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

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

The meeting minutes from January 22, 2025, were approved by majority vote.

3. Chairman's Update

Chairman Moore welcomed everyone to the Board of Corrections meeting and thanked The Great Plains warden and staff for hosting the meeting. Mr. Moore welcomed the new Board of Corrections member, Matt White. Mr. White introduced himself and gave a summary of his background.

4. Director's Update

Executive Director Steven Harpe gave agency updates including continued appropriations related meetings in the House and Senate. The FY2026 minimal 1% budget request increase was for body cameras, debt service and the rising cost of employee insurance. In addition, the purchase of Lawton Correctional & Rehabilitation Facility is a FY26 budget priority. State revenue is down by \$120 million, and agencies have asked for increases to budgets. Governor Stitt is pushing the budget to include a ½ point income tax decrease. These factors will directly affect the ODOC FY26 budget.

Operation Guardian will affect some inmates in ODOC custody. ODOC staff will work with ICE as necessary for inmate transfers as the operation develops.

The Richard Glossip case has been overturned by the Supreme Court and a retrial will begin with the District Attorney's office.

HCM has sent out the annual employee engagement survey. The data will be reviewed by Executive staff.

5. Warden's Welcome

Warden Casey Hamilton welcomed board members and ODOC staff. Great Plains Correctional Center (GPCC) is a 2,047-bed medium security facility. Mr. Hamilton reviewed programming available at GPCC and praised staff for improvements over the past year. Staffing has increased to 90% filled and this helps to retain and attract additional staffing. A copy of the Great Plains Correctional Center information sheet was included in the BOC packet for February 26, 2025.

6. 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 January 31, 2025. The financial reports were included in the BOC packet for February 26, 2025.

7. Inmate/Offender Population Update

A. Inmate/Offender Population Report

Chief Administrator of Classification & Programs Clint Castleberry provided an overview of the inmate/offender population as of January 31, 2025. A copy of the overview was included in the BOC packet for February 26, 2025.

B. Bed Capacity Adjustments

Mr. Castleberry requested approval of bed capacity changes. The adjustment request is to add 3 beds in Lexington Correctional Center infirmary and 1 safe cell bed in SMU at James Crabtree Correctional Center. This will adjust agency-wide capacity to 22,214. A copy of the request was included in the BOC packet for February 26, 2025.

Motion: Mr. Siegfried made a motion to approve the bed capacity adjustments. Mr. Snead seconded the motion.

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

The bed capacity adjustments were approved by a majority vote.

8. Resolution: Volunteer Appreciation Week

A. Resolution: Volunteer Appreciation Week

Agency Chaplain & Volunteer Services Administrator Leo Brown read the resolution for Volunteer Appreciation Week and requested approval. Chaplain Brown gave an update on over 3,000 active volunteers agency wide.

Motion: Mr. White made a motion to approve the Volunteer Appreciation Week Resolution. Mr. Siegfried seconded the motion.

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

The Volunteer Appreciation Week Resolution was approved by a majority vote.

9. Committee Reports – Standing Committees:

A. Executive

Chairman Stephan Moore

Members Dan Snead, Rhonda Bear and Hastings Siegfried

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

B. Public Policy/Affairs/Criminal Justice

Chairman Rhonda Bear

Members Jake Parsons and Matthew White

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

C. Population/Security/Private Prisons

Chairman Hastings Siegfried

Members Dan Snead, Joseph Brantley and Sunne Day

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, Stephan Moore and Hastings Siegfried

Members in this meeting discussed the BOC Budget Reports ending on January 31, 2025.

10. New Business

There was no new business.

11. Adjournment**Motion:** Mr. White made a motion to adjourn the meeting. Mr. Snead seconded the motion.

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

There being no further business to discuss, the adjournment of the meeting was approved by a majority vote at 2:06 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 April 23, 2025, in which a quorum was present and voting.

Rhonda Bear, Secretary
Board of Corrections



ALLEN GAMBLE CORRECTIONAL CENTER

Allen Gamble Correctional Center (AGCC), formerly known as Davis Correctional Facility, is a 1723-bed, medium and maximum security prison for men located in Holdenville, Oklahoma. The prison first opened in 1996 and was formerly owned by CoreCivic (formerly known as Corrections Corporation of America). AGCC is named after fallen officer Sgt. Joe Allen Gamble Jr., who lost his life at the Oklahoma State Reformatory in Granite on June 5, 2000.



Education

Many inmates lack education, a key component in avoiding re-incarceration. Most inmates lack education, a key component in avoiding re-incarceration. AGCC offers the following classes: Literacy, Pre-High School Equivalency, and High School Equivalency. Through TABE testing, educational needs and class placement are identified. Literacy, Pre-HSE, and HSE classes have a capacity for 24 students each.



CareerTech

A partnership with CareerTech helps inmates obtain meaningful employment after discharge. CareerTech provides inmates at AGCC with technical training in Electrical, Horticulture, and Career Readiness. Each CareerTech program has 12 seats available.

Pen Pals Prison Program

The Pen Pals prison program teaches inmates at AGCC to train shelter dogs into well-mannered companion dogs who are then adopted by people in the community. Research shows that the inmates benefit as much as the dogs and their new owners. The inmates become more patient and tolerant, learn a skill and the value of community service. Their increased confidence, empathy, and ability to share emotions with the dogs open new ways of thinking and relating to others, making a significant difference in their lives and the lives of the families, staff, and other inmates.



Programs

- Pre-High School Equivalency
- High School Equivalency
- Literacy
- CareerTech
- College Courses through Rose
- State College (RSC)
- InsideOut Dads
- Pen Pals
- Alcoholics Anonymous
- Celebrate Recovery
- Genesis One
- Veteran's Meetings
- Religious Services



Public Relations

The Public Relations Unit serves as one of the faces of the Oklahoma Department of Corrections (with Community Outreach being the other). We are responsible for crafting and delivering clear, consistent, and timely internal and external communications while upholding the agency's mission, vision, values, and goals. Whether it's through media relations, crisis communications, social media, employee messaging, or public-facing content, we work to ensure transparency, build trust, and support the agency's efforts to inform and engage stakeholders across the State of Oklahoma.

Staffing

We are a small team of five:

- Kay Thompson, chief of Public Relations.
 - Primary duties are managing media relations, engaging with stakeholders, communicating with the public, and crafting internal communication plans.
 - Maintain social media platforms.
- Lance West, administrator of Marketing.
 - Chief storyteller for the agency.
 - Creates videos about inmates' successes, the agency's programs and rehabilitation efforts, and employee accomplishments.
 - Assists with media relations and news releases.
- Janelle Williams, digital content coordinator and webmaster.
 - Maintains websites for ODOC, including our main website, the recruiting website joinodoc.com, and the OCI website.
 - Maintains 70 SharePoint sites, including a National ReEntry site hosted by Virginia DOC.
 - Assists with employee communications and the agency's live virtual events.
- Joshua Martin, video and graphic artist.
 - Responsible for designing all printed publications.
 - Assists with podcasts and other video projects.
 - Agency photographer.
- Jared Smith, division support coordinator.
 - Fulfills media open records requests along with assisting legal with ORRs.
 - Lead for the employee awards luncheon.
 - Unit project manager and generally assists with logistics and scheduling.



OKLAHOMA DEPARTMENT OF CORRECTIONS

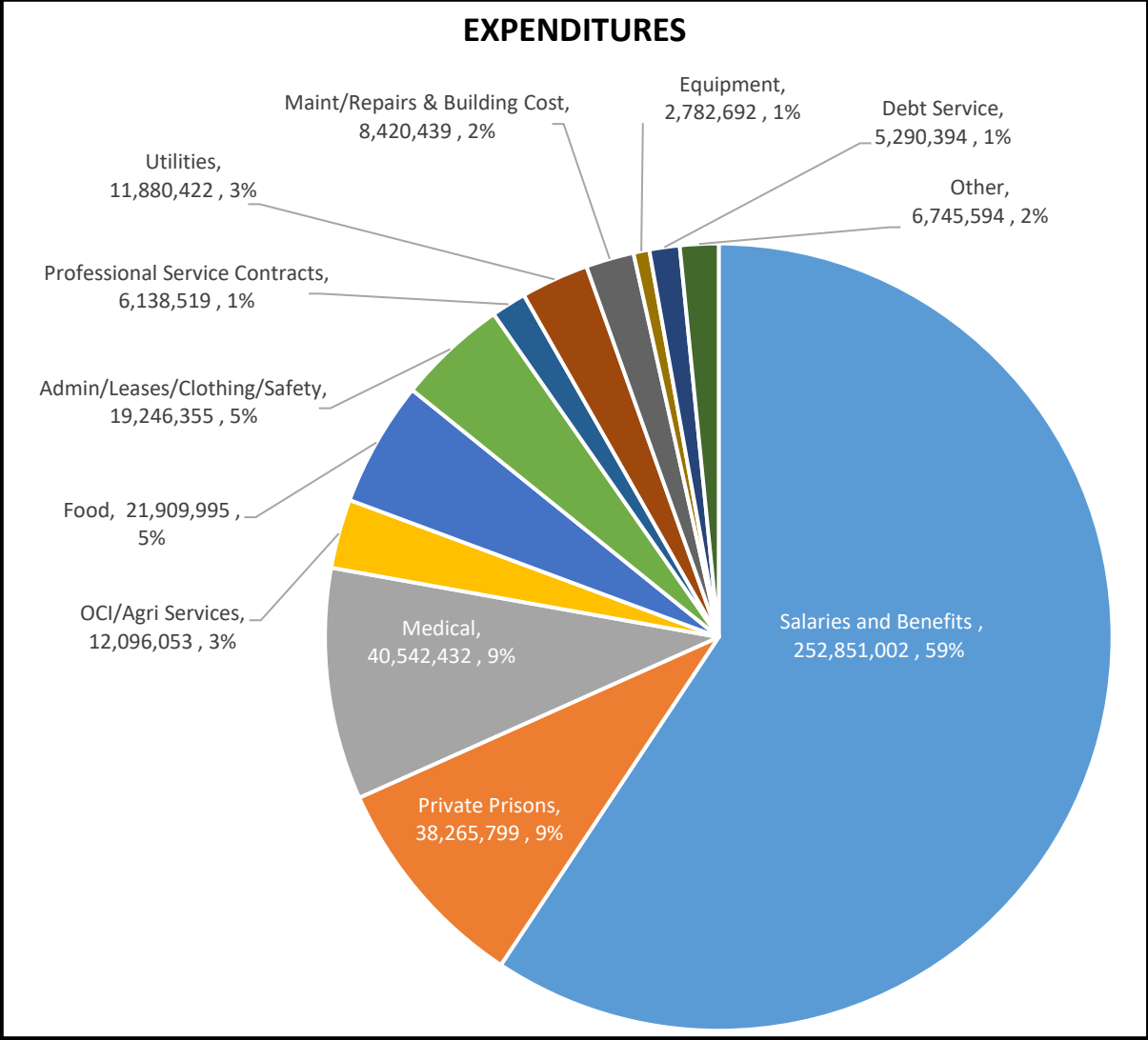
GovDelivery Bulletins	2021	2022	2023	2024	2025
All Audiences					
Bulletins Sent	783	579	920	1,303	413
Unique Email Open Rate (%)	23.9	20.9	39.9	47.8	59.9
Statewide Staff					
Bulletins Sent	631	450	657	697	212
Unique Email Open Rate (%)	23.5	21.3	45.7	49.2	62.2

Social Media Platforms	2023	2024	2025
Facebook	41,371	56,666	59,292
LinkedIn	4401	5062	5291
Twitter	3642	3761	3809
Instagram	1982	2092	2142
YouTube	1620	2240	2410
Total Audience	53,016	69,821	72,944


	2021	2022	2023	2024	2025
YouTube Videos	72	117	145	177	41
Views	62,150	82,996	126,356	167,196	54,869

Media Open Records Requests	Oct-Dec. 2023	2024	2025	Total
Requests	55	181	28	264
Pending	0	2	5	7
Average Days to Close	53.6	25.5	6.5	29.5





STAFFING LEVELS				
	Budget	January	February	March
CO's	1,557	1,280	1,277	1,260
PO's	300	227	220	223
Medical	460	407	398	395
Other	1,835	1,703	1,702	1,701
Total Staff	4,152	3,616	3,596	3,578



OKLAHOMA

Corrections

BUDGET

UPDATE

as of March 31, 2025

STAFFING UPDATES

(in comparison to previous month)

CO's ↓ 17 / 1.3%

PO's ↑ 3 / 1.3%

Medical ↓ 3 / 0.8%

Other ↓ 1 / 0.05%

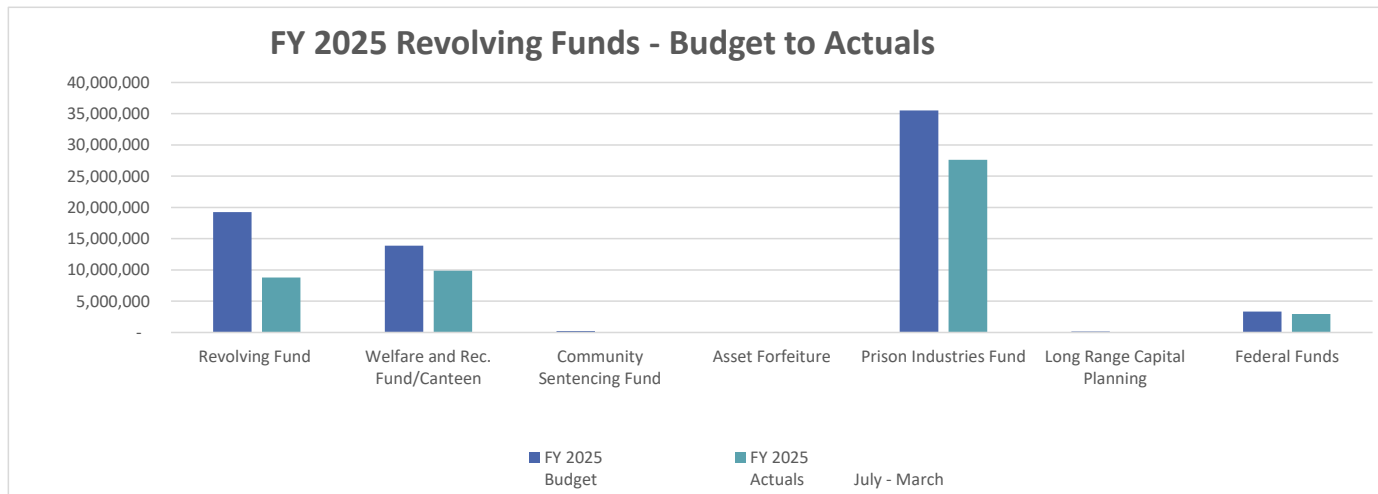
FY 2025 BUDGET TO ACTUALS							
YTD Expenditure Comparison by Category			FY 2025 July - March	FY 2024 July - March	Variance		
					\$	%	
Payroll			\$226,966,934	\$225,106,479	1,860,454.71	0.8%	
Overtime			25,884,067	28,748,499	(2,864,432.00)	-10.0%	
Bi-weekly Conversion			-	7,525,111	(7,525,111.21)		
Performance Stipend			-	5,542,492	(5,542,491.50)		
Contract Beds			11,303	25,602	(14,299.00)	-55.9%	
Private Prisons			31,493,272	42,865,920	(11,372,648.00)	-26.5%	
Halfway Houses			992,532	933,716	58,816.00	6.3%	
Jail Backup			5,583,789	5,841,315	(257,526.00)	-4.4%	
Jail Backup Trans Reim			184,902	190,509	(5,607.00)	-2.9%	
Medical Services			35,848,634	35,720,126	128,508.00	0.4%	
Hep C			4,693,798	8,415,421	(3,721,623.00)	-44.2%	
Institutions/Community/Divisional			55,695,246	53,767,617	1,927,629.00	3.6%	
Probation and Parole			1,011,833	1,106,273	(94,440.00)	-8.5%	
Inmate Programs			1,753,929	2,261,222	(507,293.00)	-22.4%	
Community Sentencing			836,706	963,700	(126,994.00)	-13.2%	
General Operations			10,320,678	13,762,279	(3,441,601.00)	-25.0%	
Central Operations			1,379,084	1,815,462	(436,378.00)	-24.0%	
IT			9,268,964	8,170,810	1,098,154.00	13.4%	
ICON			2,447,046	2,012,982	434,064.00	21.6%	
OCI/Agri			11,796,977	12,895,170	(1,098,193.00)	-8.5%	
Total			\$426,169,694	\$457,670,705	(31,501,011)	-7%	
	FY20 Actuals	FY21 Actuals	FY22 Actuals	FY23 Actuals	FY24 Actuals	FY25 Actuals	Total Expenditures FY20 - FY25
Hep C Treatment	12,440,167	6,969,204	9,059,044	9,304,390	9,299,597	4,693,798	51,766,199
Jail Backup Transport Reimbursement	242,490	233,129	214,447	259,985	272,036	184,902	1,406,989
ICON	2,763,366	5,941,177	4,974,234	5,880,169	4,593,119	3,195,211	27,347,275

Three Year Expenditure Comparison

	FY 25 March	% Change from FY 24	FY 24 March	% Change from FY 23	FY 23 February
Salaries and Benefits					
Salaries	153,715,804	-5%	161,827,831	9%	148,194,849
Overtime	25,884,067	-10%	28,748,499	38%	20,850,100
Insurance	34,944,705	-4%	36,530,475	13%	32,409,821
Retirement	38,306,425	-4%	39,815,776	8%	36,727,699
Contract Beds	11,303	-56%	25,602	-18%	31,045
Private Prisons	31,493,272	-30%	44,740,920	-12%	50,963,569
Halfway Houses	992,532	6%	933,716	2%	919,605
Jail Backup	5,583,789	-4%	5,841,315	0%	5,838,507
Jail Backup Transportation Reim	184,902	-3%	190,509	20%	158,722
Medical Services	35,848,634	0%	35,720,126	14%	31,356,113
Hep C Treatment	4,693,798	-44%	8,415,421	71%	4,924,841
Institutions	51,408,540	16%	44,402,810	87%	23,757,563
Probation and Parole	1,011,833	-9%	1,106,273	3%	1,073,933
Community Corrections	2,726,424	7%	2,540,909	29%	1,971,386
Inmate Programs	1,753,929	-22%	2,261,222	1%	2,239,810
Community Sentencing	836,706	-13%	963,700	-21%	1,225,630
General Operations	10,320,678	-25%	13,762,279	-45%	24,980,895
Central Office Operations	1,379,084	-24%	1,815,462	59%	1,143,049
Divisional Operations	1,560,282	-68%	4,948,898	-60%	12,264,951
IT	9,268,964	13%	8,170,810	22%	6,709,761
Offender Management System	2,447,046	22%	2,012,982	-34%	3,033,922
OCI / Agri-Services	11,796,977	-9%	12,895,170	4%	12,427,714
	426,169,695		457,670,702		423,203,484

Three Year Revolving Fund Comparison

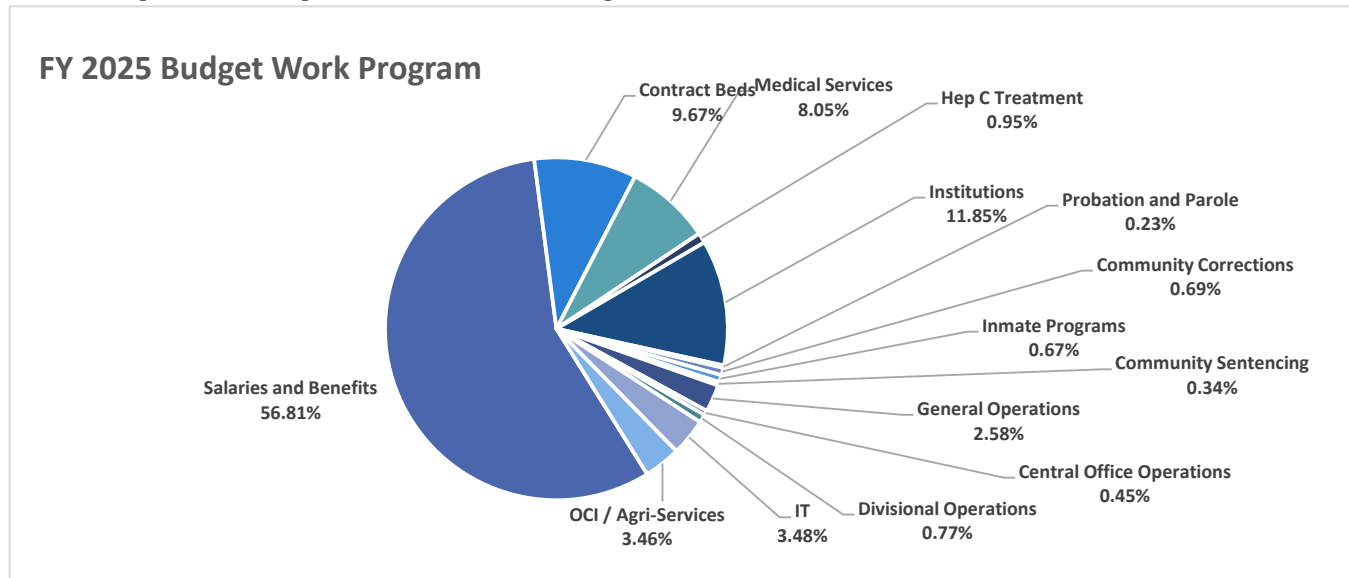
	FY 2025	FY 2025 Budget	FY 2025 Actuals July - March	% Change from FY 24	FY 2024 Actuals July - March	% Change from FY 23	FY 2023 Actuals July - March
200	Revolving Fund	19,264,503	8,806,154	-25%	11,739,257	10%	10,709,517
205	Welfare and Rec. Fund/Canteen	13,893,824	9,883,620	57%	6,308,042	21%	5,205,886
210	Community Sentencing Fund	237,500	71,524	-7%	77,024	28%	60,248
230	Asset Forfeiture	-	56,087	100%	44,295	0%	-
280	Prison Industries Fund	35,507,446	27,615,724	14%	24,251,788	26%	19,279,221
283	Long Range Capital Planning	139,896	-	0%	79,803	0%	-
410 & 430	Federal Funds	3,328,192	2,958,461	85%	1,603,100	0%	1,292,070
		<u>72,371,361</u>	<u>49,391,570</u>		<u>44,103,309</u>		<u>36,546,942</u>



FY 2025 Budget Work Program

	<u>Current Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
Salaries and Benefits	357,904,185	252,851,002	133,956	104,919,227
Contract Beds	60,901,114	38,265,799	22,630,216	5,100
Medical Services	50,722,210	35,848,634	10,048,360	4,825,216
Hep C Treatment	6,000,000	4,693,798	329,477	976,725
Institutions	74,644,292	51,408,540	21,954,941	1,280,811
Probation and Parole	1,465,517	1,011,833	409,695	43,989
Community Corrections	4,362,777	2,726,424	1,549,698	86,655
Inmate Programs	4,239,258	1,753,929	1,236,771	1,248,558
Community Sentencing	2,160,600	836,706	1,024,911	298,983
General Operations	16,230,268	10,320,678	3,188,991	2,720,599
Central Office Operations	2,826,739	1,379,084	732,546	715,109
Divisional Operations	4,838,207	1,560,282	2,672,837	605,089
IT	21,937,747	11,716,010	8,384,427	1,837,310
OCI / Agri-Services	21,777,662	11,796,977	6,135,733	3,844,952
Grand Total	<u>630,010,576</u>	<u>426,169,695</u>	<u>80,432,559</u>	<u>123,408,322</u>

FY 2025 Budget Work Programs includes all funding sources.



Oklahoma Department of Corrections
FY 2025 Appropriation as of February 28, 2025

Account Code	Budgeted	Expenditures	Encumbered	Pre-Encumbered	Committed	Balance
11,12,13 Payroll, Insurance, FICA and Retirement	341,742,715.00	242,181,283.23	133,956.35	-	242,315,239.58	99,427,475.42
15 Professional Services	70,374,092.28	47,817,895.01	21,242,384.57	-	69,060,279.58	1,313,812.70
17 Moving Expenses	-	4,365.00	-	-	4,365.00	(4,365.00)
19 Flexible Benefits	350,000.00	243,155.76	91,844.24	-	335,000.00	15,000.00
21, 22 Travel	379,843.00	231,408.65	30,675.51	-	262,084.16	117,758.84
31 Miscellaneous Administrative Expenses	21,136,920.00	13,234,487.62	6,319,429.20	550.00	19,554,466.82	1,582,453.18
32 Rent Expense	21,116,101.00	14,890,378.87	5,999,569.40	-	20,889,948.27	226,152.73
33 Maintenance & Repair Expense	11,153,824.00	7,075,571.42	1,686,291.60	-	8,761,863.02	2,391,960.98
34 Specialized Supplies and Materials	52,230,828.00	39,029,197.31	13,894,630.40	-	52,923,827.71	(692,999.71)
35 Production, Safety and Security	1,587,121.00	1,017,221.42	525,683.68	-	1,542,905.10	44,215.90
36 General Operating Expenses	377,515.00	229,183.48	34,801.49	-	263,984.97	113,530.03
37 Shop Supplies	2,360,716.00	1,685,541.43	629,455.89	-	2,314,997.32	45,718.68
41 Property Furniture and Equipment	4,217,831.00	2,015,419.31	967,311.57	-	2,982,730.88	1,235,100.12
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	5,290,394.49	1,596,150.01	-	6,886,544.50	234,989.50
49 Inter-Agency Payments	-	-	-	-	-	-
51 Inmate Pay and Health Services	725,000.00	757,381.46	322,617.46	-	1,079,998.92	(354,998.92)
52 Scholarships, Tuition and other incentives	-	-	-	-	-	-
53 Refunds, Indemnities, and Restitution	-	5,760.00	-	-	5,760.00	(5,760.00)
54 Jail Back Up and others	11,648,906.08	5,840,031.32	5,308,874.76	-	11,148,906.08	500,000.00
55,59 Assistance Payments to Agencies	-	-	-	-	-	-
60 Authority Orders	-	-	3,774,357.41	-	3,774,357.41	(3,774,357.41)
61 Loans, Taxes, and other Disbursements	770.00	78.26	-	-	78.26	691.74
62 Transfers – Inmate Medical Payments	11,115,099.00	8,185,134.03	564,865.97	-	8,750,000.00	2,365,099.00
64 Merchandise for Resale	-	-	-	-	-	-
TOTAL	557,639,215.36	389,733,888.07	63,122,899.51	550.00	452,857,337.58	104,781,877.78
Funding						
19202 GRF Appropriations	41,090,921.00	28,331,707.72	12,759,213.28	-	41,090,921.00	-
19411 FY2024 Carry Over	13,369,909.36	10,836,092.33	2,407,309.37	-	13,243,401.70	126,507.66
19501 GRF Appropriations	503,178,385.00	350,566,088.02	47,956,376.86	550.00	398,523,014.88	104,655,370.12
TOTAL	557,639,215.36	389,733,888.07	63,122,899.51	550.00	452,857,337.58	104,781,877.78
					Remaining Payroll	99,427,475.42
						5,354,402.36

Oklahoma Department of Corrections
Statement of Revenues, Expenditures and Changes in Fund Balances
Non- Appropriated Funds
As of July 1, 2024 through March 31, 2025

		200 Fund	205 Fund	210 Fund	230 Fund	280 Fund	283 Fund	Funds
Revenue Code	Revenues							
	Current:							
428199	Disbursement Fees	\$ 7,384.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,384.32
433107	Sale of Contraband	-	-	-	-	-	-	-
433147	Bank Charge Back / Returned Check Fee	-	-	-	-	-	-	-
433199	Other Fines, Forfeits, Penalties (Admin. Fees, Inst. Debts)	148,518.86	-	71,523.67	-	-	-	220,042.53
441105	Interest on Investments	276,688.00	23,408.23	-	-	311,823.93	-	611,920.16
443101	Rent from Land & Buildings	20,097.75	-	-	-	-	-	20,097.75
443103	Rent from Land & Buildings	1,000.00	-	-	-	-	-	1,000.00
451101	Insurance and Other Reimbursement for Damages	127,405.09	-	-	-	-	-	127,405.09
452005	Reimbursement for Administrative Expense (PPWP)	78,492.07	-	-	-	-	-	78,492.07
452117	Reimbursement of Data Processing Fees	-	-	-	-	-	-	-
453003	Reimbursement for Travel Expense	-	-	-	-	-	-	-
455201	Federal Reimbursements	758,066.44	-	-	-	-	-	758,066.44
456101	Federal Funds Rec'd from Non-Gov. Ag.	2,749.50	-	-	-	-	-	2,749.50
458101	Refunded Money Previously Disbursed - Goods & Services	379,126.37	-	-	-	-	-	379,126.37
458105	Reimbursement for Funds Expended (Refunds - Payroll Reim.)	39,803.72	-	-	-	-	-	39,803.72
459151	Pharmaceuticals Rebate	506.36	-	-	-	-	-	506.36
459171	Program Income (Dog Programs)	-	-	-	-	-	-	-
459199	Other Grants, Refunds and Reimbursements (P-card Rebate)	280,328.22	-	-	-	27,284.57	-	307,612.79
471122	Farm Products General	-	-	-	-	13,392,118.38	-	13,392,118.38
473105	Charge for Service - (Water Treatment Plant)	35,000.00	-	-	-	-	-	35,000.00
473176	Laboratory and Medical Services	184,354.39	-	-	-	-	-	184,354.39
473199	Sale of Service (Laundry, Shoe Shine)	55.00	-	-	-	-	-	55.00
474105	Sale of Documents (Copies)	3,407.83	-	-	-	-	-	3,407.83
474122	Food & Beverage Sales	80,318.10	-	-	-	-	-	80,318.10
474124	Canteen and Concession Income	-	9,860,211.45	-	-	-	-	9,860,211.45
474131	Sale of Merchandise	122.75	-	-	-	13,794,852.55	-	13,794,975.30
478105	Registration Fees	-	-	-	-	-	-	-
479121	Paper & Other Recyclable Materials	1,137.50	-	-	-	-	-	1,137.50
479131	Notification of Confinement - Social Security Admin	64,600.00	-	-	-	-	-	64,600.00
481102	Contributions - Patients & Inmates	25,469.88	-	-	-	-	-	25,469.88
481121	Probation & Parole Fees, DNA Fees, GPS Fees, Restitution Fees	1,887,717.73	-	-	-	-	-	1,887,717.73
481156	Cash Forfeiture - Federal Judgements	-	-	-	38,568.96	-	-	38,568.96
481158	Asset Forfeiture - Federal Judgements	485,004.43	-	-	17,518.11	-	-	502,522.54
482101	Deposits by Patients and Offenders (Program Fees - Work Release)	3,286,981.19	-	-	-	75,293.85	-	3,362,275.04
483607	Sale of Salvage	103,363.63	-	-	-	-	-	103,363.63
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	-	-	-	-	-	-	-
	Total Revenues	8,806,154.35	9,883,619.68	71,523.67	56,087.07	27,615,724.14	-	46,433,108.91
Account Code	Expenditures							
	Current:							
11,12,13	Payroll	2,277,113.65	2,583,713.25	-	-	8,250,117.49	-	13,110,944.39
15	Professional Services	5,060,373.30	1,669,770.29	74,264.50	-	358,491.81	27,750.00	7,190,649.90
21, 22	Travel	285,174.22	8,367.43	7,253.63	-	31,295.47	-	332,090.75
31	Misc. Admin. Expenses	358,290.58	398,658.47	25.00	-	563,547.20	-	1,320,521.25
32	Rent	251,497.82	55,301.27	-	-	865,823.81	2,662.79	1,175,285.69
33	Maintenance and Repair	2,199,765.65	446,638.65	-	-	680,373.34	92,361.52	3,419,139.16
34	Specialized Supplies and Materials	1,734,362.69	560,769.36	3,357.66	-	311,801.17	-	2,610,290.88
35	Production, Safety and Security	248,329.82	2,551.08	450.45	-	225,106.23	-	476,437.58
36	General Operating Expenses	91,008.00	146,582.93	57.44	-	38,740.29	-	276,388.66
37	Shop Expense	244,765.37	20,767.18	659.64	-	876,596.66	-	1,142,788.85
41	Furniture and Equipment	217,095.02	210,530.90	-	-	246,905.69	-	674,531.61
42	Library Equipment and Resources	-	1,691.73	-	-	-	-	1,691.73
43	Lease Purchases	-	-	-	-	-	-	-
44	Livestock and Poultry	-	-	-	-	460.00	-	460.00
45	Land and Right-of-way	-	-	-	-	-	-	-
46, 47	Building, Construction and Renovation	479,367.38	-	-	-	251,560.59	-	730,927.97
48	Debt Service	-	-	-	-	-	-	-
51	Inmate Pay and Health Services	16,278.48	3,717,609.05	-	-	840,296.77	-	4,574,184.30
52	Tuitions, Awards and Incentives	1,269.08	-	-	-	1,134.00	-	2,403.08
53	Refunds and Restitutions	150,676.06	-	-	-	-	-	150,676.06
54	Jail Backup, County Jails and Other	1,662,482.01	-	-	-	6,835.16	-	1,669,317.17
55	Payment to Gov. Sub-Division	-	-	-	-	-	-	-
59	Assistance Payments to Agencies	341.84	-	-	-	-	-	341.84
61	Loans, Taxes and other Disbursements	10,137.50	-	-	-	-	-	10,137.50
62	Transfers - Out Sourced Health Care	1,633,423.32	-	-	-	-	-	1,633,423.32
64	Merchandise for Resale	2,554.28	-	-	-	11,290,312.34	-	11,292,866.62
	Total Expenditures	16,924,306.07	9,822,951.59	86,068.32	-	24,839,398.02	122,774.31	51,795,498.31
	<i>Excess of Revenues Over (Under) Expenditures</i>	<i>(8,118,151.72)</i>	<i>60,668.09</i>	<i>(14,544.65)</i>	<i>56,087.07</i>	<i>2,776,326.12</i>	<i>(122,774.31)</i>	<i>(5,362,389.40)</i>
	Cash							
	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	8,806,154.35	9,883,619.68	71,523.67	56,087.07	27,615,724.14	-	46,433,108.91
	Expenditures made this Year	(16,924,306.07)	(9,822,951.59)	(86,068.32)	-	(24,839,398.02)	(122,774.31)	(51,795,498.31)
	Beginning Change in Liabilities	(73,121.24)	(1,795.87)	-	-	(50,952.65)	-	(125,869.76)
	Transfers	-	-	-	-	-	-	-
	Adjustments	(2,202.28)	-	-	-	-	-	(2,202.28)
	Ending Cash Balance	\$ 7,342,420.94	\$ 1,195,918.45	\$ 1,101,926.72	\$ 120,236.07	\$ 15,250,590.72	\$ 62,078.68	\$ 25,073,171.58

Oklahoma Department of Corrections
Statement of Revenues, Expenditures and Changes in Fund Balances
Non-Appropriated Funds
For the Month of March 2025

		200 Fund	205 Fund	210 Fund	230 Fund	280 Fund	283 Fund	Funds
Revenue	Revenues							
Code	Current:							
428199	Disbursement Fees	\$ 717.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 717.39
433107	Sale of Contraband	-	-	-	-	-	-	-
433147	Bank Charge Back / Returned Check Fee	-	-	-	-	-	-	-
433199	Other Fines, Forfeits, Penalties (Admin. Fees, Inst. Debts)	15,615.41	-	7,522.50	-	-	-	23,137.91
441105	Interest on Investments	22,227.09	2,917.36	-	-	40,166.77	-	65,311.22
443101	Rent from Land & Buildings	2,363.65	-	-	-	-	-	2,363.65
443103	Rent from Land & Buildings	-	-	-	-	-	-	-
451101	Insurance and Other Reimbursement for Damages	6,562.73	-	-	-	-	-	6,562.73
452005	Reimbursement for Administrative Expense (PPWP)	7,055.00	-	-	-	-	-	7,055.00
452117	Reimbursement of Data Processing Fees	-	-	-	-	-	-	-
453003	Reimbursement for Travel Expense	-	-	-	-	-	-	-
455201	Federal Reimbursements	-	-	-	-	-	-	-
456101	Federal Funds Rec'd from Non-Gov. Ag.	-	-	-	-	-	-	-
458101	Refunded Money Previously Disbursed - Goods & Services	1,768.16	-	-	-	-	-	1,768.16
458105	Reimbursement for Funds Expended (Refunds - Payroll Reim.)	5,153.23	-	-	-	-	-	5,153.23
459151	Pharmaceuticals Rebate	-	-	-	-	-	-	-
459171	Program Income (Dog Programs)	-	-	-	-	-	-	-
459199	Other Grants, Refunds and Reimbursements (P-card Rebate)	-	-	-	-	-	-	-
471122	Farm Products General	-	-	-	-	1,811,522.14	-	1,811,522.14
473105	Charge for Service - (Water Treatment Plant)	3,884.00	-	-	-	-	-	3,884.00
473176	Laboratory and Medical Services	19,438.74	-	-	-	-	-	19,438.74
473199	Sale of Service (Laundry)	46.00	-	-	-	-	-	46.00
474105	Sale of Documents (Copies)	171.25	-	-	-	-	-	171.25
474122	Food & Beverage Sales	2,795.74	-	-	-	-	-	2,795.74
474124	Canteen and Concession Income	-	1,043,403.02	-	-	-	-	1,043,403.02
474131	Sale of Merchandise	-	-	-	-	1,169,740.25	-	1,169,740.25
478105	Registration Fees	-	-	-	-	-	-	-
479121	Paper & Other Recyclable Materials	1,137.50	-	-	-	-	-	1,137.50
479131	Notification of Confinement - Social Security Admin	-	-	-	-	-	-	-
481102	Contributions - Patients & Inmates	768.02	-	-	-	-	-	768.02
481121	Probation & Parole Fees, DNA Fees, GPS Fees, Restitution Fees	241,430.63	-	-	-	-	-	241,430.63
481156	Cash Forfeiture - Federal Judgements	-	-	-	-	-	-	-
481158	Asset Forfeiture - Federal Judgements	-	-	-	-	-	-	-
482101	Deposits by Patients and Offenders (Program Fees - Work Release)	415,206.27	-	-	-	11,171.49	-	426,377.76
483607	Sale of Salvage	2,655.63	-	-	-	-	-	2,655.63
483612	Sale of Land and/or Land Improvements	-	-	-	-	-	-	-
483612	Funds Transferred from LRCP	-	-	-	-	-	-	-
488191	Inter Agency Transfers - Pcard Rebate	-	-	-	-	-	-	-
	Total Revenues	748,996.44	1,046,320.38	7,522.50	-	3,032,600.65	-	4,835,439.97
Account	Expenditures							
Code	Current:							
11,12,13	Payroll	-	347,815.13	-	-	679,533.09	-	1,027,348.22
15	Professional Services	327,952.63	152,744.37	14,721.54	-	78,633.40	-	574,051.94
21, 22	Travel	26,884.80	-	3,480.00	-	3,280.00	-	33,644.80
31	Misc. Admin. Expenses	58,766.74	36,765.09	-	-	69,687.23	-	165,219.06
32	Rent	11,322.74	-	-	-	46,138.19	113.00	57,573.93
33	Maintenance and Repair	252,666.18	46,384.87	-	-	53,429.51	17,500.77	369,981.33
34	Specialized Supplies and Materials	78,552.79	68,412.71	-	-	32,920.16	-	179,885.66
35	Production, Safety and Security	49,293.62	439.16	-	-	16,336.73	-	66,069.51
36	General Operating Expenses	3,408.20	13,131.04	57.44	-	730.26	-	17,326.94
37	Shop Expense	9,391.71	-	145.50	-	106,179.99	-	115,717.20
41	Furniture and Equipment	9,410.64	7,522.81	-	-	96,767.30	-	113,700.75
42	Library Equipment and Resources	-	26.76	-	-	-	-	26.76
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	-	413,223.00	-	-	94,883.18	-	508,106.18
52	Tuitions, Awards and Incentives	-	-	-	-	-	-	-
53	Refunds and Restitutions	-	-	-	-	-	-	-
54	Jail Backup, County Jails and Other	31,752.00	-	-	-	1,134.00	-	32,886.00
55	Payment to Gov. Sub-Division	-	-	-	-	-	-	-
59	Assistance Payments to Agencies	-	-	-	-	-	-	-
61	Loans, Taxes and other Disbursements	132.99	-	-	-	-	-	132.99
62	Transfers - Out Sourced Health Care	13,355.97	-	-	-	-	-	13,355.97
64	Merchandise for Resale	-	-	-	-	1,358,021.52	-	1,358,021.52
	Total Expenditures	872,891.01	1,086,464.94	18,404.48	-	2,637,674.56	17,613.77	4,633,048.76
	<i>Excess of Revenues Over (Under) Expenditures</i>	<i>(872,891.01)</i>	<i>(1,086,464.94)</i>	<i>(18,404.48)</i>	<i>-</i>	<i>(2,637,674.56)</i>	<i>(17,613.77)</i>	<i>(4,633,048.76)</i>
Cash								
	Beginning Cash Balance	7,549,553.47	1,253,982.93	1,112,808.70	120,236.07	15,094,159.79	82,242.24	25,212,983.20
	Revenue Received this Month	748,996.44	1,046,320.38	7,522.50	-	3,032,600.65	-	4,835,439.97
	Expenditures made this Month	(872,891.01)	(1,086,464.94)	(18,404.48)	-	(2,637,674.56)	(17,613.77)	(4,633,048.76)
	Beginning Change in Liabilities	(83,101.20)	(17,919.92)	-	-	(238,495.16)	(2,549.79)	(342,066.07)
	Transfers (Cares Act Funding & OMS/IKON Funding)	(136.76)	-	-	-	-	-	(136.76)
	Adjustments	-	-	-	-	-	-	-
	Ending Cash Balance	\$ 7,342,420.94	\$ 1,195,918.45	\$ 1,101,926.72	\$ 120,236.07	\$ 15,250,590.72	\$ 62,078.68	\$ 25,073,171.58

Oklahoma Department of Corrections
Statement of Revenues, Expenditures and Changes in Fund Balances
Federal Funding
As of July 1, 2024 through March 31, 2025

Revenue Code	Revenues	410 Fund	430 Fund	Funds
4551 & 2	Federal Reimbursements	\$ -	\$ 488,667.56	\$ 488,667.56
4556	Federal Funds From Other State Agencies	818,695.15	1,636,977.43	2,455,672.58
4881	Trans from St Agency - PCard Program Rebate	1,554.48	12,566.40	14,120.88
	Total Revenues	820,249.63	2,138,211.39	2,958,461.02
Account Code	Expenditures			
11,12,13	Payroll	235,278.41	7,439.40	242,717.81
15	Professional Services	-	25,000.00	25,000.00
21, 22	Travel	11,555.90	4,138.53	15,694.43
31	Misc. Admin. Expenses	-	2,220.00	2,220.00
32	Rent	10,607.95	2,746.20	13,354.15
33	Maintenance and Repair	6,361.71	27,504.45	33,866.16
34	Specialized Supplies and Materials	1,165.70	778,808.36	779,974.06
35	Production, Safety and Security	150.60	12,273.05	12,423.65
36	General Operating Expenses	42,574.54	3,695.10	46,269.64
37	Shop Expense	-	-	-
41	Furniture and Equipment	484,287.39	624,446.75	1,108,734.14
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	-	162,806.34	162,806.34
59	Assistance Payments to Agencies	-	-	-
61	Loans, Taxes and Other Disbursements	-	-	-
62	Transfers - Out Sourced Health Care	-	-	-
64	Merchandise for Resale	-	-	-
	Total Expenditures	791,982.20	1,651,078.18	2,443,060.38
	<i>Excess of Revenues Over</i>			
	<i>(Under) Expenditures</i>	<u>28,267.43</u>	<u>487,133.21</u>	<u>515,400.64</u>
	Cash			
	Beginning Cash Balance	178,475.42	57,243.56	235,718.98
	Revenue Received this Year	820,249.63	2,138,211.39	2,958,461.02
	Expenditures made this Year	(791,982.20)	(1,651,078.18)	(2,443,060.38)
	Beginning Change in Liabilities	-	-	-
	Transfers	-	-	-
	Adjustments	-	-	-
	Ending Cash Balance	<u>\$ 206,742.85</u>	<u>\$ 544,376.77</u>	<u>\$ 751,119.62</u>

Oklahoma Department of Corrections
Statement of Revenues, Expenditures and Changes in Fund Balances
Federal Funding
For the Month of March 2025

Revenue Code	Revenues	410 Fund	430 Fund	Funds
	Current:			
4551 & 2	Federal Reimbursements	\$ -	\$ -	\$ -
4556	Federal Funds From Other State Agencies	30.00	14,560.34	14,590.34
4881	Trans from Agency - PCard Program Rebate	-	-	-
	Total Revenues	30.00	14,560.34	14,590.34
Account Code	Expenditures			
	Current:			
11,12,13	Payroll	22,242.92	-	22,242.92
15	Professional Services	-	-	-
21, 22	Travel	5,085.90	-	5,085.90
31	Misc. Admin. Expenses	-	-	-
32	Rent	3,001.56	-	3,001.56
33	Maintenance and Repair	2,148.90	-	2,148.90
34	Specialized Supplies and Materials	-	-	-
35	Production, Safety and Security	-	-	-
36	General Operating Expenses	2,999.45	-	2,999.45
37	Shop Expense	-	-	-
41	Furniture and Equipment	-	67,858.62	67,858.62
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	-	21,640.05	21,640.05
59	Assistance Payments to Agencies	-	-	-
61	Loans, Taxes and Other Disbursements	-	-	-
62	Transfers - Out Sourced Health Care	-	-	-
64	Merchandise for Resale	-	-	-
	Total Expenditures	35,478.73	89,498.67	124,977.40
	<i>Excess of Revenues Over (Under) Expenditures</i>	<i>(35,448.73)</i>	<i>(74,938.33)</i>	<i>(110,387.06)</i>
	Cash			
	Beginning Cash Balance	259,629.33	671,290.15	930,919.48
	Revenue Received this Month	30.00	14,560.34	14,590.34
	Expenditures made this Month	(35,478.73)	(89,498.67)	(124,977.40)
	Change in Liabilities	(17,437.75)	(51,975.05)	(69,412.80)
	Transfers	-	-	-
	Adjustments	-	-	-
	Ending Cash Balance	\$ 206,742.85	\$ 544,376.77	\$ 751,119.62

Incarcerates	Females	Males	Total
State Facilities	2,232	16,749	18,981
Private Prisons	0	2,373	2,373
Halfway Houses	0	97	97
Out Count	23	167	190
County Jail Transfers Pending	66	1,244	1,310
Grand Total	2,321	20,630	22,951



OKLAHOMA

Corrections

Board of Corrections – Population Analysis

As of

March 31, 2025

Community Offenders	Females	Males	Total
Probation Supervision	3,737	13,947	17,684
Parole Supervision	561	2,342	2,903
Community Sentencing	622	1,640	2,262
GPS	63	59	122
Grand Total	4,983	17,988	22,971
Total System Population	Females	Males	Total
Current Population	7,304	38,618	45,922
Population Last Year	7,626	39,564	47,190
Change	(-322)	(-946)	(-1,268)

Inmates Earned Credit Level

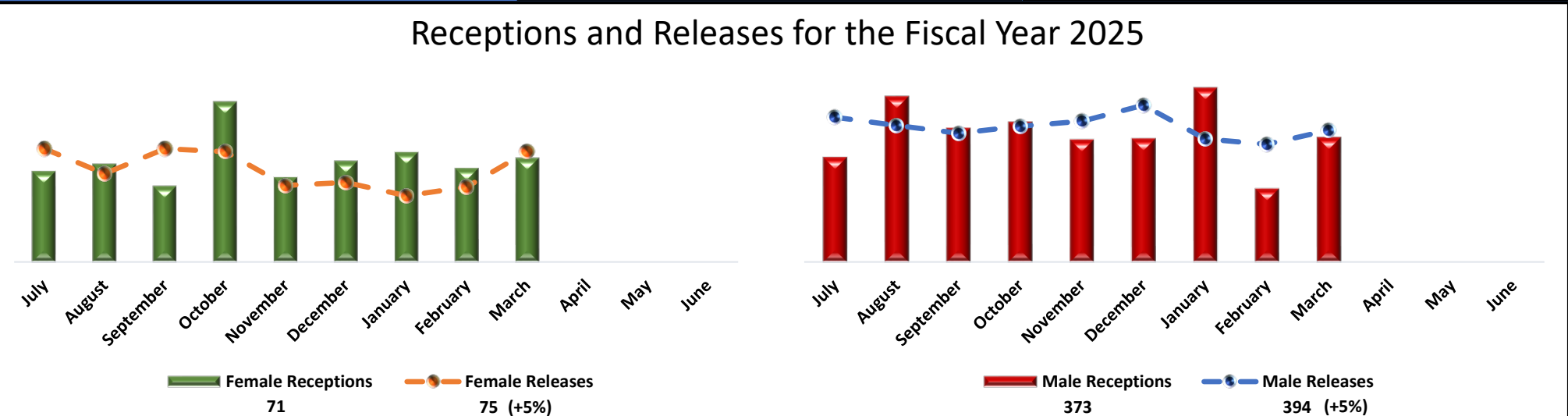
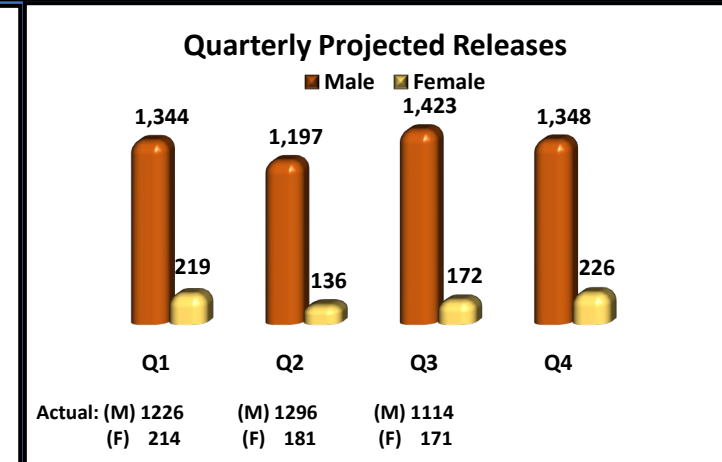
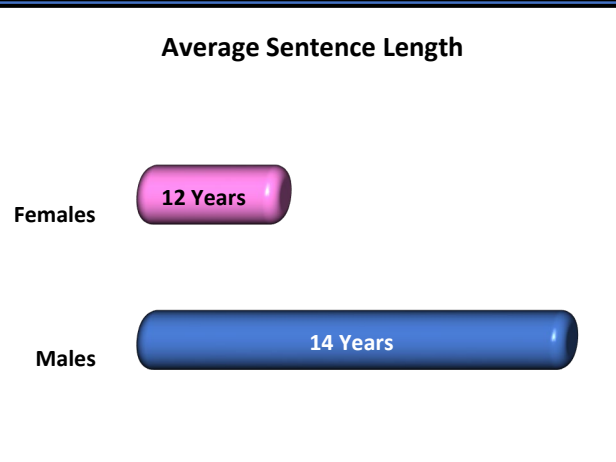
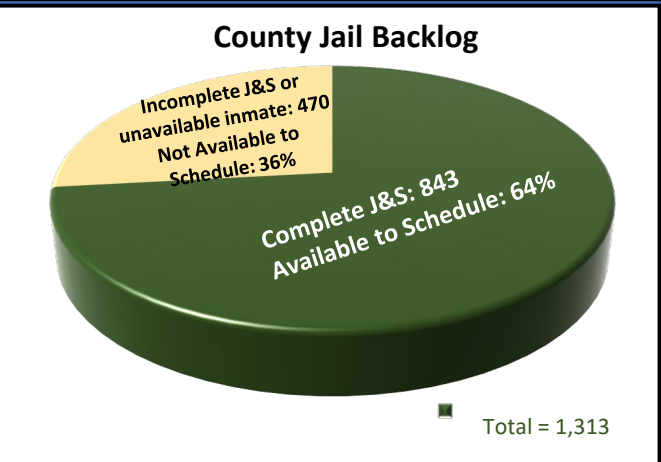
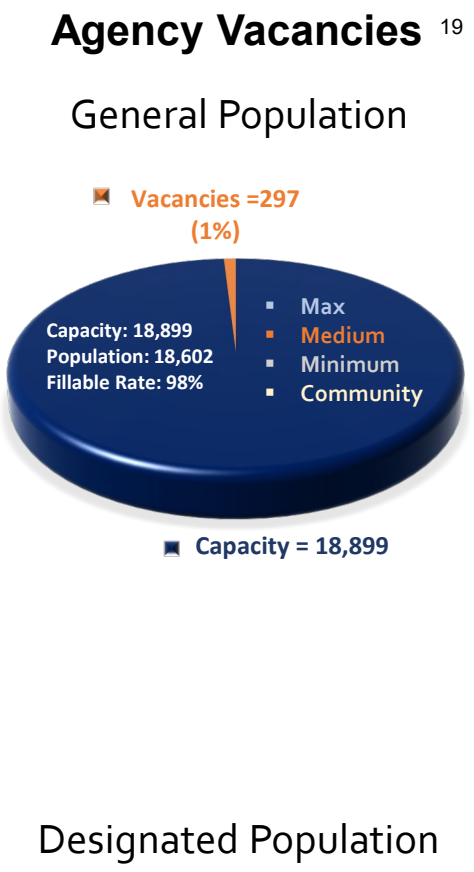
Level	Change	Total	Percentage
1	↑ 2%	2,795	12%
2	↑ 6%	2,632	12%
3	↓ 4%	2,379	10%
4	↓ 1%	15,054	66%

Death Row Inmates

Male	30
Female	1

Youthful Offenders

Male	7
Female	1



Resolution

Oklahoma Board of Corrections



WHEREAS, May 4-10, 2025, is recognized as Public Service Recognition Week; and

WHEREAS, the Oklahoma Department of Corrections has over 3,700 employees who dedicate themselves to providing countless hours of essential services to the citizens of the state of Oklahoma; and

WHEREAS, these employees provide these services with the highest degree of professionalism, proficiency, honor, and dedication and are committed to fulfilling the Department of Corrections mission of "Protecting the Public, the Employees, and the Inmates/Offenders," 24 hours a day, 365 days a year; and

WHEREAS, this dedication and commitment to serve and the value of the services provided is worthy of the highest form of recognition and commendation; therefore, be it

BE IT THEREFORE RESOLVED, that the Oklahoma Board of Corrections does hereby announce and proclaim to all, its recognition of the employees of the Oklahoma Department of Corrections for the essential services they perform on a daily basis.

ADOPTED this twenty-third day of April in the year 2025.

Stephan Moore
Chairman

Steven Harpe
Director

We Change Lives!



OKLAHOMA
Corrections

Resolution

Oklahoma Board of Corrections



WHEREAS, May 4-10, 2025, is recognized as National Correctional Officers Week; and

WHEREAS, the Oklahoma Department of Corrections has correctional officers who dedicate themselves to providing countless hours of essential services to the citizens of the state of Oklahoma; and

WHEREAS, these officers and employees provide these services with the highest degree of professionalism, proficiency, honor, and dedication and are committed to fulfilling the mission of “Protecting the Public, the Employees, and the Inmates/Offenders,” 24 hours a day, 365 days a year; and

WHEREAS, this dedication and commitment to serve and change lives and the value of the services provided is worthy of the highest form of recognition and commendation; and

BE IT THEREFORE RESOLVED, that the Oklahoma Board of Corrections does hereby announce and proclaim to all, its recognition of the correctional officers and employees of the Oklahoma Department of Corrections for the essential services they perform on a daily basis.

ADOPTED this twenty-third day of April in the year 2025.

Stephan Moore
Chairman

Steven Harpe
Director

We Change Lives!



OKLAHOMA
Corrections

Resolution

Oklahoma Board of Corrections



WHEREAS, National Nurses Week is celebrated annually from May 6, also known as National Nurses Day, through May 12, the birthday of Florence Nightingale, the founder of modern nursing; and

WHEREAS, the Oklahoma Department of Corrections employs 67 registered nurses, 105 licensed practical nurses, and 22 nurse managers across the state who work diligently, 365 days per year to provide nursing services to our inmates; and

WHEREAS, these dedicated staffs are called on to provide nursing care to an underserved and challenging population, and respond to that vocation unselfishly; and

WHEREAS, the quality services provided by nurses continue to be a critical component of the Oklahoma Department of Corrections health care delivery system both now and in the future;

BE IT THEREFORE RESOLVED, that the Oklahoma Board of Corrections affirms our appreciation for the accomplishments and efforts of our professional nursing staff to improve the lives and health of the offender patients under their care.

ADOPTED this twenty-third day of April in the year 2025.

Stephan Moore
Chairman

Steven Harpe
Director

We Change Lives!



OKLAHOMA
Corrections

Resolution

Oklahoma Board of Corrections



WHEREAS, National Teacher Appreciation Week will be celebrated from May 5-9, 2025; and

WHEREAS, Tuesday, May 6, 2025, is National Teacher Appreciation Day, a day honoring teachers and recognizing the lasting contributions they make to our lives; and

WHEREAS, the Oklahoma Department of Corrections employs 72 certified teachers and administrators across the state who work diligently to ensure that the educational needs of inmates are served; and

WHEREAS, these certified, professional staff are called upon to provide educational services to inmates who generally have more challenges and, for the most part, have been unsuccessful in the public school setting; and

WHEREAS, the education staff must meet and maintain rigorous standards to remain accredited through the State Department of Education, AdvancEd, and the American Correctional Association; and

WHEREAS, completing a high school education is a critical factor in reducing future hurdles to employment; and

WHEREAS, inmates who participate in correctional education programs have 43% lower odds of returning to prison than those who do not; and

WHEREAS, the Oklahoma Department of Corrections has the highest High School Equivalency pass rate of all the Adult Learning Centers across the State of Oklahoma increasing the State of Oklahoma's overall pass rate for High School Equivalency; therefore be it

BE IT THEREFORE RESOLVED, that the Oklahoma Board of Corrections affirms our appreciation for the accomplishments and efforts of our certified education staff to improve the academic achievements, employability, and lives of the inmates under their care.

ADOPTED this twenty-third day of April in the year 2025.

Stephan Moore
Chairman

Steven Harpe
Director

We Change Lives!



OKLAHOMA
Corrections