

AGENDA
TULSA COUNTY CRIMINAL JUSTICE AUTHORITY
WEDNESDAY, JULY 22, 2026
TULSA COUNTY HEADQUARTERS BUILDING
218 W. 6TH ST., TULSA, OKLAHOMA
ROOM 132 - 8:30 AM



4:20 pm, Jul 14, 2026

TAKE NOTICE that a meeting of the Tulsa County Criminal Justice Authority (TCCJA) will be held in Room 132, Tulsa County Headquarters Building, 218 West 6th Street, Tulsa, Oklahoma, on July 22, at 8:30 a.m. for the purpose of presentation, discussion and possible action on the following:

- I. Call to Order
- II. Roll Call
- III. Consider and Vote on Minutes
 - A. Minutes of meeting - June 24, 2026
- IV. Reports, Recommendations and Possible Action
 - A. Budget Office Report - Aaron Wiedman, Senior Budget Analyst
 - 1. Claims (Purchase Orders / Payroll)
 - 2. Appropriations
 - 3. Report on Budgets, Revenues and Expenditures
 - B. Sheriff's Report – Sheriff Regalado / Stacie Holloway, Jail Administrator
 - C. Court Services/Tulsa County Criminal Justice Planning and Policy Council - Mary McDonald, Chief Court Services Officer
 - D. Sales Tax Overview Committee –Justin Little
 - E. 2027 Calendar of TCCJA Meetings
- V. Chairman's Report
- VI. New Business

In accordance with the Open Meeting Act, Title 25 O.S. § 311.A.10, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda.
- VII. Vote to Adjourn

(Agenda of meeting was posted outside of the Tulsa County Headquarters Building and on the Tulsa County website at www.tulsacounty.org on June 16, 2026 at 4:56pm)

MINUTES
Wednesday, June 24, 2026

I. Call to Order

The Tulsa County Criminal Justice Authority (TCCJA) met at the hour of 8:30 AM. Stan Sallee, Chairman, called the meeting to order at 8:30 AM, and the following business was transacted:

II. Roll Call

Present: Commissioner Stan Sallee, Commissioner Lonnie Sims, Mayor Larry Shafer, and Mayor Cory Box. Others present: Chief Deputies: Mark Vancuren and Michael Craddock, Board of County Commissioners; Aaron Wiedman, County Clerk's Office; Sheriff Vic Regalado, Tamara Stanley, Sheriff's Office; Mary McDonald, Court Services; Kristopher Koepsel, Authority Attorney; Deborah Medley, and Sherry Langston, Board of County Commissioners; Amy Smith Recording Secretary.

III. Consider and Vote on Minutes

A. Minutes of meeting - May 27, 2026

Motion made by Lonnie Sims, seconded by Larry Shafer, to accept and file the minutes of May 27, 2026. Upon roll call, Yes - Cory Box, Stan Sallee, Lonnie Sims, Larry Shafer. No - None. Abstain - None. Motion carried.

IV. Reports, Recommendations and Possible Action

The Tulsa County Clerk's Budget Office submitted written reports which were reviewed by Aaron Wiedman.

A. Budget Office Report - Aaron Wiedman, Senior Budget Analyst

1. Claims (Purchase Orders / Payroll)

The Budget Office requested approval for Claims (Purchase Orders/Payroll) in the amount of 2,869,711.82.

2. Appropriations

The Budget Office requested approval for Appropriations in the amount of \$3,287,959.82.

Motion made by Lonnie Sims, seconded by Stan Sallee, to approve Appropriations. Upon roll call, Yes - Cory Box, Stan Sallee, Lonnie Sims, Larry Shafer. No - None. Abstain - None. Motion carried.

3. Intrafund Transfers

The Budget Office requested approval for Intrafund Transfer in the amount of \$17,000.00.

Motion made by Larry Shafer, seconded by Lonnie Sims, to approve Intrafunds. Upon roll call, Yes - Cory Box, Stan Sallee, Lonnie Sims, Larry Shafer. No - None. Abstain - None. Motion carried.

4. Report on Budgets, Revenues and Expenditures

Wiedman reviewed the Budgets, Revenues and Expenditures Report for the Authority. CJA Fund 700 reflects total monthly revenues of \$3,287,970 and total monthly expenses of \$139,233.70. County Contribution Fund 365 reflects total monthly revenues of \$2,246,152.82 and total monthly expenses of \$1,675,892.00; revenues from U.S. Marshals, Other Inmates, City of Tulsa Inmates, and the Jail Use Tax and Sales Tax continue to be strong revenue sources. Commissary Fund \$249,226.89, reflects total monthly revenues of \$5,783,339.53 and total monthly expenses of \$4,754,841.20. The Combined Statement for Jail related Funds May 2026 reflects total revenues of \$5,783,339.53, total expenses of \$4,754,841.20 and a total available balance of \$21,670,422.74. Sales tax collections for the month of May were \$3,261,790.00.

B. Sheriff's Report – Sheriff Regalado / Stacie Holloway, Jail Administrator

The Sheriff's Office provided a report from Stacie Holloway. She noted the inmate count was 1,515 on May 13, 2026, and has remained steady. Muscogee Creek Nation 230, Cherokee Nation 58, US Marshal 154, ICE Detainee 287. The remaining count is for those held on felony or misdemeanor charges and the City of Tulsa

inmates. Recently notified, that from George Kaiser Family Foundation's Funds of \$15,000.00 to go towards the purchase of outdoor atrium furnishings to be utilized for the inmate parenting class visitation.

C. Court Services/Tulsa County Criminal Justice Planning and Policy Council - Mary McDonald, Chief Court Services Officer

Mary McDonald reported on the background checks for the bond docket, noting they had increased, as well as supervised pre-trial release. The Community Service numbers have increased, with District one receiving notable engagement. There is a growing interest in Habitat for Humanity among nonprofit community partners, contributing to efforts to address the housing crisis.

D. Sales Tax Overview Committee – Todd Pals

None.

V. Chairman's Report

None.

VI. New Business

In accordance with the Open Meeting Act, Title 25 O.S. § 311.A.10, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda.

None.

VII. Vote to Adjourn

Motion made by Stan Sallee, seconded by Lonnie Sims, to adjourn the meeting. Upon roll call, Yes - Cory Box, Stan Sallee, Lonnie Sims, Larry Shafer. No - None. Abstain - None. Motion carried.

Chairman Stan Sallee
Tulsa County Criminal Justice Authority

ATTEST:

Secretary Larry Shafer
Tulsa County Criminal Justice Authority

**TULSA COUNTY BUDGET OFFICE REPORT
FINANCIAL ITEMS TO BE CONSIDERED FOR APPROVAL BY THE
TULSA COUNTY CRIMINAL JUSTICE AUTHORITY, MEETING DATE 07/22/2026**

TRANSACTIONS FOR THE MONTH OF JUNE:

1. Claims (purchase orders and payroll)	
Purchase Orders Week of 6/22/2026	2,986.25
Payroll June 2026	3,120,485.43
Grand Total Claims (Purchase Orders and Payroll)	3,123,471.68

2. Appropriations	
Total Appropriations	3,199,245.95

[illegible]

TC CR CJA Certificate of Appropriations

Amendment Date: 06/30/2026
Company: Tulsa County
Year: FY 2026
1st of the Month: 06/01/2026
Last Day of the Month: 06/30/2026

Budget Amendment ID	Description for Budget Amendment	Budget Amendment Initiator	Cost Center	Program	Spend Category	Revenue Category	Project	Amendment Type	Summary	Ledger/Budget Debit Amount	Ledger/Budget Credit Amount	Amendment Date
		Amendment Entered By										
BUA17845	06092026 AAW 4	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1148 TCCJA Sales Tax Distribution		RC1247 Transfer From Sales Tax Fund		Appropriation		\$0.00	\$4,809.14	06/09/2026
BUA17845	06092026 AAW 4	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1092 Regular Payroll			Appropriation		\$4,809.14	\$0.00	06/09/2026
BUA17845 Total										\$4,809.14	\$4,809.14	
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1113 PEHP 05			Appropriation		\$5,674.63	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1114 PEHP 06			Appropriation		\$17,997.59	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1268 Dental Insurance Expense			Appropriation		\$6,503.96	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1317 CareATC Expense			Appropriation		\$6,303.29	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1092 Regular Payroll			Appropriation		\$250,000.00	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1095 Overtime			Appropriation		\$12,264.63	\$0.00	06/25/2026

TC CR CJA Certificate of Appropriations

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Budget Amendment ID	Description for Budget Amendment	Budget Amendment Initiator	Cost Center	Program	Spend Category	Revenue Category	Project	Amendment Type	Summary	Ledger/Budget Debit Amount	Ledger/Budget Credit Amount	Amendment Date
		Amendment Entered By										
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1096 Compensatory Time			Appropriation		\$7,934.47	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1100 Wellness Incentive			Appropriation		\$214.00	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1101 FICA			Appropriation		\$19,673.74	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1102 Retirement Contributions Expense			Appropriation		\$38,323.19	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1103 Disability Insurance			Appropriation		\$303.02	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1104 Group Hospitalization			Appropriation		\$36,949.03	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1106 Life Insurance			Appropriation		\$443.05	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1108 Workers Compensation			Appropriation		\$2,823.73	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1110 Employee Assistance Program Expense			Appropriation		\$62.07	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1112 Plan 401A Expense			Appropriation		\$4,016.01	\$0.00	06/25/2026

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		Amendment Entered By										
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1113 PEHP 05			Appropriation		\$2,055.31	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1114 PEHP 06			Appropriation		\$4,581.82	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1268 Dental Insurance Expense			Appropriation		\$2,160.13	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1125 TCCJA Support Personnel Payroll	SC1317 CareATC Expense			Appropriation		\$2,334.21	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1148 TCCJA Sales Tax Distribution		RC1247 Transfer From Sales Tax Fund		Appropriation		\$0.00	\$3,167,790.30	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1092 Regular Payroll			Appropriation		\$725,000.00	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1093 Part Time Payroll			Appropriation		\$5,217.00	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1095 Overtime			Appropriation		\$151,457.69	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1096 Compensatory Time			Appropriation		\$36,776.51	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1100 Wellness Incentive			Appropriation		\$40.00	\$0.00	06/25/2026

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		Amendment Entered By										
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1101 FICA			Appropriation		\$67,189.02	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1102 Retirement Contributions Expense			Appropriation		\$111,042.41	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1103 Disability Insurance			Appropriation		\$929.94	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1104 Group Hospitalization			Appropriation		\$93,963.50	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1106 Life Insurance			Appropriation		\$1,662.26	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1108 Workers Compensation			Appropriation		\$36,421.21	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1110 Employee Assistance Program Expense			Appropriation		\$231.18	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1112 Plan 401A Expense			Appropriation		\$10,161.10	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1113 PEHP 05			Appropriation		\$6,055.76	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1114 PEHP 06			Appropriation		\$10,782.72	\$0.00	06/25/2026

TC CR CJA Certificate of Appropriations

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		Amendment Entered By										
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1268 Dental Insurance Expense			Appropriation		\$4,524.74	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1317 CareATC Expense			Appropriation		\$7,600.25	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1092 Regular Payroll			Appropriation		\$983,836.95	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1095 Overtime			Appropriation		\$84,504.07	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1096 Compensatory Time			Appropriation		\$30,671.97	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1100 Wellness Incentive			Appropriation		\$206.00	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1101 FICA			Appropriation		\$76,172.28	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1102 Retirement Contributions Expense			Appropriation		\$140,709.33	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1103 Disability Insurance			Appropriation		\$1,050.27	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1104 Group Hospitalization			Appropriation		\$108,366.75	\$0.00	06/25/2026

TC CR CJA Certificate of Appropriations

Budget Amendment ID	Description for Budget Amendment	Budget Amendment Initiator	Cost Center	Program	Spend Category	Revenue Category	Project	Amendment Type	Summary	Ledger/Budget Debit Amount	Ledger/Budget Credit Amount	Amendment Date
		Amendment Entered By										
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1106 Life Insurance			Appropriation		\$1,163.68	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1108 Workers Compensation			Appropriation		\$38,954.10	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1110 Employee Assistance Program Expense			Appropriation		\$158.21	\$0.00	06/25/2026
BUA17960	05/25/2026 AAW 3	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1123 TCCJA Deputies/Management Personnel Payroll	SC1112 Plan 401A Expense			Appropriation		\$12,323.52	\$0.00	06/25/2026
BUA17960 Total										\$3,167,790.30	\$3,167,790.30	
BUA17989	06292026 AAW 1	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1124 TCCJA Operating		RC1202 Interest Earnings		Appropriation		\$0.00	\$26,646.51	06/29/2026
BUA17989	06292026 AAW 1	Aaron Wiedman (14919)	CC7651 TCCJA Sales Tax	PG1122 TCCJA Detention Personnel Payroll	SC1092 Regular Payroll			Appropriation		\$26,646.51	\$0.00	06/29/2026
BUA17989 Total										\$26,646.51	\$26,646.51	
Appropriation									Appropriation Total	\$3,199,245.95	\$3,199,245.95	
Grand Total										\$3,199,245.95	\$3,199,245.95	

TULSA COUNTY CRIMINAL JUSTICE AUTHORITY
SALES TAX RECEIPTS
FYE JUNE 30, 2027

MONTH OF RECEIPT	CURRENT YEAR ACTUAL	PREVIOUS YEAR ACTUAL	PERCENT CHANGE	TWO YEARS AGO ACTUAL	PERCENT CHANGE
JULY 2026	3,274,522	3,078,446	6.4%	3,014,720	8.6%
AUGUST					
SEPTEMBER					
OCTOBER					
NOVEMBER					
DECEMBER					
JANUARY 2027					
FEBRUARY					
MARCH					
APRIL					
MAY					
JUNE					
Current FY	<u>\$ 3,274,522</u>	<u>\$ 3,078,446</u>	6.4%	<u>\$ 3,014,720</u>	8.6%

Month Ending June 30, 2026

Report to the Tulsa County Criminal Justice Authority

TCCJA Fund and Jail Operations

Budget, Revenues, and Expenditures

Contents:

2	TCCJA Fund Budget Summary
3	County Contribution Fund Budget Summary
4	Commissary Fund Summary
5	Combining Statement for Jail Related Funds June 2026
6	Combining Statement with Detail
7	Sales Tax Receipts June 2026

*Information Provided by
Aaron Wiedman
Tulsa County Budget Division*

CJA FUND 700							
						YTD % Complete	100%
Revenues		Budget	Appropriated	Mar 2026 Actuals	YTD Actuals	Available	%
	Quarter-Penny Sales Tax Revenue						
	RC1247 Transfer From Sales Tax Fund	36,040,598	37,732,925	3,172,599	37,732,925	-	105%
	RC1202 Interest Earnings	480,000	381,813	26,647	381,813	-	80%
	Ledger 4420: Misc rev	-	-	-	-	-	-
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	7,968,327	-	-	-	-
Total Revenues		36,520,598	46,083,064	3,199,246	38,114,737	-	104%
Expenses		Budget	Appropriated	Mar 2026 Actuals	YTD Actuals	Available	%
Priority							
1	Administration / Legal & Audit Fees	45,000	143,886	2,986	79,152	64,734	176%
2	Detention Personnel	17,497,768	16,424,632	1,267,930	14,731,526	1,693,106	84%
3	Deputies / Management	17,235,031	18,751,281	1,464,656	16,976,318	1,774,963	98%
4	Support Personnel	4,403,464	6,839,903	387,899	4,436,977	2,402,926	101%
5	Medical	8,300,000	3,923,363	-	2,766,554	1,156,809	33%
6	Building Costs	400,000					0%
7	Fixed Capital Expenses	120,500					0%
8	Travel & Training	124,000					0%
9	Operating Expenses	1,311,500					0%
10	Administrative Costs	825,560					0%
11	Food	2,250,000					0%
12	Utilities	3,350,000					0%
Total Expenses		55,862,823	46,083,064	3,123,472	38,990,526	7,092,537	70%
			Monthly OT	248,226.39			
Encumbrances		\$ -					
FY 2025 Ending Balance Rolled Forward		\$ 7,968,327					

County Contribution Fund 365							
						YTD % Complete	100.0%
Revenues		Budget	Appropriated	June 2026 Actuals	YTD Actuals	Available	%
PG1112 Jail User Rev	RC1079 DOC Inmates	750,000	2,276,059	-	5,623,388	3,347,329	303%
	RC1084 US Marshals	5,585,850	4,132,436	305,760	4,132,436	-	74%
	RC1085 Immigration Customs Enforcement	87,975	1,368,693	-	1,894,887	526,194	2154%
	RC1086 Immigration - ICE Transportation	51,780	148,558	4	159,799	11,241	309%
	RC1089 Federal Program Reimbursement	1,800	400	-	400	-	22%
	RC1091 DOC Transportation	45,000	51,175	-	53,783	2,608	120%
	RC1094 Tribal Inmates	2,600,000	5,182,725	189,525	5,992,425	809,700	230%
	RC1276 Tulsa City Prisoners	30,000	858,770	-	858,770	-	2863%
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	2,465,326	-	-	-	-
PG1113 Jail Grant Rev	Federal Grants	-	-	-	-	-	-
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	169,103	-	-	-	-
PG1114 Jail Other Rev	RC1110 ATM Commission	-	945	66	945	-	0%
	RC1151 Miscellaneous Revenue	-	834	-	11,298	10,464	0%
	RC1157 Forfeitures	-	-	-	-	-	0%
	RC1193 Estopped Warrants	-	-	-	-	-	0%
	RC1164 Salaries Reimbursement	-	-	-	-	-	0%
	RC1080 Bond Release Fee	75,000	112,683	10,848	112,683	-	150%
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	686,281	-	-	-	-
PG1115 Jail Use Tax	RC1247 Transfer Sls Tax .026 Use Tax (2014)	706,740	770,622	61,989	770,622	-	109%
	RC1247 Trf Sls Tax .025 Use Tax (1995)	3,450,540	4,169,831	326,044	4,169,831	-	121%
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	2,772,280	-	-	-	-
PG1117 Jail Exp .026 Sales Tax	RC1258 Trf From TCIA 2014 Cap Fund .026 Tax	2,713,580	2,904,882	246,634	2,904,882	-	107%
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	3,303,986	-	-	-	-
Total Revenues		16,098,265	31,375,589	1,140,869	26,686,149	4,707,536	166%
Expenses		Budget	Appropriated	June 2026 Actuals	YTD Actuals	Available	%
	Ledger 5000: Payroll		2,240,255	156,513	2,093,621	146,634	-
	Ledger 5100: Employee Benefits		982,085	62,197	849,632	132,453	-
	Ledger 7000: Capital Outlay		426,584	21,651	272,955	153,629	-
	SC1122 Professional Licenses		3,500	-	1,540	1,960	-
	SC1130 Buildings and Grounds Maintenance		515,606	37,777	425,615	89,991	-
	SC1134 Telephone Service		203,846	18,938	93,424	110,422	-
	SC1137 Communication Services		8,857	120	480	8,377	-
	SC1138 Non-Capital Software		795,325	-	343,075	452,250	-
	SC1139 Non-Capital Hardware		24,853	920	6,146	18,708	-
	SC1140 Non-Capital Office Equipment		41,603	6,512	21,912	19,692	-
	SC1144 Inmate Costs		300,426	27,576	199,868	100,558	-
	SC1148 Property Insurance		670,247	-	503,010	167,237	-
	SC1158 Motor Vehicles - Maintenance		84,085	-	2,551	81,534	-
	SC1161 Office Supplies		60,395	511	7,000	53,395	-
	SC1164 Janitorial Supplies		221,263	19,301	171,097	50,166	-
	SC1166 Food and Beverage		6,115	390	4,616	1,499	-
	SC1167 Safety Material & Supplies		114,300	14,700	91,053	23,247	-
	SC1171 Plumbing Parts and Supplies		293,322	11,957	63,225	230,097	-
	SC1182 Extradition Expense		220,542	18,517	189,389	31,153	-
	SC1184 Operating Supplies		301,792	6,048	218,452	83,435	-
	SC1188 Equip Service Agreements		48,849	2,116	41,016	7,833	-
	SC1190 Other Services		31,070	40	19,019	12,051	-
	SC1193 Employment Testing & Screening		6,357	150	4,599	1,758	-
	SC1198 Professional and Tech Services		192,849	8,066	153,050	39,799	-
	SC1199 Publication and Advertising		10,597	839	8,241	2,356	-
	SC1200 Legal Services		444,672	4,461	262,011	182,660	-
	SC1204 Rentals and Leases		277,675	5,672	218,125	59,550	-
	SC1205 Subscriptions and Memberships		110,000	-	88,549	21,451	-
	SC1207 Special Assessments		307,826	-	114,262	193,564	-
	SC1208 Training		19,793	-	-	19,793	-
	SC1211 Water, Sewer, and Refuse		205,806	4,130	50,769	155,036	-
	SC1212 Utility Services		6,785,399	199,893	2,503,958	4,281,442	-
	SC1213 Warranties		5,212	-	-	5,212	-
	SC1218 Bank Service Charges		7,109	-	-	7,109	-
	SC1219 Contracted Medical Services		8,728,058	786,639	6,657,684	2,070,374	-
	SC1220 Contracted Services		6,313,594	277,694	2,571,419	3,742,175	-
	SC1224 Program Funds		179,970	-	913	179,057	-
	SC1226 Non-Capital Building Improvements		66	-	-	66	-
	SC1235 Interdepartment Expenditure		178,865	6,448	100,684	78,181	-
	SC1269 Travel out of County		6,824	360	5,014	1,809	-
Total Expenses		19,942,224	31,375,589	1,700,135	18,357,974	13,017,711	92%
Encumbrances		\$ -					
FY 2025 Ending Balance Rolled Forward		\$ 9,396,976					

COMMISSARY FUND 370

					YTD % Complete	100%
			June 2026			
Revenues	Budget	Appropriated	Actuals	YTD Actuals	Available	%
RC1109 Commissary Revenue	2,913,195	3,148,390	157,413	3,305,803	157,413	113%
Ledger 4900: Enc Roll Forward & Lapsed Bal	-	4,329,937	-	-	-	-
Total Revenues	2,913,195	7,478,326	157,413	3,305,803	157,413	113%
			June 2026			
Expenses	Budget	Appropriated	Actuals	YTD Actuals	Available	%
Ledger 5000: Payroll		737,975	47,303	501,539	236,437	-
Ledger 5100: Employee Benefits		558,298	20,803	224,030	334,267	-
SC1004 Capital Buildings		545,488	-	35,764	509,724	-
SC1007 Capital Furniture and Fixtures		8,639	-	-	8,639	-
SC1009 Capital Machinery & Equipment		169,168	880	3,260	165,908	-
SC1010 Capitalized Software		5,571	-	-	5,571	-
SC1130 Buildings and Grounds Maintenance		56,774	-	56,118	656	-
SC1139 Non-Capital Hardware		494,801	-	871	493,930	-
SC1161 Office Supplies		89,610	-	15,102	74,509	-
SC1184 Operating Supplies		53,343	-	15,555	37,788	-
SC1193 Employment Testing & Screening		37,363	-	-	37,363	-
SC1144 Inmate Costs		1,181,322	85,972	991,836	189,487	-
SC1204 Rentals and Leases		23,073	407	2,387	20,686	-
SC1206 Taxes - State Sales Tax		329,552	19,112	219,702	109,850	-
SC1213 Warranties		365	-	-	365	-
SC1218 Bank Service Charges		5,233	103	1,912	3,321	-
SC1220 Contracted Services		822,430	25,663	471,807	350,624	-
SC1223 Operational Funds		399,100	-	-	399,100	-
SC1226 Non-Capital Building Improvements		40,380	-	-	40,380	-
SC1235 Interdepartment Expenditure		36,711	-	-	36,711	-
SC1254 Contingency Funds		1,883,129	-	-	1,883,129	-
Total Expenses	2,913,195	7,478,326	200,244	2,539,882	4,938,445	87%
Jail Operating Expense Contribution		2,620,425	87,362	1,107,249	1,513,176	
Encumbrances				-		
FY 2025 Ending Balance Rolled Forward				4,329,937		

COMBINING STATEMENT FOR JAIL RELATED FUNDS JUNE 2026			
REVENUES		Jun-26	YTD
CJA FUND		3,199,245.95	38,114,737.08
COUNTY CONTRIBUTION FUND		1,140,869.27	26,686,149.04
COMMISSARY FUND		157,412.60	3,305,802.53
TOTAL		4,497,527.82	68,106,688.65
EXPENSES		Jun-26	YTD
CJA FUND		3,123,471.68	38,990,526.45
COUNTY CONTRIBUTION FUND		1,700,134.98	18,357,973.95
COMMISSARY FUND		200,244.41	2,539,881.62
TOTAL		5,023,851.07	59,888,382.02
AVAILABLE BALANCE		30-Jun-26	YTD
CJA FUND		7,092,537.30	7,092,537.30
COUNTY CONTRIBUTION FUND		13,017,710.51	13,017,710.51
COMMISSARY FUND		4,938,444.81	4,938,444.81
TOTAL		25,048,692.62	25,048,692.62

Combining Statement with Detail							
						YTD % Complete	100.0%
Revenues		2025 Budget	Appropriated	June 2026 Actuals	YTD Actuals	Available	%
PG1112 Jail User Rev	RC1079 DOC Inmates	750,000	2,276,059	-	5,623,388	3,347,329	303%
	RC1084 US Marshals	5,585,850	4,132,436	305,760	4,132,436	-	74%
	RC1085 Immigration Customs Enforcement	87,975	1,368,693	-	1,894,887	526,194	2154%
	RC1086 Immigration - ICE Transportation	51,780	148,558	4	159,799	11,241	309%
	RC1089 Federal Program Reimbursement	1,800	400	-	400	-	22%
	RC1091 DOC Transportation	45,000	51,175	-	53,783	2,608	120%
	RC1094 Tribal Inmates	2,600,000	5,182,725	189,525	5,992,425	809,700	230%
	RC1276 Tulsa City Prisoners	30,000	858,770	-	858,770	-	2863%
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	2,465,326	-	-	-	-
PG1113 Jail Grant Rev	Federal Grants	-	-	-	-	-	-
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	169,103	-	-	-	-
PG1114 Jail Other Rev	RC1110 ATM Commission	-	945	66	945	-	0%
	RC1151 Miscellaneous Revenue	-	834	-	11,298	10,464	0%
	RC1157 Forfeitures	-	-	-	-	-	0%
	RC1193 Estopped Warrants	-	-	-	-	-	0%
	RC1164 Salaries Reimbursement	-	-	-	-	-	0%
	RC1080 Bond Release Fee	75,000	112,683	10,848	112,683	-	150%
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	686,281	-	-	-	-
PG1115 Jail Use Tax	RC1247 Transfer Sls Tax .026 Use Tax (2014)	706,740	770,622	61,989	770,622	-	109%
	RC1247 Trf Sls Tax .025 Use Tax (1995)	3,450,540	4,169,831	326,044	4,169,831	-	121%
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	2,772,280	-	-	-	-
PG1117 Jail Exp .026 Sales Tax	RC1258 Trf From TCIA 2014 Cap Fund .026 Tax	2,713,580	2,904,882	246,634	2,904,882	-	107%
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	3,303,986	-	-	-	-
CJA Fund 700	RC1247 Transfer From Sales Tax Fund	36,040,598	37,732,925	3,172,599	37,732,925	-	105%
	RC1202 Interest Earnings	480,000	381,813	26,647	381,813	-	-
	Ledger 4420: Misc rev	-	-	-	-	-	-
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	7,968,327	-	-	-	-
Commissary Fund 370	RC1109 Commissary Revenue	2,913,195	3,148,390	157,413	3,305,803	157,413	113%
	Ledger 4900: Enc Roll Forward & Lapsed Bal	-	4,329,937	-	-	-	-
Budgeted Use of Fund Balance		6,504,625		\$875,789			
Total Revenue		62,036,682	84,936,980	4,497,528	68,106,689	4,864,948	110%
Expenses		2025 Budget	Appropriated	June 2026 Actuals	YTD Actuals	Available	%
1	Admin	45,000	143,886	2,986	79,152	64,734	176%
2	Detention Payroll	17,497,768	16,424,632	1,267,930	14,731,526	1,693,106	84%
3	Deputies and Management Payroll	17,235,031	18,751,281	1,464,656	16,976,318	1,774,963	98%
4	Support Personnel	4,403,464	6,839,903	387,899	4,436,977	2,402,926	101%
5	Medical	8,300,000	12,651,421	786,639	9,424,238	3,227,183	114%
6	Building Costs	400,000	564,455	39,893	466,631	97,824	117%
7	Fixed Capital Expenditures	120,500	426,650	21,651	272,955	153,695	227%
8	Travel & Training	124,000	247,158	18,877	194,403	52,755	157%
9	Operating Expenses	1,311,500	3,460,018	100,959	1,569,826	1,890,287	120%
10	Administration Costs	825,560	1,608,507	12,632	1,033,170	575,337	125%
11	Inmate Food	2,250,000	6,313,594	277,694	2,571,419	3,742,175	114%
12	Utilities	3,350,000	7,203,908	223,081	2,648,631	4,555,278	79%
DLM Mental Health Expansion	Operational Expenses	3,260,664	3,222,340	218,709	2,943,254	279,086	90%
Commissary	Commissary Expenses	2,913,195	4,458,801	112,882	1,432,633	3,026,169	-
	Commissary Contrib to Jail Op Expenses	-	2,620,425	87,362	1,107,249	1,513,176	-
Total Expenses		62,036,682	84,936,980	5,023,851	59,888,382	25,048,693	97%
Encumbrances		\$ -					
FY 2025 Ending Balance Rolled Forward		\$ 21,695,239					

TULSA COUNTY CRIMINAL JUSTICE AUTHORITY
SALES TAX RECEIPTS
FYE JUNE 30, 2026

Month of Receipt	Current Year Actual	Previous Year Actual	Difference	Percent Change	Two Years Ago Actual	Difference	Percent Change
July 2025	3,078,446	3,014,720	63,726	2.1%	3,022,785	55,661	1.8%
August	3,289,726	3,053,463	236,263	7.7%	3,072,277	217,449	7.1%
September	3,191,865	3,064,666	127,199	4.2%	2,978,967	212,898	7.1%
October	3,077,219	3,072,622	4,597	0.1%	3,094,445	-17,226	-0.6%
November	3,115,631	2,889,347	226,284	7.8%	2,985,545	130,086	4.4%
December	3,148,116	3,185,798	-37,682	-1.2%	2,964,177	183,939	6.2%
January 2026	3,252,788	3,180,007	72,781	2.3%	3,065,958	186,830	6.1%
February	3,318,862	3,146,466	172,396	5.5%	3,098,023	220,839	7.1%
March	2,815,516	2,715,865	99,651	3.7%	2,644,876	170,640	6.5%
April	3,010,366	2,747,815	262,551	9.6%	2,845,893	164,473	5.8%
May	3,261,790	3,114,083	147,707	4.7%	3,002,437	259,353	8.6%
June	3,172,599	3,058,905	113,694	3.7%	2,908,377	264,222	9.1%
FY 2026	37,732,924	36,243,757	1,489,167	4.1%	35,683,760	2,049,164	5.7%

*** Period of Collection for June is approx Apr 15 2026 to May 15 2026**

SHERIFF VIC REGALADO



UNDERSHERIFF GEORGE W. BROWN

TULSA COUNTY SHERIFF'S OFFICE

303 W. 1ST ST. TULSA OK 74103

July 16, 2026

Tulsa County Criminal Justice Authority
218 West 6th Street
Tulsa, Oklahoma 74119

Dear Members,

This report is for the Month of June 2026. The inmate count on 06/24/2026 was 1542 with 1284 males and 258 females. In that population, we have 227 Muskogee Creek Nation detainees, 61 Cherokee Nation detainees, 114 U.S. Marshall detainees, 157 with a hold for ICE/287g, 5 for ATF, 2 for FBI, 3 for DEA, 3 for Homeland Security and 38 for City of Tulsa. We have 134 that are DOC sentenced and 204 that are chain pull ready. The remainder are here on state misdemeanor and felony charges.

Our new food contractor, Benchmark, completed their training with our training department in the last week of June to begin work on July 1st. So far, everything is going great and the inmates and staff are very pleased with the food. They are providing 3 meals a day (one per shift) for our officers in the ODR located by the back parking lot. In the past we have had a monitor over the medical contract and now that person has taken over all jail contract monitoring so that will include the food service contract. This ensures that the contractors are holding up their end of the contract.

We have our ICE OPR audit coming up July 21-23 that oversees the 287g program.

Respectfully,

A handwritten signature in black ink, appearing to read "Stacie Holloway".

Stacie Holloway, Jail Administrator



Tulsa County Division of Court Services

CJA MONTHLY REPORT 7-6-26

Chief Court Services Officer - Mary McDonald

Current Numbers		Jun-26	Jun-25
PRETRIAL RELEASE / SUPERVISION		543	588
ELECTRONIC MONITORING		107	169
SCRAM (CONTINUOUS ALCOHOL MONITOR)		55	49
REMOTE BREATH		76	58
JUNE PRETRIAL RELEASES		26	37
COMMUNITY SERVICE		533	464
WOMEN IN RECOVERY (WIR)		69	81
BACKGROUND COMPLETED		641	727
PARTIAL BACKGROUNDS COMPLETED	53 Pretrial - 612 NCIC		104/699
INTERVIEWS CONDUCTED		116	91
PR BOND / BOND WITH GPS/SCRAM/RB		47	43
UA'S CONDUCTED		1378	1161
ALTERNATIVE COURTS SUPERVISION			
DUI COURT		121	135
VTC (VETERANS TREATMENT COURT)		30	35
DCT (DRUG COURT)		152	160

Tulsa County Criminal Justice Planning & Policy Council - The next Planning Council meeting will be held on July 22th, 2026.



Tulsa County Work Program

WPA00

Location Statistics From: 6/1/2026 Through: 6/30/2026

County	Code	Location	Total Workers	Total Hours Worked
City of Tulsa	053	ANIMAL SHELTER	9	39.5
City of Tulsa Totals:			9	39.5



Tulsa County Work Program

WPA0C

Location Statistics From: 6/1/2026 Through: 6/30/2026

County	Code	Location	Total Workers	Total Hours Worked
Non County	030	SALVATION ARMY	9	76.0
	046	GREEN COUNTRY HABITAT	38	156.5
	064	NEW WINGS OF FREEDOM	1	1.0
	091	GUTS CHURCH DISTRIBUTION CENTER	9	29.5
	096	MUDDY PAWS	5	24.0
	115	CHURCH OF ETERNAL LOVE	18	90.0
	125	FAMILY & CHILDREN SERVICES THRIFT STORE	1	4.0
Non County Totals:			81	381.0



Tulsa County Work Program

WPA0C

Location Statistics From: 6/1/2026 Through: 6/30/2026

County	Code	Location	Total Workers	Total Hours Worked
Tulsa County	001	HIGHWAY DISTRICT 1	26	198.0
	002	HIGHWAY DISTRICT 2	1	4.0
	003	HIGHWAY DISTRICT 3	8	59.0
	028	MAINTENANCE / BLDG OPS	15	83.0
Tulsa County Totals:			50	344.0
City of Tulsa Totals:			9	39.5
Non Profit Partners Totals:			81	381
Totals:			140	764.5
Totals:				

June 2026 HOURS (Crew Chiefs)

	Stephen	Christy	<u>TOTALS: (PER DISTRICT)</u>
District 1	77	56	133
District 2	35.5	35.5	71
District 3	20	20	40
District 12	0	0	0
Chandler Park	0	0	0
Juvenile	3	3	6
River Parks	3	3	6
Courthouse	29.5	26.5	56
Warehouse	0	0	0
Other	0	0	0

TOTALS:

(PER CREW CHIEF)

168

144

GRAND TOTAL:

312



TULSA COUNTY CRIMINAL JUSTICE AUTHORITY

2027 MEETING SCHEDULE

STATE OF OKLAHOMA)
)SS
COUNTY OF TULSA)

CERTIFICATE OF REGULAR MEETINGS

I, the undersigned, the duly qualified and acting Chairman of the Trustees of the Tulsa County Criminal Justice Authority hereby certify that the date, time and place of the regularly scheduled meetings of the Trustees of the Tulsa County Criminal Justice Authority for the calendar year 2027 are as follows:

<u>DAY</u>	<u>DATE</u>	<u>TIME</u>
Wednesday	January 27, 2027	8:30 a.m.
Wednesday	February 24, 2027	8:30 a.m.
Wednesday	March 24, 2027	8:30 a.m.
Wednesday	April 28, 2027	8:30 a.m.
Wednesday	May 26, 2027	8:30 a.m.
Wednesday	June 23, 2027	8:30 a.m.
Wednesday	July 28, 2027	8:30 a.m.
Wednesday	August 25, 2027	8:30 a.m.
Wednesday	September 22, 2027	8:30 a.m.
Wednesday	October 27, 2027	8:30 a.m.
Wednesday	November 24, 2027	8:30 a.m.
Wednesday	December 22, 2027	8:30 a.m.

All of the above meetings will be held in Room 132, the Tulsa County HQ Building, 218 West 6th Street, Tulsa, Oklahoma.

Dated this 24th day of July, 2026.

Stan Sallee, Chairman
Tulsa County Criminal Justice Authority

ATTEST:

Secretary, Larry Shafer