### **AGENDA**

### OKLAHOMA CONSERVATION COMMISSION

### Agriculture Building Board Room - 2800 N. Lincoln Oklahoma City, Oklahoma January 7, 2008 - 9:30 a.m.

- 1. Call to Order.
- Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of Minutes from the December 3, 2007 meeting.
- 5. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #1).
- 6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
- 7. Service award recognition of Mark Harrison, Information Officer, for 15 years of service.
- 8. Discussion and possible ratification of an amended agreement with the Natural Resources Conservation Service No. 68-7335-7-32 Amendment #1 to add Cottonwood 16 and increase funding by \$2,461,500 (Exhibit #3).
- 9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
  - a. Mid America GIS Consortium Symposium Planning Retreat, January 11-13, 2008, Big Cedar, Missouri.
  - b. Office of Surface Mining Autodesk Map for Permitting and Reclamation Course, January 14-18, 2008, Pittsburg, Pennsylvania.
  - c. Project WET USA Coordinators Council Board Meeting, January 23-25, 2008, Atlanta, Georgia.
  - d. International Erosion Control Association Annual Meeting, February 18-22, 2008, Orlando, Florida.
- 10. Discussion and possible approval of the North Canadian River Project Implementation Plan (Exhibit #5).
- 11. Discussion and possible approval of the Illinois River Watershed Project Implementation Plan (Exhibit #6).
- 12. Discussion and possible adoption of the permanent rules for the Nonpoint Source Clean Water State Revolving Fund loan applications (Exhibit #7).
- 13. Discussion and possible approval of a request from the Little River Conservation District to add Animal Trails and Walkways (575) to the Cost-Share Program practice list.

- 14. Report on the 2007 Wildlife Expo:
  - a. Presentation by Karla Beatty, Education Coordinator, and Robert Gibbs, Rogers County Conservation District Education Coordinator, on the roles of the Conservation Commission and the conservation district in the expo.
  - b. Recognition of employees.
- 15. Recognition of Joe Schneider, Eucha Project. Coordinator, for being named the Commission's Employee of the Quarter.
- 16. Public Comments.
- 17. New Business.
- 18. Break (at option of the Chair)
- 19. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    - 1. Mike Thralls, Executive Director
    - 2. Lisa Knauf, District Services Director
    - 3. Dan Butler, Water Quality Director
    - 4. Mike Kastl, Abandoned Mine Land Director
    - 5. Steve Coffman, Financial Management and Human Resources Director
    - 6. Mike Sharp, Information Technology Director
    - 7. Robert Toole, Conservation Programs Director
    - 8. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. USDA-Farm Service Agency
- 20. Next Meeting: February 4, 2008, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 21. Adjournment.

# RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
1	* * * * * * * 1 1 1 1 1 1 1 1 1 1 1 1 1	* * * * 1	‡ ‡ 1		******
Hughes County	*Steve Enos (move to			Wendell Black (deceased)	March 10, 2010
Hughes County	appt) *Harvey Price			Steve Enos (moved to appt)	March 31, 2009
Konawa	Robert Bassett	Roy Gearhart		Reggie Medcalf (term exp)	October 1, 2009
North Caddo	Jimmy Dorsey		89	Self	December 10, 2009
Shawnee	Mike Rooker	Harold Miller	22	Self	January 7, 2010
South Caddo	Ronald Walzer	Dewitt Brownback	23	Self	January 6, 2010
West Caddo	Wayne Spies	Esthel Lasley	23	Self	January 6, 2010
Woods County	John Friend		18/23	Self	January 7, 2010

<sup>\*</sup> added after meeting packets were mailed.

Voucher	Fund Class	Department	Date	Amount	Account	Payee			
Employee Withholdings / Retirement / Insurance									
18591	40000	4000001	11/28/2007	S61 27	519130	EMPLOYEES BENEFITS COUNCIL			
18591	40000	5000001	11/28/2007	\$104.41	519130	EMPLOYEES BENEFITS COUNCIL			
18591	40000	3000004	11/28/2007	\$55 46	519130	EMPLOYEES BENEFITS COUNCIL			
18591	19801	1000001	11/28/2007	\$77 33	519130	EMPLOYEES BENEFITS COUNCIL			
18673	19801	3000002	12/12/2007	\$126.390 70	512110	STATE & EDUC EMPL GRP INS BD			
18694 18694	70000 19801	3000002 3000002	12/7/2007 12/7/2007	\$2.060 51 \$2.874 97	512110 512110	AFLAC AFLAC			
18694	19801	3000002	12/7/2007	\$2.874.97 \$46.00	512110	AFLAC			
18802	70000	3000002	12/15/2007	\$20,638 81	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS			
18802	19801	3000002	12/15/2007	\$51.929 49	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS			
H0072459	99400		11/20/2007	\$26 00	633110	AMERICAN GENERAL LIFE INS CO			
H0072460	99400		11/20/2007	\$413.83	633110	CONSECO HEALTH INSURANCE			
140072461	9 <del>9</del> 400		11/20/2007	\$225 00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC			
110072462	99400		11/20/2007	\$13.00	633110	LEADERS LIFE INSURANCE CO			
H0072463 H0072464	99400 99400		11/20/2007	\$300 00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN			
H0072465	99400		11/20/2007 11/20/2007	\$605 68 \$280 00	633110 633130	AMERICAN FAMILY LIFE ASSURANCE CO CREDIT UNION ONE OF OKLAHOMA			
H0072466	99400		11/20/2007	\$75 00	633190	OKLA PUBLIC EMPLOYEES ASSOC			
110072467	99400		11/20/2007	\$14.95	633110	PRE PAID LEGAL CASUALTY INC			
H0072468	99400		11/20/2007	\$3,558.00	633130	OKLA EMPLOYEES CREDIT UNION			
						Vithholdings / Retirement / Insurance			
Administration				0207,730.41	improyee n	mmonings, Kememen, Institute			
18485	19801	1000001	11/20/2007	\$19.50	521120	POTTS KAREN			
18565 18577	40000 19801	1000005	11/27/2007 11/28/2007	\$150 00 \$420 00	522150 531310	OKLAHOMA STATE UNIVERSITY DEPARTMENT OF CENTRAL SERVICES			
18578	19801	1000001	11/28/2007	\$11.90	536140	EUREKA WATER COMPANY			
18581	19801	1000001	11/28/2007	\$289.20	532140	SHARP ELECTRONICS CORPORATION			
18606	40000	1000005	11/29/2007	\$975.80	532140	AIRONE FLIGHT ACADEMY INC			
18622	24500	1000001	11/29/2007	\$1.940.38	545110	ROGERS COUNTY			
18649	19801	1000001	12/5/2007	\$12.10	536140	AUTHORITY ORDER-PCARD			
18649	19801	1000001	12/5/2007	\$1.341 00	552140	AUTHORITY ORDER-PCARD			
18649	19801	1000002	12/5/2007	\$30.99	536150	AUTHORITY ORDER-PCARD			
18649	40000	1000002	12/5/2007	\$210 36	536150	AUTHORITY ORDER-PCARD			
18649 18649	20500 20500	1000004 1000004	12/5/2007 12/5/2007	\$35 00 \$1 <i>5</i> 0.00	531170 531260	AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD			
18649	19801	1000004	12/5/2007	\$764 99	541120	AUTHORITY ORDER-PCARD			
18650	19801	1000001	12/5/2007	\$77.35	522130	COMFORT INN & SUITES GUYMON			
18651	19801	1000001	12/5/2007	\$60 00	522130	BEST WESTERN MCALESTER			
18652	19801	1000001	12/5/2007	\$300.00	522150	OKLAHOMA STATE UNIVERSITY			
18657	19801	1000001	12/12/2007	\$86 33	521310	DAN LOWRANCE			
18658	19801	1000001	12/12/2007	\$267 65	521310	KIDD VIRGINIA			
18659	19801	1000001	12/12/2007	\$211 85	521310	MIKE ROOKER			
18660	19801	1000001	12/12/2007	\$80 02 \$110 99	521310	GEORGE STUNKARD			
18681 18682	19801 19801	1000005 1000005	12/7/2007 12/7/2007	\$110 99 \$166 49	531150 531150	KINKOS KINKOS			
18684	19801	1000003	12/7/2007	\$1,275 50	515610	KINKOS			
18685	19801	1000001	12/7/2007	\$365 24	531150	DEPARTMENT OF CENTRAL SERVICES			
18686	19801	1000001	12/7/2007	\$2,048 58	531150	DEPARTMENT OF CENTRAL SERVICES			
18687	19801	1000001	12/7/2007	\$630 00	531150	DEPARTMENT OF CENTRAL SERVICES			
18702	19801	1000001	12/7/2007	\$864 19	531230	OFFICE OF STATE FINANCE			
18703	19801	1000001	12/7/2007	\$155 01	533120	RICOH AMERICAS CORPORATION			
18707	19801	1000001	12/7/2007	S11 90	536140	EUREKA WATER COMPANY			
18708 18728	19801 19801	1000001	12/7/2007 12/12/2007	\$86 00	533120	FUZZELLS BUSINESS EQUIPMENT			
18728	19801	1000001	12/12/2007	\$1,170 92 \$771 84	521310 531130	MATT GARD OFFICE OF STATE FINANCE			
18764	40000	1000001	12/13/2007	\$325 00	531160	OKLAHOMA PRESS SERVICE			
18770	40000	1000005	12/15/2007	\$1,496 24	531160	HIGH PLAINS JOURNAL			
18793	24500	1000002	12/13/2007	\$4,571.20	541120	UPTIME LTD			
18798	19801	1000001	12/15/2007	\$192 00	541110	DEPARTMENT OF CORRECTIONS			
18805	19801	1000004	12/15/2007	\$2,134 77	531130	OFFICE OF STATE FINANCE			
18810	19801	1000001	12/15/2007	S437 50	532130	AMERICAN SELF STORAGE			
18811	19801	1000001	12/15/2007	\$630.00	522130	BEST WESTERN MCALESTER			
18812	19801	1000001	12/15/2007	\$190.38	531150	KINKOS			
18813	19801	1000001	12/15/2007	\$5.00 \$150.00	533120	OFFICE OF STATE FINANCE			
18813 18815	19801 19801	1000002 1000001	12/15/2007 12/15/2007	\$150.00 \$75.00	531210 522150	OFFICE OF STATE FINANCE OKLAHOMA MERIT PROTECTION COMMISSION			
18823	19801	1000001	12/15/2007	\$660 00	522150	OKLAHOMA MERTI PROTECTION COMMISSION OKLAHOMA ASSOC OF CONSERVATION DISTRICTS			

Voucher	Fund Class	Department	Date	Amount	Account	Payee
18823	19801	1000005	12/15/2007	<u>\$150.00</u>	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
				\$26,108.17	4 <i>dministra</i>	tion
Watershed Ope	eration & Main	tenance				
18484	19801	2000001	11/20/2007	\$893.75	555170	96 DEWEY COUNTY CONSERVATION DISTRICT
18486	19801	2000001	11/20/2007	\$537 74	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18488	19801	2000001	11/20/2007	\$81 99	531360	CENTERPOINT ENERGY
18489	19801	2000001	11/20/2007	\$58 25	531360	OKLA NATURAL GAS
18498	19801	2000001	11/20/2007	\$484.98	534290	FLEETCOR TECHNOLOGIES INC
18504 18505	19801 19801	2000001 2000001	11/20/2007 11/20/2007	\$220.00 \$153.65	522130 536140	DEPARTMENT OF TOURISM AND RECREATION SENTINEL FARMERS COOP
18532	19801	2000001	11/20/2007	\$47.00	555170	96 MUSKOGEE COUNTY CONSERVATION DISTRICT
18543	19801	2000001	11/20/2007	\$91.03	555170	96 GARVIN CONSERVATION DISTARCT
18544	19801	2000001	11/20/2007	\$1,215.00	555170	96 MOUNTAIN VIEW CONSERVATION DISTRICT
18547	19801	2000001	11/20/2007	\$500.00	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
18570	25000	2000001	11/27/2007	\$26,250.00	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
18570	40000	2000001	11/27/2007	\$48,750 00	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
18576	19801	2000001	11/28/2007	\$130.42	531130	AT&T CORPORATION
18592 18593	19801 19801	2000001 2000001	11/28/2007 11/28/2007	\$484.53 \$924.50	555170 555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT 96 MOUNTAIN VIEW CONSERVATION DISTRICT
18594	19801	2000001	11/28/2007	\$3,653.20	555170	96 CANEY VALLEY CONSERVATION DISTRICT
18595	19801	2000001	11/28/2007	\$234.56	537310	K & S TIRE INC
18596	19801	2000001	11/29/2007	\$468 82	534290	FLEETCOR TECHNOLOGIES INC
18599	19801	2000001	11/29/2007	\$24.44	536140	ACE HOME CENTER
18600	19801	2000001	11/29/2007	\$12.45	536140	ACE HOME CENTER
18647	19801	2000001	12/5/2007	\$145.50	521110	SAWATZKY TAMMY
18648	40000	2000001	12/5/2007	S74 69	521110	STEWART JANET M
18648 18649	40000	2000001	12/5/2007	\$10.00	521140	STEWART JANET M
18649	40000 19801	2000001 2000001	12/5/2007 12/5/2007	\$9 17 \$290.82	536130 536130	AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
18649	19801	2000001	12/5/2007	\$62.55	536140	AUTHORITY ORDER-PCARD
18649	40000	2000001	12/5/2007	\$20.00	536150	AUTHORITY ORDER-PCARD
18653	19801	2000001	12/5/2007	\$70.00	522130	DEPARTMENT OF TOURISM AND RECREATION
18654	19801	2000001	12/5/2007	\$70.00	522130	DEPARTMENT OF TOURISM AND RECREATION
18655	19801	2000001	12/5/2007	\$70.00	522130	DEPARTMENT OF TOURISM AND RECREATION
18683	19801	2000001	12/7/2007	\$4,960.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
18695	19801	2000001	12/7/2007	\$56.67	531130	AT&T CORPORATION
18696 18698	19801 19801	2000001 2000001	12/7/2007	\$264.30 \$73.38	534290	FLEETCOR TECHNOLOGIES INC
18699	19801	2000001	12/7/2007 12/7/2007	\$83.65	555170 555170	96 CANEY VALLEY CONSERVATION DISTRICT 96 MURRAY COUNTY CONSERVATION DISTRICT
18701	19801	2000001	12/7/2007	\$77 99	531130	COMPUSA INC
18729	19801	2000001	12/12/2007	\$58.50	521120	MOORE GEORGE F
18730	19801	2000001	12/12/2007	\$67 03	521140	MOORE GEORGE F
18790	19801	2000001	12/15/2007	\$3,300 00	555170	96 NORTH CADDO CONSERVATION DISTRICT
18814	19801	2000001	12/15/2007	\$357.40	533120	FIRESTONE AIR CONDITIONING
18822	19801	2000001	12/15/2007	\$681 89	534290	FLEETCOR TECHNOLOGIES INC
18823	19801	2000001	12/15/2007	\$300.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
				\$96,319.85 J	Watershed	Operation & Maintenance
Watershed Reh	abilitation					
18607	20000	2000003	11/29/2007	\$16.502 70	£4£13A	BLAZER OILFIELD SERVICES LLC
18607	40000	2000003	11/29/2007	\$16.502 70 \$30.647 86	545110 545110	BLAZER OILFIELD SERVICES LLC BLAZER OILFIELD SERVICES LLC
18771	20000	2000003	12/13/2007	\$27.368 46	515440	T MCDONALD CONSTRUCTION INC
18771	40000	2000003	12/13/2007	\$50,827.14	515440	T MCDONALD CONSTRUCTION INC
18794	20000	2000003	12/13/2007	\$21,485.52	545110	J G GALLUP
18794	40000	2000003	12/13/2007	\$39,901.68	545110	J G GALLUP
				\$186,733.36 \	Vatershed	Rehabilitation
Field Services						
18484	19801	2000001	11/20/2007	6102.77	565170	10 DEWEY COUNTY CONCEDIATION DISTRICT
18484	19801	3000001 3000001	11/20/2007 11/20/2007	\$182 26 \$385 00	555170 555170	20 DEWEY COUNTY CONSERVATION DISTRICT 60 DEWEY COUNTY CONSERVATION DISTRICT
18484	19801	3000001	11/20/2007	\$792.30	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
18484	19801	3000001	11/20/2007	\$2,341.43	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
18490	19801	3000001	11/20/2007	\$120.00	555170	74 EAST CANADIAN COUNTY CONSERVATION DISTR
18490	19801	3000001	11/20/2007	\$450 00	555170	61 EAST CANADIAN COUNTY CONSERVATION DISTR

Voucher	Fund Class	Department	Date	Amount	Account	Payce
18490	19801	3000001	11/20/2007	\$2,366.68	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTR
18492	19801	3000003	11/20/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
18493	19801	3000001	11/20/2007	\$9 95	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
18493	19801	3000001	11/20/2007	\$40.80	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
18493	19801 19801	3000001	11/20/2007	\$500.00	555170	61 NOWATA COUNTY CONSERVATION DISTRICT
18493 18493	19801	3000001 3000001	11/20/2007 11/20/2007	\$2,558 24 \$2,956 13	555170 555170	9 NOWATA COUNTY CONSERVATION DISTRICT 5 NOWATA COUNTY CONSERVATION DISTRICT
18494	19801	3000001	11/20/2007	\$10.30	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
18494	19801	3000001	11/20/2007	\$24.95	555170	69 OFFAWA COUNTY CONSERVATION DISTRICT
18494	19801	3000001	11/20/2007	\$39.91	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
18494	19801	3000001	11/20/2007	\$118 83	555170	71 OFTAWA COUNTY CONSERVATION DISTRICT
18494	19801	3000001	11/20/2007	\$179 92	555170	20 OTTAWA COUNTY CONSERVATION DISTRICT
18494 18495	19801	3000001	11/20/2007	\$2,681 46	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
18495	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$30.00 \$33.69	555170 555170	74 LOVE COUNTY CONSERVATION DISTRICT 71 LOVE COUNTY CONSERVATION DISTRICT
18495	19801	3000001	11/20/2007	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
18495	19801	3000001	11/20/2007	\$60.14	555170	69 LOVE COUNTY CONSERVATION DISTRICT
18495	19801	3000001	11/20/2007	\$2,350 30	555170	7 LOVE COUNTY CONSERVATION DISTRICT
18495	19801	3000001	11/20/2007	\$3.118.39	555170	5 LOVE COUNTY CONSERVATION DISTRICT
18496	19801	3000001	11/20/2007	\$90.00	555170	74 LOGAN COUNTY CONSERVATION DISTRICT
18496	19801	3000001	11/20/2007	S114.91	555170	74 LOGAN COUNTY CONSERVATION DISTRICT
18496 18496	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$200.00 \$673.89	555170 555170	62 LOGAN COUNTY CONSERVATION DISTRICT 94 LOGAN COUNTY CONSERVATION DISTRICT
18496	19801	3000001	11/20/2007	\$2.057 79	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
18496	19801	3000001	11/20/2007	\$2.729 15	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
18497	19801	3000001	11/20/2007	\$15 00	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
18497	19801	3000001	11/20/2007	\$71 23	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
18497	19801	3000001	11/20/2007	\$82 00	555170	72 MAJOR COUNTY CONSERVATION DISTRICT
18497	19801	3000001	11/20/2007	\$2.153 00	555170	94 MAJOR COUNTY CONSERVATION DISTRICT
18497 18497	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$2,695 66 \$2,770 13	555170 555170	2 MAJOR COUNTY CONSERVATION DISTRICT 9 MAJOR COUNTY CONSERVATION DISTRICT
18498	19801	3000003	11/20/2007	\$406.07	534290	FLEETCOR TECHNOLOGIES INC
18499	19801	3000001	11/20/2007	\$4.90	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
18499	19801	3000001	11/20/2007	\$33 97	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
18499	19801	3000001	11/20/2007	\$87 65	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
18499	19801	3000001	11/20/2007	\$116 60	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
18499 18499	19801 19801	3000001	11/20/2007	\$120 20	555170	24 CIMARRON COUNTY CONSERVATION DISTRICT
18499	19801	3000001 3000001	11/20/2007 11/20/2007	\$2.663 68 \$2.835 30	555170 555170	3 CIMARRON COUNTY CONSERVATION DISTRICT 9 CIMARRON COUNTY CONSERVATION DISTRICT
18500	19801	3000001	11/20/2007	\$2.274 22	555170	5 PONTOTOC COUNTY C D
18500	19801	3000001	11/20/2007	\$2.904 55	555170	2 PONTOTOC COUNTY C D
18501	19801	3000001	11/20/2007	\$3.164 75	555170	95 PONTOTOC COUNTY C D
18502	19801	3000001	11/20/2007	\$43 69	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
18502	19801	3000001	11/20/2007	\$250 00	555170	74 COMANCHE COUNTY CONSERVATION DISTRICT
18502	19801	3000001	11/20/2007	\$269 13	555170	94 COMANCHE COUNTY CONSERVATION DISTRICT
18502 18502	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$2.452 31 \$2.817.33	555170 555170	1 COMANCHE COUNTY CONSERVATION DISTRICT 5 COMANCHE COUNTY CONSERVATION DISTRICT
18503	19801	3000001	11/20/2007	\$75 23	555170	20 TALIHINA CONSERVATION DISTRICT
18503	19801	3000001	11/20/2007	\$96 00	555170	77 TALIHINA CONSERVATION DISTRICT
18503	19801	3000001	11/20/2007	\$135 00	555170	46 TALIHINA CONSERVATION DISTRICT
18503	19801	3000001	11/20/2007	\$177 16	555170	72 TALIHINA CONSERVATION DISTRICT
18503	19801	3000001	11/20/2007	\$666.00	555170	84 TALIHINA CONSERVATION DISTRICT
18503	19801	3000001	11/20/2007	\$1,973 82	555170	9 TALIHINA CONSERVATION DISTRICT
18503 18506	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$3,706.16 \$100.00	555170 555170	5 TALIHINA CONSERVATION DISTRICT 62 ADAIR COUNTY CONSERVATION DISTRICT #67
18506	19801	3000001	11/20/2007	\$275.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
18506	19801	3000001	11/20/2007	\$720.00	555170	62 ADAIR COUNTY CONSERVATION DISTRICT #67
18506	19801	3000001	11/20/2007	\$3,019 22	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
18506	19801	3000001	11/20/2007	\$3.074.26	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
18507	19801	3000001	11/20/2007	\$42.51	555170	20 CLEVELAND COUNTY CONSERVATION DISTRICT
18507	19801	3000001	11/20/2007	\$49 74	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
18507	19801	3000001	11/20/2007	\$54 00	555170	60 CLEVELAND COUNTY CONSERVATION DISTRICT
18507 18507	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$89 00 \$100 00	555170 555170	70 CLEVELAND COUNTY CONSERVATION DISTRICT 61 CLEVELAND COUNTY CONSERVATION DISTRICT
18507	19801	3000001	11/20/2007	\$2.895 15	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
18508	19801	3000001	11/20/2007	\$47.80	555170	72 KINGFISHER COUNTY CONSERVATION DISTRICT
18508	19801	3000001	11/20/2007	\$73 07	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
18508	19801	3000001	11/20/2007	\$120 00	555170	74 KINGFISHER COUNTY CONSERVATION DISTRICT
18508	19801	3000001	11/20/2007	\$2,504 32	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
18508	19801	3000001	11/20/2007	\$2.798 08	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
18509 18509	19801 19801	3000001	11/20/2007	S30 12	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
18509	19801	3000001 3000001	11/20/2007 11/20/2007	\$37 73 \$52 57	555170 555170	80 PUSHMATAHA CONSERVATION DISTRICT #44 82 PUSHMATAHA CONSERVATION DISTRICT #44
Evhilair 2	*****				00 3 of 1.4	

Voucher	Fund Class	Department	Date	Amount	Account	Payee
18509	19801	3000001	11/20/2007	\$2.167.97	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
18509	19801	3000001	11/20/2007	\$2.391 57	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
18510	19801	3000001	11/20/2007	\$56.80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
18510	19801	3000001	11/20/2007	\$62.50	555170	76 OKLAHOMA COUNTY CONSERVATION DISTRICT
18510	19801	3000001	11/20/2007	\$66.28	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
18510 18510	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$93.92 \$136.77	555170 555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT 69 OKLAHOMA COUNTY CONSERVATION DISTRICT
18510	19801	3000001	11/20/2007	\$150.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
18510	19801	3000001	11/20/2007	\$182.37	555170	73 OKLAHOMA COUNTY CONSERVATION DISTRICT
18510	19801	3000001	11/20/2007	\$1.648 29	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
18510	19801	3000001	11/20/2007	\$2.192.30	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
18511	19801	3000001	11/20/2007	\$53 82	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
18511	19801	3000001	11/20/2007	\$188.30	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
18511 18511	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$269 13 \$300.00	555170 555170	94 TEXAS COUNTY CONSERVATION DISTRICT 92 TEXAS COUNTY CONSERVATION DISTRICT
18511	19801	3000001	11/20/2007	\$1.783 02	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
18511	19801	3000001	11/20/2007	\$2.291 93	555170	I TEXAS COUNTY CONSERVATION DISTRICT
18512	19801	3000001	11/20/2007	\$70 00	555170	77 VALLIANT CONSERVATION DISTRICT
18512	19801	3000001	11/20/2007	S81 36	555170	71 VALUANT CONSERVATION DISTRICT
18512	19801	3000001	11/20/2007	\$2,370 74	555170	7 VALLIANT CONSERVATION DISTRICT
18512	19801	3000001	11/20/2007	\$2,758 58	555170	2 VALLIANT CONSERVATION DISTRICT
18513	19801	3000001	11/20/2007	\$75.05	555170	71 GRANT COUNTY CONSERVATION DIST
18513 18513	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$294.00 \$1,345.63	555170 555170	74 GRANI COUNTY CONSERVATION DIST 94 GRANI COUNTY CONSERVATION DIST
18513	19801	3000001	11/20/2007	\$2,331 66	555170	2 GRANT COUNTY CONSERVATION DIST
18513	19801	3000001	11/20/2007	\$3.019 07	555170	9 GRANT COUNTY CONSERVATION DIST
18514	19801	3000001	11/20/2007	\$2.251.59	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
18514	19801	3000001	11/20/2007	\$2.840 39	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
18515	19801	3000001	11/20/2007	\$35 56	555170	71 SOUTH CADDO CONS DISTRIC1
18515	19801	3000001	11/20/2007	\$70 95	555170	22 SOUTH CADDO CONS DISTRICT
18515	19801	3000001	11/20/2007	\$1,394 08	555170	5 SOUTH CADDO CONS DISTRICT
18515 18515	19801	3000001	11/20/2007	\$2.550 59	555170 555170	9 SOUTH CADDO CONS DISTRICT
18516	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$2,731.61 \$34.00	555170	2 SOUTH CADDO CONS DISTRICT 81 WOODS COUNTY CONSERVATION DISTRICT
18516	19801	3000001	11/20/2007	\$63.44	555170	26 WOODS COUNTY CONSERVATION DISTRICT
18516	19801	3000001	11/20/2007	S88 38	555170	71 WOODS COUNTY CONSERVATION DISTRICT
18516	19801	3000001	11/20/2007	\$115 00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
18516	19801	3000001	11/20/2007	\$325.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
18516	19801	3000001	11/20/2007	\$1,505.41	555170	9 WOODS COUNTY CONSERVATION DISTRICT
18516	19801	3000001	11/20/2007	\$2,131 89	555170	1 WOODS COUNTY CONSERVATION DISTRICT
18517 18517	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$104 07 \$120 81	555170 555170	20 LATIMER COUNTY CONSERVATION DISTRICT 72 LATIMER COUNTY CONSERVATION DISTRICT
18517	40000	3000001	11/20/2007	\$1.545.90	555170	1) LATIMER COUNTY CONSERVATION DISTRICT
18517	40000	3000001	11/20/2007	\$1,545.90	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
18517	19801	3000001	11/20/2007	\$2,176.05	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
18518	19801	3000001	11/20/2007	\$31.20	555170	60 CENTRAL N CANADIAN RIVER CONSERVATION
18518	19801	3000001	11/20/2007	\$120 00	555170	74 CENTRAL N CANADIAN RIVER CONSERVATION
18518	19801	3000001	11/20/2007	\$192.68	555170	71 CENTRAL N CANADIAN RIVER CONSERVATION
18518	19801	3000001	11/20/2007	\$500 00	555170	61 CENTRAL N CANADIAN RIVER CONSERVATION
18518 18518	19801 19801	3000001	11/20/2007 11/20/2007	\$1.033 44	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION 3 CENTRAL N CANADIAN RIVER CONSERVATION
18519	19801	3000001 3000001	11/20/2007	\$2,722 58 \$27 00	555170 555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
18519	19801	3000001	11/20/2007	\$147.30	555170	22 PAWNEE COUNTY CONSERVATION DISTRICT
18519	19801	3000001	11/20/2007	\$325.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
18519	19801	3000001	11/20/2007	\$989 85	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
18519	19801	3000001	11/20/2007	\$2.327 69	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
18520	19801	3000001	11/20/2007	\$39.40	555170	67 OSAGE COUNTY CONSERVATION DISTRICT
18520	19801	3000001	11/20/2007	\$92.60	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
18520 18520	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$120.00 \$149.21	555170 555170	74 OSAGE COUNTY CONSERVATION DISTRICT 72 OSAGE COUNTY CONSERVATION DISTRICT
18520	19801	3000001	11/20/2007	\$2,404.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
18520	19801	3000001	11/20/2007	\$2,752.55	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
18521	19801	3000001	11/20/2007	\$422.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
18521	19801	3000001	11/20/2007	\$1.811.87	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
18521	19801	3000001	11/20/2007	\$2.613 12	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
18522	19801	3000001	11/20/2007	\$4.74	555170	79 KAY COUNTY CONSERVATION DISTRICT
18522	19801	3000001	11/20/2007	\$30.07	555170	71 KAY COUNTY CONSERVATION DISTRICT
18522	19801	3000001	11/20/2007	\$47.80	555170	20 KAY COUNTY CONSERVATION DISTRICT
18522 18522	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$75 00 \$84 00	555170 555170	76 KAY COUNTY CONSERVATION DISTRICT 83 KAY COUNTY CONSERVATION DISTRICT
18522	19801	3000001	11/20/2007	\$132.80	555170	69 KAY COUNTY CONSERVATION DISTRICT
18522	19801	3000001	11/20/2007	\$210.00	555170	74 KAY COUNTY CONSERVATION DISTRICT
18522	19801	3000001	11/20/2007	\$2.348 19	555170	7 KAY COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payec
18522	19801	3000001	11/20/2007	S2.729 04	555170	5 KAY COUNTY CONSERVATION DISTRICT
18522	19801	3000001	11/20/2007	\$2,931 50	555170	2 KAY COUNTY CONSERVATION DISTRICT
18523	19801	3000001	11/20/2007	\$27 00	555170	71 HUGHES COUNTY CONSERVATION DIST
18523	19801	3000001	11/20/2007	\$300.00	555170	92 HUGHES COUNTY CONSERVATION DIST
18523	19801	3000001	11/20/2007	\$705 65	555170	12 HUGHES COUNTY CONSERVATION DIST
18523	19801	3000001	11/20/2007	\$2,269 20	555170	7 HUGHES COUNTY CONSERVATION DIST
18523	19801	3000001	11/20/2007	\$2.584 23	555170	2 HUGHES COUNTY CONSERVATION DIST
18524	19801	3000001	11/20/2007	\$22.14	555170	81 GREER COUNTY CONSERVATION DIST
18524	19801	3000001	11/20/2007	S107 21	555170	71 GREER COUNTY CONSERVATION DIST
18524 18524	19801 19801	3000001	11/20/2007	\$150.00	555170	74 GREER COUNTY CONSERVATION DIST
18524	19801	3000001 3000001	11/20/2007 11/20/2007	\$156 30 \$555 00	555170 555170	80 GREER COUNTY CONSERVATION DIST 61 GREER COUNTY CONSERVATION DIST
18524	19801	3000001	11/20/2007	\$2,234.20	555170	1 GREER COUNTY CONSERVATION DIST
18524	19801	3000001	11/20/2007	\$2,459.07	555170	5 GREER COUNTY CONSERVATION DIST
18525	19801	3000001	11/20/2007	\$225.00	555170	92 COTTON COUNTY CONSERVATION DISTRICT
18525	19801	3000001	11/20/2007	\$1,817.14	555170	94 COTTON COUNTY CONSERVATION DISTRICT
18525	19801	3000001	11/20/2007	\$2.876 13	555170	2 COTTON COUNTY CONSERVATION DISTRICT
18525	19801	3000001	11/20/2007	\$3.019.81	555170	5 COTTON COUNTY CONSERVATION DISTRICT
18526	19801	3000001	11/20/2007	\$25 95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
18526	19801	3000001	11/20/2007	\$32.91	555170	20 STEPHENS COUNTY CONSERVATION DISTRICT
18526	19801	3000001	11/20/2007	\$41.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
18526	19801	3000001	11/20/2007	\$124.85	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
18526 18526	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$180.00 \$500.00	555170 555170	74 STEPHENS COUNTY CONSERVATION DISTRICT
18526	19801	3000001	11/20/2007	\$2,781.48	555170	61 STEPHENS COUNTY CONSERVATION DISTRICT 2 STEPHENS COUNTY CONSERVATION DISTRICT
18526	19801	3000001	11/20/2007	\$2.846.92	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
18527	19801	3000001	11/20/2007	\$4 60	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
18527	19801	3000001	11/20/2007	\$32 16	555170	24 NOBLE COUNTY CONSERVATION DISTRICT
18527	19801	3000001	11/20/2007	\$34.73	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
18527	19801	3000001	11/20/2007	\$44 76	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
18527	19801	3000001	11/20/2007	\$1.119 66	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
18527	19801	3000001	11/20/2007	\$2.775 72	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
18528	19801	3000001	11/20/2007	\$18 95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
18528	19801	3000001	11/20/2007	\$80.53	555170	71 JOHNSTON COUNTY CONSERVATION DIST
18528	19801	3000001	11/20/2007	\$1.817.14	555170	94 JOHNSTON COUNTY CONSERVATION DIST
18528 18528	19801 19801	3000001	11/20/2007	\$2,715 02	555170	2 JOHNSTON COUNTY CONSERVATION DIST
18529	19801	3000001 3000001	11/20/2007 11/20/2007	\$2.920.45 \$30.87	555170 555170	5 JOHNSTON COUNTY CONSERVATION DIST 11 LITTLE RIVER CONSERVATION DISTRICT
18529	19801	3000001	11/20/2007	\$30.67	555170	7) LITTLE RIVER CONSERVATION DISTRICT
18529	19801	3000001	11/20/2007	\$45 90	555170	72 LITTLE RIVER CONSERVATION DISTRICT
18529	19801	3000001	11/20/2007	\$111.30	555170	26 LITTLE RIVER CONSERVATION DISTRICT
18529	19801	3000001	11/20/2007	\$250.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
18529	19801	3000001	11/20/2007	\$1,490.00	555170	61 LITTLE RIVER CONSERVATION DISTRICT
18529	19801	3000001	11/20/2007	\$2.329 79	555170	2 LITTLE RIVER CONSERVATION DISTRICT
18529	19801	3000001	11/20/2007	\$3,196.32	555170	5 LITTLE RIVER CONSERVATION DISTRICT
18530	19801	3000001	11/20/2007	\$14 79	555170	81 UPPER WASHITA CONSERVATION DISTRICT
18530	19801	3000001	11/20/2007	\$69.27	555170	82 UPPER WASHITA CONSERVATION DISTRICT
18530	19801	3000001	11/20/2007	\$156.17	555170	24 UPPER WASHITA CONSERVATION DISTRICT
18530	19801	3000001	11/20/2007	\$182.00	555170	71 UPPER WASHITA CONSERVATION DISTRICT
18530 18530	19801 19801	3000001 3000001	11/20/2007	\$377 05 \$2,278 67	555170 555170	80 UPPER WASHITA CONSERVATION DISTRICT 7 UPPER WASHITA CONSERVATION DISTRICT
18530	19801	3000001	11/20/2007	\$3.110 63	555170	5 UPPER WASHITA CONSERVATION DISTRICT
18531	19801	3000001	11/20/2007	\$40.51	555170	71 KIAMICHI CONSERVATION DISTRICT
18531	19801	3000001	11/20/2007	\$2,052.05	555170	I KIAMICHI CONSERVATION DISTRICT
18531	19801	3000001	11/20/2007	\$2,811.22	555170	5 KIAMICHI CONSERVATION DISTRICT
18532	19801	3000001	11/20/2007	\$41.48	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
18532	19801	3000001	11/20/2007	\$79 05	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
18532	19801	3000001	11/20/2007	\$84 82	555170	79 MUSKOGEE COUNTY CONSERVATION DISTRICT
18532	19801	3000001	11/20/2007	\$890 00	555170	61 MUSKOGEE COUNTY CONSERVATION DISTRICT
18532	19801	3000001	11/20/2007	\$1.957 94	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
18532	19801	3000001	11/20/2007	\$2,116 13	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
18537	19801	3000001	11/20/2007	\$303 69	555170	72 DELAWARE CO CONSERVATION DISTRICT
18537 18537	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$525 00 \$1.638 77	555170	61 DELAWARE CO CONSERVATION DISTRICT
18537	19801	3000001	11/20/2007	\$1.638 77 \$2.319 71	555170 555170	11 DELAWARE CO CONSERVATION DISTRICT 1 DELAWARE CO CONSERVATION DISTRICT
18538	19801	3000001	11/20/2007	\$2.519 /1 \$48 15	555170	71 HARPER COUNTY CONSERVATION DISTRICT
18538	19801	3000001	11/20/2007	\$2.141.70	555170	5 HARPER COUNTY CONSERVATION DISTRICT
18538	19801	3000001	11/20/2007	\$2,704 12	555170	2 HARPER COUNTY CONSERVATION DISTRICT
18539	19801	3000001	11/20/2007	\$61.41	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
18539	19801	3000001	11/20/2007	\$77.97	555170	30 LINCOLN COUNTY CONSERVATION DISTRICT
18539	19801	3000001	11/20/2007	\$199 00	555170	72 LINCOLN COUNTY CONSERVATION DISTRICT
18539	19801	3000001	11/20/2007	\$325 00	555170	92 LINCOLN COUNTY CONSERVATION DISTRICT
18539	19801	3000001	11/20/2007	\$2.301 68	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
Exhibit 2				Pn	ge 5 of 14	In

Voucher	Fund Class	Department	Date	Amount	Account	Payee
18539	19801	3000001	11/20/2007	\$2,600.66	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
18540	19801	3000001	11/20/2007	\$110.65	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
18540	19801	3000001	11/20/2007	\$2,247 75	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
18540	19801	3000001	11/20/2007	\$2.368 30	555170	94 MARSHALL COUNTY CONSERVATION DISTRICT
18540	19801	3000001	11/20/2007	\$2.755 65	555170	2 MARSHALL COUNTY CONSERVATION DISTRICT
18541	19801	3000001	11/20/2007	\$33 95	555170	69 MCINTOSH COUNTY CONSERVATION DISTRICT
18541	19801	3000001	11/20/2007	\$41 93	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
18541	19801	3000001	11/20/2007	\$1.298 05	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
18543 18543	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$44 40 \$45 88	555170 555170	20 GARVIN CONSERVATION DIST 71 GARVIN CONSERVATION DIST
18543	19801	3000001	11/20/2007	\$82 00	555170	72 GARVIN CONSERVATION DIST
18543	19801	3000001	11/20/2007	\$145 00	555170	26 GARVIN CONSERVATION DIST
18543	19801	3000001	11/20/2007	\$155 74	555170	60 GARVIN CONSERVATION DIST
18543	19801	3000001	11/20/2007	\$2,287.35	555170	11 GARVIN CONSERVATION DIST
18543	19801	3000001	11/20/2007	\$2.337 94	555170	2 GARVIN CONSERVATION DIST
18545	19801	3000001	11/20/2007	\$10.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
18545	19801	3000001	11/20/2007	\$56.49	555170	71 CHECOTAH CONSERVATION DISTRICT #20
18545	19801	3000001	11/20/2007	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
18545	19801	3000001	11/20/2007	\$1.399 73	555170	2 CHECOTAH CONSERVATION DISTRICT #20
18546	19801	3000001	11/20/2007	\$19.94	555170	20 EAST WOODS COUNTY CONSERVATION DIST
18546 18546	19801 19801	3000001 3000001	11/20/2007 11/20/2007	\$30.26 \$45.20	555170 555170	71 EAST WOODS COUNTY CONSERVATION DIST 72 EAST WOODS COUNTY CONSERVATION DIST
18546	19801	3000001	11/20/2007	\$70.00	555170	65 EAST WOODS COUNTY CONSERVATION DIST
18546	19801	3000001	11/20/2007	\$150.00	555170	74 EAST WOODS COUNTY CONSERVATION DIST
18546	19801	3000001	11/20/2007	\$158.11	555170	69 EAST WOODS COUNTY CONSERVATION DIST
18546	19801	3000001	11/20/2007	\$2,829 14	555170	3 EAST WOODS COUNTY CONSERVATION DIST
18548	19801	3000001	11/21/2007	\$206.61	555170	69 BLAINE COUNTY CONSERVATION DIS
18548	19801	3000001	11/21/2007	\$210.00	555170	74 BLAINE COUNTY CONSERVATION DIS
18548	19801	3000001	11/21/2007	\$450.00	555170	61 BLAINE COUNTY CONSERVATION DIS
18548	19801	3000001	11/21/2007	\$2.118 20	555170	9 BLAINE COUNTY CONSERVATION DIS
18548	19801	3000001	11/21/2007	\$2.171.42	555170	1 BLAINE COUNTY CONSERVATION DIS
18566	19801	3000001	11/27/2007	\$1.923 23	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
18566 18567	19801 19801	3000001 3000001	11/27/2007 11/27/2007	\$2,346.15 \$653.41	555170 555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
18567	19801	3000001	11/27/2007	\$1.898 35	555170	80 ELLIS COUNTY CONSERVATION DISTRICT 9 ELLIS COUNTY CONSERVATION DISTRICT
18567	19801	3000001	11/27/2007	\$2.291 77	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
18568	19801	3000001	11/27/2007	S44 79	555170	80 GARFIELD CO CONSERVATION DISTRICT
18568	19801	3000001	11/27/2007	\$44 79	555170	71 GARFIELD CO CONSERVATION DISTRICT
18568	19801	3000001	11/27/2007	\$304 85	555170	26 GARFIELD CO CONSERVATION DISTRICT
18568	19801	3000001	11/27/2007	\$2,435 52	555170	5 GARFIELD CO CONSERVATION DISTRICT
18568	.19801	3000001	11/27/2007	\$2,453 39	555170	2 GARFIELD CO CONSERVATION DISTRICT
18569	19801	3000001	11/27/2007	\$180.00	555170	74 WASHITA COUNTY CONSERVATION DISTRICT
18569	19801	3000001	11/27/2007	\$242.60	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
18569	19801	3000001	11/27/2007	\$1,985 23	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
18569 18569	19801 19801	3000001 3000001	11/27/2007 11/27/2007	\$2,430.18 \$2,802.52	555170 555170	2 WASHITA COUNTY CONSERVATION DISTRICT 5 WASHITA COUNTY CONSERVATION DISTRICT
18575	19801	3000001	12/1/2007	\$54 00	555170	83 DEER CREEK CONSERVATION DISTRICT
18575	19801	3000001	12/1/2007	\$80.28	555170	71 DEER CREEK CONSERVATION DISTRICT
18575	19801	3000001	12/1/2007	582 95	555170	46 DEER CREEK CONSERVATION DISTRICT
18575	19801	3000001	12/1/2007	\$123 46	555170	80 DEER CREEK CONSERVATION DISTRICT
18575	19801	3000001	12/1/2007	\$323 79	555170	12 DEER CREEK CONSERVATION DISTRICT
18575	19801	3000001	12/1/2007	\$490 00	555170	61 DEER CREEK CONSERVATION DISTRICT
18575	19801	3000001	12/1/2007	\$2.267 82	555170	11 DEER CREEK CONSERVATION DISTRICT
18575	19801	3000001	12/1/2007	S2,587 70	555170	5 DEER CREEK CONSERVATION DISTRICT
18579	19801	3000003	11/28/2007	\$145 00	532140	SHARP ELECTRONICS CORPORATION
18580 18582	19801 19801	3000003 3000003	11/28/2007 11/28/2007	\$53 80 \$484 20	532140 532140	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION
18583	19801	3000003	11/28/2007	\$53.80	532140	SHARP ELECTRONICS CORPORATION
18584	19801	3000003	11/28/2007	\$753 20	532140	SHARP ELECTRONICS CORPORATION
18585	19801	3000003	11/28/2007	\$215 20	532140	SHARP ELECTRONICS CORPORATION
18586	19801	3000003	11/28/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
18587	19801	3000003	11/28/2007	\$215 20	532140	SHARP ELECTRONICS CORPORATION
18588	19801	3000003	11/28/2007	\$322 80	532140	SHARP ELECTRONICS CORPORATION
18589	19801	3000003	11/28/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
18590	19801	3000003	11/28/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
18596	19801	3000003	11/29/2007	\$273.48	534290	FLEETCOR IECHNOLOGIES INC
18597	19801	3000001	11/29/2007	\$2,192 03	555170	1 ALFALFA COUNTY CONSERVATION DIST
18598 18598	19801 19801	3000001 3000001	11/29/2007 11/29/2007	\$197 17 \$2,367 68	555170 555170	71 SHAWNEE CONSERVATION DISTRICT 5 SHAWNEE CONSERVATION DISTRICT
18598	19801	3000001	11/29/2007	\$2,367 08 \$2,612 85	555170	2 SHAWNEE CONSERVATION DISTRICT
18601	19801	3000001	11/29/2007	\$95 60	555170	72 HARMON COUNTY CONSERVATION DIST
18601	19801	3000001	11/29/2007	\$145.59	555170	71 HARMON COUNTY CONSERVATION DIST
18601	19801	3000001	11/29/2007	\$287 80	555170	26 HARMON COUNTY CONSERVATION DIST

Voucher	Fund Class	Department	Date	Amount	Account	Payee
18601	19801	3000001	11/29/2007	S2.173 35	555170	1 HARMON COUNTY CONSERVATION DIST
18601	19801	3000001	11/29/2007	\$2.393 65	555170	5 HARMON COUNTY CONSERVATION DIST
18605	19801	3000001	11/29/2007	\$50 00	555170	86 BEAVER COUNTY CONSERVATION DIS
18605	19801	3000001	11/29/2007	S2.189 71	555170	9 BEAVER COUNTY CONSERVATION DIS
18605	19801	3000001	11/29/2007	\$2,584 03	555170	3 BEAVER COUNTY CONSERVATION DIS
18637	40000	3000001	11/29/2007	\$221 72	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
18646 18656	19801 40000	3000001 3000001	12/1/2007 12/7/2007	\$400 00 \$290 28	555170 555170	COAL COUNTY CONSERVATION DISTRICT #19 88 PAYNE COUNTY CONSERVATION DISTRICT
18662	19801	3000001	12/7/2007	\$11.79	555170	20 GRADY COUNTY CONSERVATION DISTRICT
18662	19801	3000001	12/7/2007	\$46 00	555170	72 GRADY COUNTY CONSERVATION DIST
18662	19801	3000001	12/7/2007	\$54 60	555170	22 GRADY COUNTY CONSERVATION DIST
18662	19801	3000001	12/7/2007	\$2.258 33	555170	7 GRADY COUNTY CONSERVATION DIST
18662	19801	3000001	12/7/2007	\$2,395 27	555170	11 GRADY COUNTY CONSERVATION DIST
18662	19801	3000001	12/7/2007	\$3,062 24	555170	3 GRADY COUNTY CONSERVATION DIST
18663 18663	19801 19801	3000001 3000001	12/7/2007 12/7/2007	\$30 00 \$78 51	555170 555170	74 KIOWA COUNTY CONSERVATION DIST #76 71 KIOWA COUNTY CONSERVATION DIST #76
18663	19801	3000001	12/7/2007	\$82 00	555170	72 KIOWA COUNTY CONSERVATION DIST #76
18663	19801	3000001	12/7/2007	\$82 45	555170	69 KIOWA COUNTY CONSERVATION DIST #76
18663	19801	3000001	12/7/2007	\$750.00	555170	61 KIOWA COUNTY CONSERVATION DIST #76
18663	19801	3000001	12/7/2007	\$2.372 19	555170	2 KIOWA COUNTY CONSERVATION DIST #76
18664	19801	3000001	12/7/2007	\$52 55	555170	71 MAYES COUNTY CONSERVATION DISTRICT
18664	19801	3000001	12/7/2007	\$100 00	555170	62 MAYES COUNTY CONSERVATION DISTRICT
18664	19801	3000001	12/7/2007	\$120 00	555170	74 MAYES COUNTY CONSERVATION DISTRICT
18664 18665	19801	3000001	12/7/2007	S3.152 67	555170	2 MAYES COUNTY CONSERVATION DISTRICT
18665	19801 19801	3000001 3000001	12/7/2007 12/7/2007	\$27 72 \$35 00	555170 555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT 82 MOUNTAIN VIEW CONSERVATION DISTRICT
18665	19801	3000001	12/7/2007	\$41 00	555170	72 MOUNTAIN VIEW CONSERVATION DISTRICT
18665	19801	3000001	12/7/2007	\$45.38	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
18665	19801	3000001	12/7/2007	\$67.31	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
18665	19801	3000001	12/7/2007	\$2.650 40	555170	5 MOUNTAIN VIEW CONSERVATION DISTRICT
18665	19801	3000001	12/7/2007	\$2.896 52	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
18666	19801	3000001	12/7/2007	\$35 52	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
18666	19801	3000001	12/7/2007	\$141.62	555170	69 PAYNE COUNTY CONSERVATION DISTRICT
18666 18666	19801 19801	3000001	12/7/2007	\$180 00	555170	74 PAYNE COUNTY CONSERVATION DISTRICT
18666	19801	3000001 3000001	12/7/2007 12/7/2007	\$269 13 \$2.153 65	555170 555170	94 PAYNE COUNTY CONSERVATION DISTRICT 5 PAYNE COUNTY CONSERVATION DISTRICT
18666	19801	3000001	12/7/2007	\$3.263 80	555170	2 PAYNE COUNTY CONSERVATION DISTRICT
18667	19801	3000001	12/7/2007	\$57.68	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
18667	19801	3000001	12/7/2007	\$1.848 29	555170	9 WAGONER COUNTY CONSERVATION DIST NO 22
18667	19801	3000001	12/7/2007	\$3,274 57	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
18668	19801	3000001	12/7/2007	\$114 45	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
18668	19801	3000001	12/7/2007	\$227 86	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
18668	19801	3000001	12/7/2007	\$275 00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
18668 18668	19801 19801	3000001 3000001	12/7/2007 12/7/2007	\$2.083 79 \$2.231 35	555170 555170	1 COAL COUNTY CONSERVATION DISTRICT #19 5 COAL COUNTY CONSERVATION DISTRICT #19
18669	19801	3000001	12/7/2007	\$29 95	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
18669	19801	3000001	12/7/2007	\$48.40	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
18669	19801	3000001	12/7/2007	S87 23	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
18669	19801	3000001	12/7/2007	\$258 99	555170	69 CIMARRON COUNTY CONSERVATION DISTRICT
18669	19801	3000001	12/7/2007	\$799 96	555170	61 CIMARRON COUNTY CONSERVATION DISTRICT
18669	19801	3000001	12/7/2007	\$2.663 68	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
18669	19801	3000001	12/7/2007	\$2.835.30	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
18670	19801	3000001	12/7/2007	\$41.00	555170	72 SEQUOYAH COUNTY CONSERVATION DISTRICT
18670 18670	19801 19801	3000001 3000001	12/7/2007 12/7/2007	\$100 00 \$184.22	555170 555170	62 SEQUOYAH COUNTY CONSERVATION DISTRICT 26 SEQUOYAH COUNTY CONSERVATION DISTRICT
18670	19801	3000001	12/7/2007	\$260.61	555170	24 SEQUOYAH COUNTY CONSERVATION DISTRICT
18670	19801	3000001	12/7/2007	5485 00	555170	61 SEQUOYAH COUNTY CONSERVATION DISTRICT
18670	19801	3000001	12/7/2007	\$2.682.35	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
18670	19801	3000001	12/7/2007	\$2.874 03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
18671	19801	3000001	12/7/2007	\$53 88	555170	81 NORTH CADDO CONSERVATION DISTRICT
18671	19801	3000001	12/7/2007	\$80.93	555170	80 NORTH CADDO CONSERVATION DISTRICT
18671	19801	3000001	12/7/2007	\$114.72	555170	71 NORTH CADDO CONSERVATION DISTRICT
18671 18671	19801 19801	3000001 3000001	12/7/2007	\$1.108.10	555170	12 NORTH CADDO CONSERVATION DISTRICT
18672	19801	3000001	12/7/2007 12/7/2007	\$1,949 35 \$102 33	555170 555170	1 NORTH CADDO CONSERVATION DISTRICT 71 CIMARRON VALLEY CONSERVATION DISTRICT
18672	19801	3000001	12/7/2007	\$102.33 \$113.59	555170	80 CIMARRON VALLEY CONSERVATION DISTRICT
18672	19801	3000001	12/7/2007	\$225 00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
18672	19801	3000001	12/7/2007	\$288 00	555170	74 CIMARRON VALLEY CONSERVATION DISTRICT
18672	19801	3000001	12/7/2007	\$2.169 36	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
18672	19801	3000001	12/7/2007	\$2.985 31	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
18674	19801	3000001	12/7/2007	\$57.73	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
18674	19801	3000001	12/7/2007	\$2,465 86	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
18674	19801	3000001	12/7/2007	\$2.756 34	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
Exhibit 2				D.	on 7 of 14	•

Voucher	Fund Class	Department	Date	Amount	Account	Payee
18675	19801	3000001	12/7/2007	\$47 90	555170	71 JACKSON COUNTY CONSERVATION DIST
18675	19801	3000001	12/7/2007	\$775.00	555170	64 JACKSON COUNTY CONSERVATION DIST
18675	19801	3000001	12/7/2007	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
18675	19801	3000001	12/7/2007	\$3.245 48	555170	5 JACKSON COUNTY CONSERVATION DIST
18677	19801	3000001	12/7/2007	\$30 65	555170	69 BRYAN CONSERVATION DISTRICT
18677 18677	19801 19801	3000001	12/7/2007 12/7/2007	\$120 30	555170	71 BRYAN CONSERVATION DISTRICT
18677	19801	3000001 3000001	12/7/2007	\$131.00 \$200.00	555170 555170	72 BRYAN CONSERVATION DISTRICT 83 BRYAN CONSERVATION DISTRICT
18677	19801	3000001	12/7/2007	\$2,087.99	555170	9 BRYAN CONSERVATION DISTRICT
18677	19801	3000001	12/7/2007	\$2,294 95	555170	1 BRYAN CONSERVATION DISTRICT
18678	19801	3000001	12/7/2007	\$29 99	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
18678	19801	3000001	12/7/2007	\$34 64	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
18678	19801	3000001	12/7/2007	\$41 00	555170	72 CUSTER COUNTY CONSERVATION DISTRICT
18678 18678	19801 19801	3000001 3000001	12/7/2007 12/7/2007	\$84 86 \$86 33	555170 555170	71 CUSTER COUNTY CONSERVATION DISTRICT 69 CUSTER COUNTY CONSERVATION DISTRICT
18678	19801	3000001	12/7/2007	\$325 00	555170	61 CUSTER COUNTY CONSERVATION DISTRICT
18678	19801	3000001	12/7/2007	\$2,367.12	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
18678	19801	3000001	12/7/2007	\$2,367 77	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
18679	19801	3000001	12/7/2007	\$82 00	555170	72 TILLMAN COUNTY CONSERVATION DISTRICT
18679	19801	3000001	12/7/2007	\$155 59	555170	26 TILLMAN COUNTY CONSERVATION DISTRICT
18679	19801	3000001	12/7/2007	\$2.417.59	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
18679 18680	19801 19801	3000001 3000001	12/7/2007 12/7/2007	\$2.470.44 \$59.68	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
18680	19801	3000001	12/7/2007	\$90.00	555170 555170	74 CREEK COUNTY CONSERVATION DISTRICT 74 CREEK COUNTY CONSERVATION DISTRICT
18680	19801	3000001	12/7/2007	\$338 04	555170	9 CREEK COUNTY CONSERVATION DISTRICT
18680	19801	3000001	12/7/2007	\$1,499 56	555170	95 CREEK COUNTY CONSERVATION DISTRICT
18680	19801	3000001	12/7/2007	\$2,666.85	555170	2 CREEK COUNTY CONSERVATION DISTRICT
18688	19801	3000001	12/7/2007	\$67.81	555170	71 ARBUCKLE CONSERVATION DISTRICT
18688	19801	3000001	12/7/2007	\$775 00	555170	64 ARBUCKLE CONSERVATION DISTRICT
18688 18689	19801 19801	3000001	12/7/2007	\$3,255 85 \$15 00	555170	3 ARBUCKLE CONSERVATION DISTRICT
18689	19801	3000001 3000001	12/7/2007 12/7/2007	\$32.00	555170 555170	70 ATOKA COUNTY CONSERVATION DISTRICT 71 ATOKA COUNTY CONSERVATION DISTRICT
18689	19801	3000001	12/7/2007	\$53.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
18689	19801	3000001	12/7/2007	\$58 00	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
18689	19801	3000001	12/7/2007	\$450.00	555170	61 ATOKA COUNTY CONSERVATION DISTRICT
18689	19801	3000001	12/7/2007	\$2,456.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
18689	19801	3000001	12/7/2007	\$2.675 09	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
18690	19801	3000001	12/7/2007	\$46.40	555170	71 CANEY VALLEY CONSERVATION DISTRICT
18690 18690	19801 19801	3000001 3000001	12/7/2007 12/7/2007	\$235.21 \$325.00	555170 555170	26 CANEY VALLEY CONSERVATION DISTRICT
18690	19801	3000001	12/7/2007	\$2,438.46	555170	92 CANEY VALLEY CONSERVATION DISTRICT 5 CANEY VALLEY CONSERVATION DISTRICT
18690	19801	3000001	12/7/2007	\$2,780 98	555170	2 CANEY VALLEY CONSERVATION DISTRICT
18691	19801	3000001	12/7/2007	S23 00	555170	82 JEFFERSON COUNTY CONSERVATION DIST
18691	19801	3000001	12/7/2007	\$41.14	555170	80 JEFFERSON COUNTY CONSERVATION DIST
18691	19801	3000001	12/7/2007	\$158 66	555170	71 JEFFERSON COUNTY CONSERVATION DIST
18691	19801	3000001	12/7/2007	\$175 00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
18691 18691	19801 19801	3000001 3000001	12/7/2007	\$2,249 54	555170	7 JEFFERSON COUNTY CONSERVATION DIST
18692	19801	3000001	12/7/2007 12/7/2007	\$2.359 45 \$60 96	555170 555170	2 JEFFERSON COUNTY CONSERVATION DIST 20 LINCOLN COUNTY CONSERVATION DISTRICT
18692	19801	3000001	12/7/2007	\$61.41	555170	71 LINCOLN COUNTY CONSERVATION DISTRICT
18692	19801	3000001	12/7/2007	\$278 00	555170	73 LINCOLN COUNTY CONSERVATION DISTRICT
18692	19801	3000001	12/7/2007	\$2.301 68	555170	9 LINCOLN COUNTY CONSERVATION DISTRICT
18692	19801	3000001	12/7/2007	\$2,600 66	555170	2 LINCOLN COUNTY CONSERVATION DISTRICT
18693	19801	3000001	12/7/2007	\$4 00	555170	20 LOVE COUNTY CONSERVATION DISTRICT
18693	19801	3000001	12/7/2007	S33 63	555170	71 LOVE COUNTY CONSERVATION DISTRICT
18693 18693	19801 19801	3000001 3000001	12/7/2007 12/7/2007	\$211.46 \$275.00	555170 555170	69 LOVE COUNTY CONSERVATION DISTRICT 92 LOVE COUNTY CONSERVATION DISTRICT
18693	19801	3000001	12/7/2007	\$2,350.30	555170	7 LOVE COUNTY CONSERVATION DISTRICT
18693	19801	3000001	12/7/2007	\$3,118.39	555170	5 LOVE COUNTY CONSERVATION DISTRICT
18696	19801	3000003	12/7/2007	\$66.87	534290	FLEETCOR 1ECHNOLOGIES INC
18697	19801	3000001	12/7/2007	\$36.69	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
18697	19801	3000001	12/7/2007	\$75 92	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
18697	19801	3000001	12/7/2007	\$174 37	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
18697 18697	19801 19801	3000001	12/7/2007	\$2,695 66	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
18697	19801	3000001 3000001	12/7/2007 12/7/2007	\$2.770.13 \$33.99	555170 555170	9 MAJOR COUNTY CONSERVATION DISTRICT 71 MURRAY COUNTY CONSERVATION DISTRICT
18699	19801	3000001	12/7/2007	\$33.99 \$120.00	555170 555170	74 MURRAY COUNTY CONSERVATION DISTRICT 74 MURRAY COUNTY CONSERVATION DISTRICT
18699	19801	3000001	12/7/2007	\$169.75	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
18699	40000	3000001	12/7/2007	\$2.122.50	555170	7 MURRAY COUNTY CONSERVATION DISTRICT
18699	19801	3000001	12/7/2007	\$2,553 96	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
18704	19801	3000003	12/7/2007	\$241 70	532140	SHARP ELECTRONICS CORPORATION
18705	19801	3000003	12/7/2007	\$107 60	532140	SHARP ELECTRONICS CORPORATION
18706	19801	3000003	12/7/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION

Voucher	Fund Class	Department	Date	Amount	Account	Payce
10711	10001	2000001	13/0/2007	5017	£ £ £ \$ 70	5 CUEROVER COUNTY CONCERNATION NOT DIST
18711 18711	19801 19801	3000001 3000001	12/9/2007 12/9/2007	\$817 14 \$2.583 60	555170 555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT 94 CHEROKEE COUNTY CONSERVATION DISTRICT
18711	19801	3000001	12/9/2007	\$8,533.59	555170	95 CHEROKEE COUNTY CONSERVATION DISTRICT
18712	19801	3000001	12/9/2007	S54 60	555170	81 WOODS COUNTY CONSERVATION DISTRICT
18712	19801	3000001	12/9/2007	\$70.00	555170	77 WOODS COUNTY CONSERVATION DISTRICT
18712	19801	3000001	12/9/2007	\$87.04	555170	71 WOODS COUNTY CONSERVATION DISTRICT
18712	19801	3000001	12/9/2007	\$106.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
18712	19801	3000001	12/9/2007	\$1.505 41	555170	9 WOODS COUNTY CONSERVATION DISTRICT
18712	19801	3000001	12/9/2007	\$2.131 89	555170	1 WOODS COUNTY CONSERVATION DISTRICT
18713	19801	3000001	12/9/2007	\$47 99	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
18713	19801	3000001	12/9/2007	\$69 40	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
18713	19801	3000001	12/9/2007	\$491 43	555170	60 CLEVELAND COUNTY CONSERVATION DISTRICT
18713	19801	3000001	12/9/2007	\$2.895 15	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
18714	19801	3000001	12/9/2007	\$90.00	555170	74 LATIMER COUNTY CONSERVATION DISTRICT
18714 18714	19801 40000	3000001 3000001	12/9/2007	\$350 00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
18714	40000	3000001	12/9/2007 12/9/2007	\$1.545 90 \$1.545 90	555170 555170	11 LATIMER COUNTY CONSERVATION DISTRICT 11 LATIMER COUNTY CONSERVATION DISTRICT
18714	19801	3000001	12/9/2007	\$2,176.05	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
18715	19801	3000001	12/9/2007	\$40.00	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
18715	19801	3000001	12/9/2007	\$43 04	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
18715	19801	3000001	12/9/2007	\$150 00	555170	46 CHEROKEE COUNTY CONSERVATION DISTRICT
18715	19801	3000001	12/9/2007	\$150.00	555170	63 CHEROKEE COUNTY CONSERVATION DISTRICT
18715	19801	3000001	12/9/2007	\$325 00	555170	92 CHEROKEE COUNTY CONSERVATION DISTRICT
18715	19801	3000001	12/9/2007	\$534 95	555170	67 CHEROKEE COUNTY CONSERVATION DISTRICT
18715	19801	3000001	12/9/2007	\$3,252 54	555170	5 CHEROKEE COUNTY CONSERVATION DISTRICT
18716	19801	3000001	12/9/2007	\$118 00	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
18716	19801	3000001	12/9/2007	\$200 00	555170	62 NOWATA COUNTY CONSERVATION DISTRICT
18716	19801	3000001	12/9/2007	\$266 00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
18716	19801	3000001	12/9/2007	\$2.558 24	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
18716	19801	3000001	12/9/2007	\$2.956 13	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
18717 18717	19801 19801	3000001	12/9/2007	\$78.47	555170	72 KIOWA COUNTY CONSERVATION DIST #76
18717	19801	3000001 3000001	12/9/2007 12/9/2007	\$125 00 \$2,372 19	555170 555170	92 KIOWA COUNTY CONSERVATION DIST #76
18718	19801	3000001	12/9/2007	\$1.104.49	555170	2 KIOWA COUNTY CONSERVATION DIST #76 94 HASKELL COUNTY CONSERVATION DISTRICT
18718	19801	3000001	12/9/2007	\$2,227 72	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
18718	19801	3000001	12/9/2007	\$2,487 14	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
18719	19801	3000001	12/12/2007	\$49 50	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
18719	19801	3000001	12/12/2007	\$282 67	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
18719	19801	3000001	12/12/2007	\$2,283 01	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
18719	19801	3000001	12/12/2007	\$2,341.43	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
18720	19801	3000001	12/12/2007	\$66.49	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
18720	19801	3000001	12/12/2007	\$2,452 31	555170	I COMANCHE COUNTY CONSERVATION DISTRICT
18720	19801	3000001	12/12/2007	\$2,817 33	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
18721	19801	3000001	12/12/2007	\$775 00	555170	68 CRAIG COUNTY CONSERVATION DISTRICT
18721	19801	3000001	12/12/2007	\$2,045 35	555170	94 CRAIG COUNTY CONSERVATION DISTRICT
18721	19801	3000001	12/12/2007	\$2.251 59	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
18721	19801	3000001	12/12/2007	\$2.840 39	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
18722 18722	19801 19801	3000001	12/12/2007	\$30.00	555170	82 KONAWA CONSERVATION DISTRICT
18722	19801	3000001 3000001	12/12/2007 12/12/2007	\$2.040 26 \$2.485 78	555170 555170	9 KONAWA CONSERVATION DISTRICT
18723	19801	3000001	12/12/2007	\$35.50	555170	2 KONAWA CONSERVATION DISTRICT 30 TEXAS COUNTY CONSERVATION DISTRICT
18723	19801	3000001	12/12/2007	\$72.56	555170	20 TEXAS COUNTY CONSERVATION DISTRICT
18723	19801	3000001	12/12/2007	\$187.52	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
18723	19801	3000001	12/12/2007	\$1.143.24	555170	94 TEXAS COUNTY CONSERVATION DISTRICT
18723	19801	3000001	12/12/2007	\$1.783 02	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
18723	19801	3000001	12/12/2007	\$2.291 93	555170	1 IEXAS COUNTY CONSERVATION DISTRICT
18724	19801	3000001	12/12/2007	\$56 80	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
18724	19801	3000001	12/12/2007	\$62 50	555170	76 OKLAHOMA COUNTY CONSERVATION DISTRICT
18724	19801	3000001	12/12/2007	\$66 20	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
18724	19801	3000001	12/12/2007	\$150.00	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
18724	19801	3000001	12/12/2007	\$1.191 34	555170	5 OKLAHOMA COUNTY CONSERVATION DISTRICT
18724	19801	3000001	12/12/2007	S2.192 30	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
18725	19801	3000001	12/12/2007	\$5 94	555170	20 TULSA COUNTY CONSERVATION DISTRICT
18725	19801	3000001	12/12/2007	\$74 13	555170	71 TULSA COUNTY CONSERVATION DISTRICT
18725	19801	3000001	12/12/2007	\$259 32	555170	69 TULSA COUNTY CONSERVATION DISTRICT
18725	19801	3000001	12/12/2007	\$1.981.91	555170	1 TULSA COUNTY CONSERVATION DISTRICT
18725	19801	3000001	12/12/2007	\$2,116.27	555170	11 TULSA COUNTY CONSERVATION DISTRICT
18725 18726	19801 19801	3000001 3000001	12/12/2007 12/12/2007	\$2.743 82 \$02.07	555170	5 TULSA COUNTY CONSERVATION DISTRICT
18726	19801	3000001	12/12/2007	\$92 97 \$200 00	555170 555170	71 OSAGE COUNTY CONSERVATION DISTRICT 62 OSAGE COUNTY CONSERVATION DISTRICT
18726	19801	3000001	12/12/2007	\$200 00 \$2,404 61	555170	62 OSAGE COUNTY CONSERVATION DISTRICT 5 OSAGE COUNTY CONSERVATION DISTRICT
18726	19801	3000001	12/12/2007	\$2,752.55	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
18727	19801	3000001	12/12/2007	\$36.71	555170	71 SOUTH CADDO CONS DISTRICT
		·	,	400,1		

Voucher	Fund Class	Department	Date	Amount	Account	Payee
18727	19801	3000001	12/12/2007	\$39 82	555170	69 SOUTH CADDO CONS DISTRICT
18727	19801	3000001	12/12/2007	\$325 00	555170	92 SOUTH CADDO CONS DISTRICT
18727	19801	3000001	12/12/2007	\$1.394 08	555170	5 SOUTH CADDO CONS DISTRICT
18727	19801	3000001	12/12/2007	\$2.550 59	555170	9 SOUTH CADDO CONS DISTRICT
18727	19801	3000001	12/12/2007	\$2,583 60	555170	94 SOUTH CADDO CONS DISTRICT
18727	19801	3000001	12/12/2007	\$2.731 61	555170	2 SOUTH CADDO CONS DISTRICT
18741	19801	3000001	12/13/2007	\$1,923 23	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
18741 18742	19801 19801	3000001 3000001	12/13/2007 12/13/2007	\$2,346.15 \$325.00	555170 555170	1 WOODWARD COUNTY CONSERVATION DISTRICT 92 NORTH FORK OF RED RIVER CONSERVATION
18742	19801	3000001	12/13/2007	\$2,078 93	555170	1 NORTH FORK OF RED RIVER CONSERVATION
18742	19801	3000001	12/13/2007	\$2,553 88	555170	5 NORTH FORK OF RED RIVER CONSERVATION
18744	19801	3000001	12/13/2007	\$145.59	555170	71 HARMON COUNTY CONSERVATION DIST
18744	19801	3000001	12/13/2007	\$2,173 35	555170	1 HARMON COUNTY CONSERVATION DIST
18744	19801	3000001	12/13/2007	\$2,393 65	555170	5 HARMON COUNTY CONSERVATION DIST
18745	19801	3000001	12/13/2007	\$150 00	555170	74 TALIHINA CONSERVATION DISTRICT
18745 18745	19801 19801	3000001 3000001	12/13/2007 12/13/2007	\$325 00 \$1.973 82	555170 555170	92 TALIHINA CONSERVATION DISTRICT 9 TALIHINA CONSERVATION DISTRICT
18745	19801	3000001	12/13/2007	\$3,706.16	555170	5 TALIHINA CONSERVATION DISTRICT
18746	19801	3000001	12/13/2007	\$2,798 90	555170	94 KIAMICHI CONSERVATION DISTRICT
18747	19801	3000001	12/13/2007	\$34.66	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
18747	19801	3000001	12/13/2007	\$100 00	555170	62 NOBLE COUNTY CONSERVATION DISTRICT
18747	19801	3000001	12/13/2007	\$1.119 66	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
18747	19801	3000001	12/13/2007	\$2,045 35	555170	94 NOBLE COUNTY CONSERVATION DISTRICT
18747	19801	3000001	12/13/2007	\$2,775 72	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
18750	19801	3000001	12/13/2007	\$502 00	555170	74 PITTSBURG COUNTY CONSERVATION DISTRICT
18750 18750	19801 19801	3000001 3000001	12/13/2007 12/13/2007	\$1.017 93 \$2,142 53	555170 555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT 1 PITTSBURG COUNTY CONSERVATION DISTRICT
18750	19801	3000001	12/13/2007	\$3,295.45	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
18751	19801	3000001	12/13/2007	\$30.00	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
18751	19801	3000001	12/13/2007	\$37 03	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
18751	19801	3000001	12/13/2007	\$52 57	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
18751	19801	3000001	12/13/2007	S2.167 97	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
18751	19801	3000001	12/13/2007	\$2,391 57	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
18752	19801	3000001	12/13/2007	\$46 23	555170	81 GREER COUNTY CONSERVATION DIST
18752	19801	3000001	12/13/2007	\$93.56	555170	80 GREER COUNTY CONSERVATION DIST
18752 18752	19801 19801	3000001 3000001	12/13/2007 12/13/2007	\$108 88 \$775 00	555170 555170	71 GREER COUNTY CONSERVATION DIST 68 GREER COUNTY CONSERVATION DIST
18752	19801	3000001	12/13/2007	\$2,234 20	555170	1 GREER COUNTY CONSERVATION DIST
18752	19801	3000001	12/13/2007	\$2,459 07	555170	5 GREER COUNTY CONSERVATION DIST
18753	19801	3000001	12/13/2007	\$14 00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
18753	19801	3000001	12/13/2007	\$20.00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
18753	19801	3000001	12/13/2007	\$94.44	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
18753	19801	3000001	12/13/2007	\$1.922 63	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
18753	19801	3000001	12/13/2007	\$2.719 33	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
18754 18754	19801 19801	3000001 3000001	12/13/2007 12/13/2007	\$22 90 \$104 68	555170 555170	82 WEST CADDO CONSERVATION DISTRICT 80 WEST CADDO CONSERVATION DISTRICT
18754	19801	3000001	12/13/2007	\$138 80	555170	71 WEST CADDO CONSERVATION DISTRICT
18754	19801	3000001	12/13/2007	\$2,493.17	555170	5 WEST CADDO CONSERVATION DISTRICT
18754	19801	3000001	12/13/2007	\$2.801.34	555170	2 WEST CADDO CONSERVATION DISTRICT
18756	19801	3000001	12/13/2007	\$10.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
18756	19801	3000001	12/13/2007	\$34.22	555170	71 CHECOTAH CONSERVATION DISTRICT #20
18756	19801	3000001	12/13/2007	\$57 30	555170	74 CHECOTAH CONSERVATION DISTRICT #20
18756	19801	3000001	12/13/2007	\$90 00	555170	74 CHECOTAH CONSERVATION DISTRICT #20
18756 18756	19801 19801	3000001 3000001	12/13/2007 12/13/2007	\$200 00 \$350 00	555170 555170	75 CHECOTAH CONSERVATION DISTRICT #20 92 CHECOTAH CONSERVATION DISTRICT #20
18756	19801	3000001	12/13/2007	S1.399 73	555170	2 CHECOTAH CONSERVATION DISTRICT #20
18786	19801	3000001	12/13/2007	\$1.143 24	555170	94 TILLMAN COUNTY CONSERVATION DISTRICT
18800	19801	3000001	12/15/2007	\$50 00	555170	86 BEAVER COUNTY CONSERVATION DIS
18800	19801	3000001	12/15/2007	\$2.189 71	555170	9 BEAVER COUNTY CONSERVATION DIS
18800	19801	3000001	12/15/2007	\$2,584 03	555170	3 BEAVER COUNTY CONSERVATION DIS
18801	19801	3000001	12/15/2007	\$116.29	555170	20 CENTRAL N CANADIAN RIVER CONSERVATION
18801	19801	3000001	12/15/2007	\$162.61	555170	71 CENTRAL N. CANADIAN RIVER CONSERVATION
18801 18801	19801 19801	3000001 3000001	12/15/2007 12/15/2007	\$250 00 \$947 00	555170 555170	92 CENTRAL N CANADIAN RIVER CONSERVATION 84 CENTRAL N CANADIAN RIVER CONSERVATION
18801	19801	3000001	12/15/2007	\$1.987.59	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
18801	19801	3000001	12/15/2007	\$2,722 58	555170	3 CENTRAL N CANADIAN RIVER CONSERVATION
18803	19801	3000001	12/15/2007	\$41 00	555170	72 HARPER COUNTY CONSERVATION DISTRICT
18803	19801	3000001	12/15/2007	\$48 15	555170	71 HARPER COUNTY CONSERVATION DISTRICT
18803	19801	3000001	12/15/2007	\$375 00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
18803	19801	3000001	12/15/2007	\$603 79	555170	61 HARPER COUNTY CONSERVATION DISTRICT
18803	19801	3000001	12/15/2007	\$1.188 46	555170	5 HARPER COUNTY CONSERVATION DISTRICT
18803 18804	19801 19801	3000001 3000001	12/15/2007 12/15/2007	\$2,704 12 \$420 00	555170 555170	2 HARPER COUNTY CONSERVATION DISTRICT 80 OKFUSKEE COUNTY CONSERVATION DISTRICT
10004	10001	2000001	12/13/2007	5420 00	333170	OF ORLUGADE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
18804	19801	3000001	12/15/2007	S1.811 87	555170	0. OVERIGUES COLINITY CONCEDIVATION DISTRICT
18804	19801	3000001	12/15/2007	\$2,613 12	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT 2 OKFUSKEE COUNTY CONSERVATION DISTRICT
18806	19801	3000001	12/15/2007	\$18 95	555170	83 JOHNSTON COUNTY CONSERVATION DIST
18806	19801	3000001	12/15/2007	\$80 47	555170	71 JOHNSTON COUNTY CONSERVATION DIST
18806	19801	3000001	12/15/2007	\$140.00	555170	72 JOHNSTON COUNTY CONSERVATION DIST
18806	19801	3000001	12/15/2007	\$180 00	555170	74 JOHNSTON COUNTY CONSERVATION DIST
18806	19801	3000001	12/15/2007	\$2,715 02	555170	2 JOHNSTON COUNTY CONSERVATION DIST
18806	19801	3000001	12/15/2007	\$2.920 45	555170	5 JOHNSTON COUNTY CONSERVATION DIST
18807	19801	3000001	12/15/2007	\$2.118.20	555170	9 BLAINE COUNTY CONSERVATION DIS
18807	19801	3000001	12/15/2007	\$2,171 42	555170	1 BLAINE COUNTY CONSERVATION DIS
18808	19801	3000001	12/15/2007	\$63 12	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
18808	19801	3000001	12/15/2007	\$1.973 88	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
18808	19801	3000001	12/15/2007	\$2,729 15	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
18809 18809	19801 19801	3000001	12/15/2007	\$145 50	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
18809	19801	3000001 3000001	12/15/2007 12/15/2007	\$329 83 \$2,083 79	555170 555170	26 COAL COUNTY CONSERVATION DISTRICT #19
18809	19801	3000001	12/15/2007	\$2,083 79 \$2,231.35	555170 555170	1 COAL COUNTY CONSERVATION DISTRICT #19 5 COAL COUNTY CONSERVATION DISTRICT #19
18816	19801	3000003	12/15/2007	\$372.50	522110	OKLAHOMA TURNPIKE AUTHORITY
18817	19801	3000003	12/15/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
18818	19801	3000003	12/15/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
18819	19801	3000003	12/15/2007	\$184.83	532140	SHARP ELECTRONICS CORPORATION
18820	19801	3000003	12/15/2007	\$53 80	532140	SHARP ELECTRONICS CORPORATION
18821	19801	3000003	12/15/2007	\$161.40	532140	SHARP ELECTRONICS CORPORATION
18822	19801	3000003	12/15/2007	\$342.63	534290	FLEETCOR TECHNOLOGIES INC
				\$638,143.15	Field Servi	ices
				00303143(13)	10111 50771	
Education						
18649	19801	3000004	12/5/2007	\$597 00	522150	AUTHORITY ORDER-PCARD
18649	19801	3000004	12/5/2007	\$324 96	536190	AUTHORITY ORDER-PCARD
18649	19801	3000004	12/5/2007	\$1,382.64	542120	AUTHORITY ORDER-PCARD
18676	19801	3000004	12/7/2007	\$528.38	521140	BEATTY KARLA B
18700	19801	3000004	12/7/2007	\$469 22	531150	DEPARTMENT OF CENTRAL SERVICES
18732	19801	3000004	12/13/2007	\$1,460.00	522130	HOLIDAY INN - OKC
18823	19801	3000004	12/15/2007	<u>\$60.00</u>	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
				\$4,822.20	Education	
District Service	es					
18487	10001	2000005	11/30/2002	co	531130	AT A YMODULTANA TIONAL ACCOUNTS A
18491	19801 19801	3000005 3000005	11/20/2007	\$87.27	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18491	19801	3000005	11/20/2007 11/20/2007	\$350 17 \$175 75	521110 521120	KNAUF LISA R KNAUF LISA R
18491	19801	3000005	11/20/2007	\$127.98	521150	KNAUF LISA R
18542	19801	3000005	11/20/2007	\$168.00	555170	60 EAST WOODS COUNTY CONSERVATION DIST
18709	19801	3000005	12/7/2007	\$49.32	531160	THE BLACK CHRONICLE
18710	19801	3000005	12/7/2007	\$49 32	531160	THE BLACK CHRONICLE
18823	19801	3000005	12/15/2007	\$150.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
				C1 154 01	Dineulus C	
				31,137.81 1	District Ser	rvices
Abandoned Mo	ine Land Reclai	mation				
18486	40000	4000005	11/20/2007	\$62 99	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18536	40000	4000005	11/21/2007	\$1.690.00	515440	SELF DOZER SERVICE
18549	40000	4000001	11/27/2007	\$19.50	521120	IRETON NORA D
18609	40000	4000005	11/29/2007	\$238 16	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18616	40000	4000005	11/29/2007	S250 00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
18617	40000	4000005	11/29/2007	\$250 00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
18618	40000	4000005	11/29/2007	\$250 00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
18619	40000	4000005	11/29/2007	\$250 00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
18621	40000	4000006	11/29/2007	\$9.082 00	545110	MARKS CONSTRUCTION LLC
18622 18633	40000 40000	4000005	11/29/2007	\$3.636.05	545110	ROGERS COUNTY
18640	40000	4000001 4000005	11/29/2007 11/29/2007	\$19.50 \$6,954.55	521120 555170	STIEBER CHARLOTTE C
18649	40000	4000003	12/5/2007	\$0,954.55 \$30.95	536130	88 SEQUOYAH COUNTY CONSERVATION DISTRICT AUTHORITY ORDER-PCARD
18649	40000	4000005	12/5/2007	\$26.73	536140	AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
18733	40000	4000005	12/13/2007	\$28.13	521110	HEIDLAGE ROBERT F
18739	40000	4000005	12/13/2007	\$106.22	521110	SPURLOCK GENE
18740	40000	4000005	12/13/2007	\$552 90	521110	TRACY L REEDER

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			rymer i ett ja 1949 ett ja			
18749	40000	4000005	12/13/2007	\$250 00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
18755	40000	4000005	12/13/2007	\$250.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
18757	40000	4000005	12/13/2007	\$250 00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
18762	40000	4000001	12/13/2007	\$198.35	531160	TULSA WORLD
18799	40000	4000005	12/13/2007	\$68,850 00	545110	THOMAS CONSTRUCTION INC
18823	40000	4000005	12/15/2007	\$360,00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
				\$93,606.03	Abandonea	i Mine Land Reclamation
Tar Creek						
18494	41000	4000002	11/20/2007	\$150 00	555170	88 OTTAWA COUNTY CONSERVATION DISTRICT
18573	41000	4000002	11/27/2007	\$250 00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
18574	41000	4000002	11/27/2007	\$250 00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
18614	41000	4000002	11/29/2007	\$2,521 08	541120	DELL MARKETING LP
18738	41000	4000002	12/13/2007	\$393.82	521110	NUTTLE CHARLES E
18761	41000	4000002	12/13/2007	\$145.477 57	545110	BEACHNER CONSTRUCTION CO
18761	41000	4000002	12/13/2007	\$290,954.88	545110	BEACHNER CONSTRUCTION CO
18792	41000	4000002	12/13/2007	<u>\$517.44</u>	533140	UPTIME LTD
				\$440,514.79	Tar Creek	
Water Quality						
18533	40000	5000001	11/20/2007	\$140.89	531130	AT&T CORPORATION
18534	40000	5000001	11/20/2007	\$222 68	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18535	40000	5000001	11/20/2007	S339 43	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18558	40000	5000001	11/27/2007	\$77 90	555170	99 NOWATA COUNTY CONSERVATION DISTRICT
18559	40000	5000001	11/27/2007	\$2,661.60	554120	BILLU CATHEY
18560	40000	5000001	11/27/2007	\$528 90	554120	KENNETH L SCHMIDT
18561	25000	5000001	11/27/2007	\$2.75	536140	
18562	40000	5000001				TAHLEQUAH LUMBER CO INC
18563	25000		11/27/2007	\$15.31	536140	TAHLEQUAH LUMBER CO INC
		5000001	11/27/2007	\$137.35	536140	TAHLEQUAH LUMBER CO INC
18564	25000	5000001	11/27/2007	\$4.45	536140	TAHLEQUAH LUMBER CO INC
18571	25000	5000001	11/28/2007	S4.741 50	549110	MARSH-MCBIRNEY INC
18572	25000	5000001	11/28/2007	\$2,250.00	533120	SENEY WELDING INC
18602	40000	5000001	11/29/2007	\$21 28	531110	UNITED PARCEL SERVICE
18603	40000	5000001	11/29/2007	\$19.78	531110	UNITED PARCEL SERVICE
18604	40000	5000001	11/29/2007	\$17.85	536140	EUREKA WATER COMPANY
18608	40000	5000001	11/29/2007	\$500 00	555170	88 DEER CREEK CONSERVATION DISTRICT
18609	40000	5000001	11/29/2007	\$63.48	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
18610	40000	5000001	11/29/2007	\$29,115 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
18611	40000	5000001	11/29/2007	\$21.635 00	554120	DEPARTMENT OF AGRICUL TURE FOOD AND FORES
18612	40000	5000001	11/29/2007	\$11,915 00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
18613	40000	5000001	11/29/2007	\$600 00	555170	88 DELAWARE CO CONSERVATION DISTRICT
18615	40000	5000001	11/29/2007	\$1.166 71	555170	88 CREEK COUNTY CONSERVATION DISTRICT
18620	40000	5000001	11/29/2007	\$7.021 00	531150	GALT FOUNDATION
18623	25000	5000001	11/29/2007	548 75	521120	RHEA ASHLEY
18623	25000	5000001	11/29/2007	\$78 93	521150	RHEA ASHLEY
18624	25000	5000001	11/29/2007	\$58 50	521120	BURLESON MELISSA
18624	25000	5000001	11/29/2007	\$10.00	521140	BURLESON MELISSA
18624	25000	5000001	11/29/2007	\$78 93	521150	BURLESON MELISSA
18625	25000	5000001	11/29/2007	\$58 50	521120	BULLIT M FARRIS
18625	25000	5000001	11/29/2007	S78 93	521150	BULLIT M FARRIS
18626	25000	5000001	11/29/2007	\$58 50	521120	GINA C LEVESQUE
18626	25000	5000001	11/29/2007	\$12.00	521140	GINA C LEVESQUE
18626	25000	5000001	11/29/2007	\$78.93	521150	GINA C LEVESQUE
18627	40000	5000001	11/29/2007	\$78.00	521120	RAMMING JASON M
18627	40000	5000001	11/29/2007	\$8.08	521140	RAMMING JASON M
18627	40000	5000001	11/29/2007	\$143.89	521150	
18628	40000	5000001	11/29/2007	\$175.50	521120	RAMMING JASON M
18628	40000	5000001	11/29/2007	\$173.30 \$13.96		RAMMING JASON M
18628	40000				521140	RAMMING JASON M
		5000001	11/29/2007	\$379 61	521150	RAMMING JASON M
18629	40000	5000001	11/29/2007	\$60.63	521110	HANSEN STACY R
18629	40000	5000001	11/29/2007	\$48 75	521120	HANSEN STACY R
18629	40000	5000001	11/29/2007	\$78 93	521150	HANSEN STACY R
18630	40000	5000001	11/29/2007	\$162.25	521120	TRAMELL BROOKS K
18631	40000	5000001	11/29/2007	\$195 00	521230	DUBOIS CHRISTOPHER R
18631	40000	5000001	11/29/2007	\$458 65	521260	DUBOIS CHRISTOPHER R
18632	40000	5000001	11/29/2007	\$58 50	521120	ASHBRENER JILL
18632	40000	5000001	11/29/2007	\$10 00	521140	ASHBRENER JILL

Voucher	Fund Class	Department	Date	Amount	Account	Payee
10627	10000	6005001	11/00/0000			
18632 18634	40000 40000	5000001 5000001	11/29/2007	\$78 93	521150	ASHBRENER JILL
18635	40000	500001	11/29/2007 11/29/2007	\$26.97 \$203.89	531130 531110	AT&T CORPORATION
18636	40000	5000001	11/29/2007	\$1.114.81	555170	MAIL MART 88 CHEROKEE COUNTY CONSERVATION DISTRICT
18637	25000	5000001	11/29/2007	\$1.054 43	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
18638	40000	5000001	11/29/2007	\$11.64	555170	88 DELAWARE CO CONSERVATION DISTRICT
18639	40000	5000001	11/29/2007	\$1,204 76	555170	99 LINCOLN COUNTY CONSERVATION DISTRICT
18649	40000	5000001	12/5/2007	\$131 00	531260	AUTHORITY ORDER-PCARD
18649	40000	5000001	12/5/2007	\$1,056 11	533120	AUTHORITY ORDER-PCARD
18649	40000	5000001	12/5/2007	\$432.55	535120	AUTHORITY ORDER-PCARD
18649	25000	5000001	12/5/2007	\$516 93	535180	AUTHORITY ORDER-PCARD
18649	40000	5000001	12/5/2007	\$187.86	536140	AUTHORITY ORDER-PCARD
18649	25000	5000001	12/5/2007	\$305 72	536140	AUTHORITY ORDER-PCARD
18649	40000	5000001	12/5/2007	\$257 67	536150	AUTHORITY ORDER-PCARD
18649	40000	5000001	12/5/2007	S33 59	537190	AUTHORITY ORDER-PCARD
18649	40000	5000001	12/5/2007	\$940.85	541130	AUTHORITY ORDER-PCARD
18649 18731	40000	5000001	12/5/2007	\$2,348 01	541260	AUTHORITY ORDER-PCARD
18734	40000 40000	5000001 5000001	12/13/2007	\$472.86	531130	OFFICE OF STATE FINANCE
18734	40000	5000001	12/13/2007 12/13/2007	\$58 50 \$78 83	521120	SHOCKLEY WESLEY E
18735	40000	5000001	12/13/2007	\$78 65 \$48 75	521150 521120	SHOCKLEY WESLEY E
18735	40000	5000001	12/13/2007	\$67.86	521120	LEMMON JEAN R LEMMON JEAN R
18736	40000	5000001	12/13/2007	S58 50	521120	STARKEY JERRY
18736	40000	5000001	12/13/2007	S78 93	521150	STARKEY JERRY
18737	40000	5000001	12/13/2007	\$58.50	521120	LAMB JEANETTE
18737	40000	5000001	12/13/2007	\$8.56	521140	LAMB JEANETTE
18737	40000	5000001	12/13/2007	\$59 99	521150	LAMB JEANEITE
18743	21000	5000001	12/15/2007	\$4.845 72	545110	DEPARTMENT OF WILDLIFE CONSERVATION
18743	40000	5000001	12/15/2007	\$50.154.28	545110	DEPARIMENT OF WILDLIFE CONSERVATION
18748	40000	5000001	12/13/2007	\$13,076.72	515450	OKLAHOMA STATE UNIVERSITY
18758	40000	5000001	12/13/2007	\$182 00	515290	NORTHEASTERN STATE UNIVERSITY
18759	40000	5000001	12/13/2007	\$13.57	531110	UNITED PARCEL SERVICE
18760	40000	5000001	12/15/2007	\$475 00	522150	ASIWPCA
18765	40000	5000001	12/15/2007	\$7.200 00	515290	DEPARTMENT OF ENVIRONMENTAL QUALITY
18766 18767	40000 40000	5000001	12/13/2007	S11 90	536140	EUREKA WATER COMPANY
18768	40000	5000001 5000001	12/13/2007 12/15/2007	\$11.90	536140	EUREKA WATER COMPANY
18769	40000	5000001	12/15/2007	\$100.80 \$400.00	533120 522150	FUZZELLS BUSINESS EQUIPMENT
18772	40000	5000001	12/13/2007	\$668.30	531130	OKLAHOMA STATE UNIVERSITY AT & T MOBILITY NATIONAL ACCOUNT LLC
18774	40000	5000001	12/13/2007	\$3.895 28	554120	DAVID IMHOFF
18775	40000	5000001	12/13/2007	\$1,916.24	554120	GEORGE FRED IMHOFF
18776	40000	5000001	12/13/2007	\$487.56	554120	LARRY KAŁKA
18777	40000	5000001	12/13/2007	\$2.833 65	554120	VERLIN HART
18778	40000	5000001	12/13/2007	\$8,778 40	554120	RATCLIFF RANCH
18782	40000	5000001	12/13/2007	\$1,265 05	554120	KELLY BARTON
18783	40000	5000001	12/13/2007	\$724 50	554120	MIKE MITCHELL
18791	40000	5000001	12/13/2007	\$176 00	554120	MORGAN SYD
18795	40000	5000001	12/13/2007	\$1.500 00	522150	WATERSHED CONSERVATION RESOURCE CENTER
18797	40000	5000001	12/15/2007	\$1,600.00	522150	WATERSHED CONSERVATION RESOURCE CENTER
18823	40000	5000001	12/15/2007	<u>\$1,410.00</u>	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
				\$198,255.45 \$	Vater Qua	lity
Cost Share - Le	south Lad					
Cost Share - Li	осану к.еа					
18796	21000	5000004	12/13/2007	\$1,996 88	554120	I GLENDA DUNCAN
	riority Watersho					
18550	40000	5000012	11/27/2007	\$1.005 80	554120	23 JIMMY O BRADFORD JR
18550	40000	5000012	11/27/2007	\$1.084.36	554120	22 JIMMY O BRADFORD JR
18550	40000	5000012	11/27/2007	\$2,470 62	554120	13 JIMMY O BRADFORD JR
18550	40000	5000012	11/27/2007	\$5,619 90	554120	21 JIMMY O BRADFORD JR
18551	40000	5000011	11/27/2007	\$271 45	554120	22 DALE JACKSON
18551	40000	5000011	11/27/2007	\$1,608 93	554120	5 DALEJACKSON
18552 18552	40000 40000	5000011	11/27/2007	\$430.32	554120	22 J R HINES
18552	40000	5000011 5000011	11/27/2007	\$660.00 \$754.52	554120	19 J R HINES
18552	40000	5000011	11/27/2007 11/27/2007	\$754 52 \$963 00	554120	13 J R HINES
18553	40000	5000011	11/27/2007	\$963 00 \$1.291 77	554120 554120	23 J R HINES 1 HENDREN LEROY
18554	40000	5000011	11/27/2007	\$1,908.00	554120	29 CRYSTAL HARMS
				\$1,200 UV	227120	es son and the transition

Voucher	Fund Class	Department	Date	Amount	Account	Payee	
MERCHANISM CONTRACTOR	Assa New Assaults (1994-1997)	40,480,000,000,000,000,000,000					
18555	40000	5000011	11/27/2007	\$5.160 00	554120	22 WALTER BISHOP	
18556	40000	5000012	11/27/2007	\$5.897 69	554120	22 JIMMY O BRADFORD JR	
18556	40000	5000012	11/27/2007	\$5,980 80	554120	36 JIMMY O BRADFORD JR	
18557	40000	5000012	11/27/2007	\$4,760 00	554120	21 JOHN N RAY	
18773	40000	5000011	12/13/2007	5204 00	554120	WALTER BISHOP	
18779	40000	5000011	12/13/2007	\$2,304 00	554120	GREGORY EVANS	
18780	40000	5000011	12/13/2007	\$1.928 00	554120	29 BELLE WOOTEN	
18781	40000	5000012	12/13/2007	52,480 00	554120	29 DAVID LAWSON	
18784	40000	5000012	12/13/2007	\$2,450.25	554120	34 BILL BERRY	
18785	40000	5000012	12/13/2007	\$546 67	554120	JERRY DAVIS	
18787	40000	5000012	12/13/2007	\$420 00	554120	BILLY BRENT SANDERS	
18788	40000	5000012	12/13/2007	\$2,362 50	554120	34 NANCY BROWN	
18789	40000	5000011	12/13/2007	\$766 02	554120	22 WALTER BISHOP	
18789	40000	5000011	12/13/2007	\$875 08	554120	13 WALTER BISHOP	
18789	40000	5000011	12/13/2007	\$11,460.00	554120	36 WALTER BISHOP	

\$65,663.68 Cost Share - Priority Watershed

\$1,963,071.78 Total Claims Paid

### OKLAHOMA CONSERVATION COMMISSION FY-2008 FINANCIAL STATEMENT December 18, 2007

<u>FUND</u>	<u>ACCOUNT</u>	ALLOCATION	EXPENDITURE	ENCUMBRANCE	BALANCE	CASH
ADMINISTRATION						
19801	10	\$750,000-00	\$408,636.67	\$80,948.99	\$260,414.34	
WATERSHED PLANNING						
19801	20	\$590,000.00	\$413,628.74	\$45,986.13	\$130,385-13	
			•	, ,	* <b>,</b>	
FIELD SERVICE	•					
19801	30	\$7,797,084.00	\$2,959,724.12	\$3,574,659.08	\$1,262,700.80	
WATER QUALITY						
19801	50	\$50,000.00	\$7,044.57	\$0.00	\$42,955.43	
TOTAL STATE FUNDS						
19801		\$9,187,084.00	\$3,789,034.10	\$3,701,594.20	\$1,696,455.70	
					, ,	
REVOLVING FUNDS						
Small Watershed - 07	20000 / 20	\$1,320,000 00	\$846,350 75	\$321,834 33	\$151,814 92	
Small Watershed - 08	20000 / 20	\$20,000.00	\$0.00	\$0.00	\$20,000.00	5414 413 06
	20000720	320,000.00	30.00	30.00	320,000.00	\$414,411 95
GIS Fund - 07	20500 / 10	\$17,500 00	\$8,261.33	\$0.00	\$9,238 67	
GIS Fund - 08	20500 / 10	\$27,000.00	\$1,469.30	\$315.00	\$25,215.70	\$27,004 53
Cost Share Fund / 06	21000 / 50	\$1,705,233 00	\$1.411.541.99	01704710	5390 949 04	
Cost Share Fund / 07	21000 / 50	\$1,703,233 00	\$1,411,541 88 \$4,947 37	\$12,842 18 \$461,361 60	\$280,848 94	
Cost Share Fund / 08	21000 / 50	\$1,219,000.00	\$93,302.55	\$445,527.72	\$868,191 03 \$680,169.73	C1 122 046 40
out share a did to	21000750	31,217,000.00	373,302,33	3443,327-72	3000,109.73	\$1,132,946 48
OCC Infrastructure / Rehab / 08	21500 / 20	\$6,500,000.00	\$0.00	\$0.00	\$6,500,000.00	\$6,500,000.00
Donation Fund / Admin / 08	24500 / 10	\$47,999.75	\$6,611.48	\$0.00	\$41,388.27	\$19,516 04
Donation Fund / Field Service / 08	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$10,807 18
Donation Fund / Tar Creek / 08	24500 / 40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,020.00
Donation Fund / WQ / 08	24500 / 50	\$0.00	\$0.00	\$0.00	\$0.00	\$148,258.94
00011						
OCC Infrastructure / Rehab / 07	25000 / 20	\$700,000 00	\$192,926 09	\$507,073 91	\$0 00	
OCC Infrastructure / Rehab / 08	25000 / 20	\$180,000.00	\$34,733.03	\$3,593.73	\$141,673.24	
OCC Infrastructure / F Serv / 08	25000 / 30	\$622,000.00	\$501,919.77	\$0.00	\$120,080.23	
OCC Infrastructure / Cshare / 07	25000 / 50	\$1,220,500 00	\$17,413 07	\$72,937.81	\$1,130,149 12	
OCC Infrastructure / Cshare / 08	25000 / 50	\$1,489,000.00	\$36,987-27	\$360,041.47	\$1,091,971.26	\$3,118,875 53
FEDERAL FUNDS						
40000 / 07		\$14,662,088.00	\$10,052,354 46	\$3,127,964.18	\$1,481,769 36	
40000 / 08		\$21,866,433.00	\$4,012,089.58	\$4,004,229.93		\$012.005.22
100007 00		J21,000,400.00	97,0 (2,002 <i>,</i> 20	3T,00T,227.93	\$13,850,113.49	\$912,995 33
Iar Creek - 41000 / 07		\$2,738,599 00	\$2,194,288 71	\$109,594 26	\$434,716.03	
Tar Creek - 41000 / 08		\$677,230.00	\$263,875.14	\$62,716.84	\$350,638.02	\$278,602.50

FUNDING	NRCS
AMOUNT TO AMOUNT FROM FUNDING OCC SOURCE	\$3,903,830
AMOUNT TO OCC	\$7,249,970
END DATE	9/30/2011
BEGIN DATE	6/1/2007
PURPOSE OF AMENDMENT BEGIN DATE	Amendment 1 - to add Cottonwood 16 and increase funding by \$2,461,500
PURPOSE	rehabilitation of flood water retarding structures known as Sallisaw Creek sites 32 & 34 in Sequoyah County and Sallisaw Creek sites 20, 16 & 15 in Adair County
ON	68-7335-7-32
PARTY	NRCS
ეე 0	ത

January 7, 2008

Exhibit 3

## OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	Jan 11-13, 2008	Mid America GIS Consortium	Symposium Planning Retreat	Big Cedar, MO	Willoughby	\$500.00	MAGIC
b	Jan 14-18, 2008	Office of Surface Mining	Autodesk Map for Permitting and Reclamation Instruction	Pittsburg, PA	Sharp/Ireton	\$1,500.00	OSM
С	Jan 23-25, 2008	Project WET USA	Coordinators Council Board Meeting	Atltanta, GA	Beatty	\$0.00	WET
d	Feb 18-22, 2008	International Erosion Control Association	Annual Meeting	Orlando, FL	Toole	\$1,500.00	WS

### State Guidelines for the North Canadian River Priority Watershed Cost-Share Program

Program Years 1-3

Beginning September1, 2007 Ending August 31, 2010

Policies and Approved Practices
For
North Canadian River Watershed Implementation Project

Developed by:

Oklahoma Conservation Commission Water Quality Division

in Cooperation with:

Dewey County Conservation District
Central North Canadian Conservation District
Blaine County Conservation District
East Canadian Conservation District
Natural Resources Conservation Service
North Canadian Watershed Advisory Group

### Oklahoma Conservation Commission

# Priority Watershed Guidelines for the North Canadian River Watershed Implementation Project

### I. General

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental affect on the state's water resources in the North Canadian River Watershed. Water samples at various locations along the North Canadian River have repeatedly exceeded Oklahoma water quality standards for *Enterococcus* and turbidity. As a result, this segment of the North Canadian River is on the 2004 303(d) list as impaired for pathogens and turbidity. Other 303(d) listed waterbodies within the watershed include Lake Overholser and El Reno Lake, which are impaired by turbidity, and Shell Creek, which is impaired for pathogens and low dissolved oxygen. In addition, the Lake Overholser watershed up to the Canton Dam was designated a nutrient-limited watershed in 2006 due to TSI values exceeding 62 in the lake.

Oklahoma's water resource is an important foundation of the state's economic infrastructure. Natural climatic events as well as human activity are impacting the state's water resources. As long as farmers and ranchers produce food from the land to feed the world and rain falls, we will continue to see impacts on the state's water. Our task as stewards of natural resources is to minimize these impacts. Protecting and conserving this vital natural resource is paramount in preserving the state's economic future. In order to accomplish this goal, the Commission hereby establishes the following objective based on the Total Maximum Daily Load (TMDL) completed by the Oklahoma Department of Environmental Quality (ODEQ):

Make incentive funds and equipment available to producers via Conservation Districts so they can implement Best Management Practices in crop fields, pastures, and in riparian areas to protect our water resource in the watershed.

The Conservation Commission herein establishes the list and description of the Implementation Project and practices. These policies and practices were reviewed and approved by the Watershed Advisory Group, Dewey County Conservation District, Central North Canadian Conservation District, Blaine County Conservation District, and East Canadian Conservation District representatives for use during this three (3) year program.

Cost-share rates (unit cost) will be based on the Oklahoma Natural Resources Conservation Service (NRCS) state average unit cost. These unit costs will be updated annually. Any variances in the best management practices must be recommended by the Watershed Advisory Group, approved by the respective conservation districts and the Oklahoma Conservation Commission Water Quality Director. These variances must be approved prior to performance agreements being signed.

The four districts and their cooperators will each have an equal opportunity to participate in the project within the bounds of the North Canadian watershed boundaries subject funds availability and targeting based on amount of pollution reduced and total cost of implementation on a given operation.

All agriculture producers and individual rural residents in the North Canadian Watershed are eligible to participate in the project. There will be no minimum cost-share payment to any applicant. In order to fairly distribute incentive and cost-share funds a maximum assistance amount per participant has been set. The cap for the project is \$50,000.00/participant. For purposes of this project, family members who are living together operating a farm count as one participant.

The Conservation Commission Water Quality Staff, with the concurrence of the Environmental Protection Agency, has designated the following means to be used for targeting methodology: (1) utilization of remotely-sensed and electronically mapped data. A GIS-based targeting exercise has already been completed for the North Canadian Watershed. Targeting efforts will be coordinated with the local NRCS offices that are actively assisting with the program. The purpose of this coordination includes leveraging of funds to our mutual benefit. If it is determined that an individual does not meet our particular needs for this program, they may still be suited to enroll in one of the many USDA programs. 2) On site assessments with the aid of aerial photographs, soil surveys, and the use of a priority ranking system similar to the one used by NRCS for the EQIP program.

Funds for the Project:

 State Funds
 \$510,999.00

 Federal Funds
 \$633,436.00

 Total Funds
 \$1,144,436.00

### II. Policies:

The Watershed Advisory Group (WAG) will recommend the Best Management Practices (BMP) that will be offered to residents in the North Canadian Watershed. The BMPs will then be approved by the Conservation District Boards of the four participating districts and ultimately taken before the Oklahoma Conservation Commission Members for approval.

Cost-Share practices shall be implemented according to the standards and specifications of the Natural Resources Conservation Service. The Human Waste Portion will be implemented using the Department of Environmental Quality standards and specifications.

Conservation Commissioners, Conservation Commission Staff, Conservation District Employees, or the spouses of any of these individuals shall not be eligible to participate in the Conservation Cost-Share Program.

Conservation district directors and members of the Watershed Advisory Group are eligible and encouraged to participate in the North Canadian River Watershed Implementation Project. If district directors choose to participate, the following OCC policy will apply: In order to provide for an impartial legal majority no more than two district directors from each of the conservation districts shall participate in the cost share program for the North Canadian River Watershed Implementation Project. In addition, the directors who desire to apply for the cost share program shall refrain from discussing or voting on any items or issues pertaining to the cost share program. This includes: rates, practices, maximum payment, and applicants for the program.

The Oklahoma Conservation Commission Water Quality Staff, with the concurrence of the North Canadian River Watershed Watershed Advisory Group and approved by the afore mentioned conservation districts and Oklahoma Conservation Commission, have developed standard forms which will designated as NCW (North Canadian Watershed) for the following: (1) NCW Project Cost-Share Assistance Application Form; (2) NCW Project Priority Ranking System (3) NCW Cost-Share Evaluation Form.

### A. Sign Up:

A two month sign up period will be established for taking applications for the implementation project. Applications will be taken at each of the four conservation district offices using the NCW Project Application Form. The program will be well advertised in local print and airwave media and during the sign up period the project coordinator, education coordinator, and district staff will be making contact with individuals in the high priority areas as indicated by the map. After the prospective cooperator has applied the project coordinator will determine eligibility and location in the watershed. Site visits will be conducted on these locations to ascertain contribution to the watershed using the NRCS soil loss equation and proximity to watercourses in the watershed. A conservation plan will be completed on each successful applicant to help determine needs. A performance agreement will be developed in accordance with the Oklahoma Conservation Commission Cost-Share Program (refer to OCC State Guidelines for Program Year 5). The completed performance agreement will be presented for approval to the appropriate conservation district. The final approval will be authorized by the designated OCC representative. The Watershed Advisory Group will be updated on plans and agreements. Additional sign ups will be taken on a continuous basis. Note: Absolutely no implementation practices can begin until all signatures are on the performance agreement.

### B. Contract Compliance:

A performance agreement will be signed by the cooperator with the appropriate conservation district. A schedule of operations that outlines a year by year plan of the Best Management Practice will also be completed. An annual status review will be part of the contract process to ensure compliance with the policies and standards and specifications. At this time any concerns the producer has about BMP s will be discussed and answers will be provided to any questions they might have. Deviation

from the schedule of operations beyond the control of the cooperator will be discussed and a revision schedule of operations can be completed and presented to the appropriate board for approval. In the event the cooperator is in non-compliance due to lack of interest the district board has the discretion to terminate the contract with 30 days notice. The initial contracts will be for two years with any remaining funds obligated on yearly contracts to facilitate the completion of BMP instillation.

### C. List of Recommended Conservation Practices And Cost-Share Rates

The North Canadian River Watershed Advisory Group convened on November 5, 2007 and approved the following list of Priority and Best Management Practices for recommendation to the Commission Members. The list was approved by the representatives of the participating conservation districts at the meeting. The Oklahoma Conservation Commission will review the list at their regularly scheduled Commission meeting on December 3, 2007.

<u>Practices</u>			Cost-Share Rate
Priority #1 Comp	Erosion conents	<ul><li>(1) Vegetative Planting</li><li>(2)Field Border</li><li>(3)Residue Management</li><li>(4)Structural Practices</li><li>(5)Roadside Concerns</li></ul>	<u>80%</u>
Priority # 2 Comp	Riparian Ar ponents :	eas-Buffer Zones (1) Vegetative Planting (2) Stream Crossings (3) Fencing (4) Off Site Watering	<u>90%</u>
Priority #3 Comp	Livestock N ponents	Management (1) Vegetative Establishment (2)Cross Fencing (3) Watering Facilities (4) Heavy Use Areas (5) Nutrient Management	<u>80%</u>
Priority #4 Com	Septic Con- ponents	cerns & Special Projects  (1) Septic Systems With Tank  (2)Rock Reed Absorption Filte  (3)Residential Sewage Lagoo  (4)Other	ers With Septic Tank

For an applicant to qualify for cost share assistance, he must have a need for at least one of the Priority Best Management Practices and be willing to install the needed BMP (s)

### III. Conservation Cost-Share Practice Standards Specifications:

See Natural Resources Conservation Service Standards and Specifications in Section V of the Field Office Tech Guide.

For the septic systems, see Bulletin 640-Special Qualification Guidelines for Septic Systems from the Department of Environmental Quality.

# North Canadian River Watershed Implementation Project Best Management Practices

### 1. Erosion

### Definition

The detachment and movement of soil by wind and water.

### **Purpose**

To reduce the sediment and erosion to improve water quality and the productiveness of the land.

### **Best Management Practices to Support Priority:**

Residue management, contour farming, contour buffer strips, cover crop, critical area planting, sediment basin, structural practices (GSS, waterway, etc.) nutrient management, mulching, field border, filter strip, grass planting, et al.

All structures and practices are completed using the standards and specifications

All structures and practices are completed using the standards and specifications of NRCS.

### 2. Riparian Areas-Buffer Zones

### Definition

Riparian areas are the lands adjacent to water bodies-from creeks rivers to lakes, ponds, and wetlands. Riparian areas consist of trees, trees and shrubs, or trees, shrubs and vegetation. Buffer zones are strips or small areas of land in permanent vegetation adjacent to water sources or field edges.

### Purpose

Reduce excess amounts of sediment, organic material, nutrients, pathogens, and/or pesticides in surface runoff and shallow water flow.

### **Best Management Practices to Support Priority:**

Exclusion fencing, vegetative establishment, off site watering facilities, stream crossings, et al.

### **Establishment**

The riparian areas and buffer zones will be planned and designed according to NRCS specifications. The conservation water quality planner representing the local districts will complete the plan.

### <u>Management</u>

The conservation planner will make recommendations to the applicant on management according to NRCS specifications. As a part of the management, exclusion incentives will be offered as follows:

- 1. Total Exclusion-\$90.00/acre/yr. for 3 years.
  - a. These exclusion incentives are 100%.
- 2. Hay Production-\$80.00/acre/yr. for 3 years
  - a. These exclusion incentives are 100%.
  - b. Hay can only be accomplished in Zone 3 of the riparian area as determined by the conservation planner.

These exclusion incentives will be limited to no more than an average of 300' on each side of the stream bank.

### 3. <u>Livestock Management</u>

### **Definition**

Management of livestock as it pertains to grazing practices, nutrient management, riparian access, waste disposal, and/or feeding sites.

### **Purpose**

Aid in promoting improved grazing practices, nutrient needs, feeding practices, and/or watering facilities to maintain pastures in better condition and prevent movement of nutrients, sediment and bacteria to waterways.

### **Best Management Practices**

Cross fencing, nutrient management, watering lanes, water well, pipeline, stream crossing, heavy use area, et al.

### 4. Septic Concerns and Special Projects

### Purpose

To aid in the disposal of human waste for rural residents. The special projects component will be utilized for special needs in the watershed that do not fit

specifically in one of the categories, yet still contribute significant sediment, nutrients, and or pathogens to the waters of the watershed.

### **Components-Human Waste**

Excavation, septic tanks with lateral lines, rock reed absorption filters with septic tanks, and residential sewage lagoons are components necessary for the safe disposal of human waste.

### **Qualifications Criteria for Septic Systems**

Cost-Share assistance for septic systems will be allowed only for non commercial single family dwelling that are used for permanent and primary residence. The cost-share funds can not be spent on new homes or new mobile homes. Recreational trailers are not eligible for cost-share assistance.

# North Canadian River Cost-Share Program Best Management Practices

### **Component Parts List**

### 1. Residue Management, No till and Strip Till -329a

### Definition

Managing the amount, orientation and distribution of crop and other plant residues on the soil surface year-round, while growing crops in narrow slots, or tilled or residue free strips in soil previously untilled by full-width inversion implements.

### <u>Purpose</u>

This practice will be applied as part of a conservation management system to support the following: reduction of sheet & rill erosion and wind erosion, maintain or improve soil organic matter content and tilth, and conserve moisture.

### Components

The use of harvesting equipment equipped with spreaders to distribute residue. No till or strip till methods of seedbed preparation, planting, and fertilizing while disturbing no more than one third of the row width.

### 2. Residue Management, Mulch Till-329b

### Definition

Managing the amount, orientation, and distribution of crop and other plant residue on soil surfaces year-round, while growing crops where the entire field surface is tilled prior to planting.

### Purpose

This practice will be applied as part of a conservation management system to support the following: reduction of sheet & rill erosion and wind erosion, maintain or improve soil organic matter content and tilth, and conserve moisture.

### Components

The retention of loose residue on the field shall be evenly distributed. Tillage implements shall be equipped to operate through plant residue without clogging and maintain residue by undercutting or mixing.

### 3. Residue Management, Ridge Till 329c

### Definition

Managing the amount, orientation, and distribution of crop and other plant residues on the soil surface year-round, while growing crops on preformed ridges alternated with furrows protected by crop residue.

### Purposes

This practice will be applied as part of a conservation management system to support the following: reduction of sheet & rill erosion and wind erosion, maintain or improve soil organic matter content and tilth, and modify cool wet site conditions.

### Components

The retention of loose residue on the field shall be evenly distributed. Ridge height shall be maintained throughout the harvest and winter seasons by controlling equipment and livestock. Planting and cultivation equipment designed to operate on ridges shall be used.

### 4. Contour Farming-330

### Definition

A management tool used in tilling, planting, and other farming operations on or near the contour of the field slope.

### **Purposes**

The function of contour farming is to reduce sheet & rill erosion and reduce transport of sediment and other water-borne contaminants.

### Components

Contour farming is most effective on croplands with slopes between 2 and 10 percent.

### 5. Contour Buffer Strips-332

### Definition

The narrow strips of permanent, herbaceous vegetative cover established across the slope and alternated down the slope with parallel, wider cropped strips.

### Purposes

The function of contour buffer strips is to reduce sheet & rill erosion and reduce transport of sediment and other water-borne contaminants.

### Components

This practice is most effective on uniform slopes in cropland where the slopes are between 4 and 8 percent.

### 6. Cover Crop-340

### Definition

The establishment of grasses, forbs, or other herbaceous plants for seasonal cover and conservation purposes.

### Purposes

Maintaining a cover crop reduces erosion, increases organic matter, manages excess nutrients in the soil profile, and promotes weed suppression.

### Components

Fertilizer/Lime, seedbed preparation are needed for the practice.

### 7. Critical Area Planting-342

### Definition

The planting of vegetation, such as trees, shrubs, vines, grasses, or legumes on highly erodible or critically eroding area.

### **Purposes**

This is used to stabilize the soil, reduce damage from sediment and runoff to downstream areas.

### Components

Seedbed preparation, nutrient management, mulching, grass planting, tree and shrub planting, lime are needed for the practice.

### 8. Sediment Basin-350

### <u>Definition</u>

A basin constructed to collect and store debris or sediment.

### Purposes

A sediment basin is used to preserve the capacity of reservoirs, waterways, and streams by reducing or abating silt and other debris.

### Components

Grade stabilization structures, ponds, grass planting, tree and shrub planting, and fencing are needed for the practice.

### 9. Diversion-362

### Definition

A channel constructed across the slope generally with a supporting ridge on the lower side.

### <u>Purposes</u>

This practice may be applied to support the following: diverting the water from actively eroding gullies or areas, intercepting surface flow on long slopes, and reducing erosion and runoff on agricultural sites.

### Components

Critical area planting, fill section, and ridge and/or channel (parallel or broad base) are needed for this practice.

### 10. Pond-378

### Definition

A water impoundment made by constructing a dam or an embankment or by excavating a pit or dugout.

### Purposes

Ponds are used to provide water for livestock, fish, wildlife, recreation, fire control, crop and orchard spraying, and other related uses to maintain or improve water quality. Ponds can also intercept and store pollutants that would otherwise reach natural bodies of water.

### Components

Excavation or embankment, barrel and/or riser, blanket material, trash guard, and clay liners are needed for a pond.

### 11. Fence-382

### Definition

A constructed barrier to exclude livestock, wildlife, or people.

### **Purposes**

Fencing is used as part of a conservation management system to aid in treatment of water and other resource concerns.

### Components

The proper height, size, spacing, and type of posts should be used to provide the needed protection for the task. Labor, posts, wire, and other equipment are needed to construct this practice.

### 12. Field Border-386

### Definition

A strip of permanent vegetation established at the edge or around the perimeter of a field.

### Purposes

A field border assists in reducing erosion from wind and water. They also provide turn and travel areas for equipment at the edge of fields.

### Components

Seed bed preparations, nutrient management, and grass planting are needed for this practice.

### 13. Riparian Forest Buffer-391

### Definition

An area of predominantly trees and/or shrubs located adjacent to and up-gradient from watercourses or water bodies.

### **Purposes**

These buffers reduce sediment and nutrient loading in watercourses. They also create shade to lower water temperatures to improve the habitat for aquatic organisms.

### Components

Seed bed preparation, grass planting, tree and shrub planting, and nutrient management are necessary for establishment.

### 14. Filter Strip-393

### Definition

A strip of vegetation established between cropland, grazing land, or disturbed areas and the streams and water sources.

### <u>Purposes</u>

Filter strips reduce sediment, nutrients, and other pollutants from reaching our water sources.

### Components

Seed bed preparation, nutrient management, grass and shrub planting are necessary for filter strips.

### 15. Grade Stabilization Structure-410

### Definition

A structure used to control the grade and head cutting in natural or artificial channels.

### **Purposes**

The structures are used to stabilize the grade and control erosion in channels to prevent the advance of gullies and enhance the water quality.

### Components

Grade stabilization structures require excavation, concrete, drop pipes, vegetative establishment, and or embankment practices.

### 16. Grassed Waterway-412

### **Definition**

A natural or constructed channel that is shaped or graded to required dimensions and established with suitable vegetation.

### Purposes

This practice is applied as part of a conservation management system to support the following: to convey runoff from terraces without causing erosion, reduce gully erosion, and to protect/improve water quality.

### Components

Construction/shaping, seed bed preparation, nutrient management, and grass planting are needed for a waterway.

### 17. Lined Waterway or Outlet-468

### Definition

A waterway or outlet with an erosion resistant lining of concrete, stone, or other permanent material.

### **Purposes**

These provide for safe disposal of runoff from other conservation structures or natural concentrations of flow without damage from erosion.

### Components

Construction and/or shaping, concrete, forms, and grass planting are necessary for a lined waterway or outlet.

### 18. Use Exclusion-472

### Definition

The management practice of excluding animals, people, or vehicles from and area.

### Purposes

This practice aids in prevention of access to an area to maintain or improve the quality or quantity of natural resources.

### Components

The practice requires fences or other natural barriers along with an alternate watering source or limited access watering site if the exclusion area is a watering site.

### 19. Mulching-484

### Definition

The applying of plant residues or other suitable materials to the surface of the soil.

### **Purposes**

The mulching accomplishes or aids in the following: reduction of runoff and erosion, aids in prevention of surface compaction, helps establish plant cover, conserves moisture, and controls weeds.

### Components

The practice makes use of cotton burs, hay, and sawdust or chips to cover critical area vegetative planting.

### 20. Pasture and Hay Planting-512

### Definition

The establishment of native or introduced forage species.

### **Purposes**

This practice may be used as part of a conservation management system to accomplish one or more of the following: reduce soil erosion by wind and water, provide complimentary forage to improve or maintain livestock nutrition or health, and or provide emergency forage production.

### Components

The practice needs one or more of the following parts: grass sprigging and/or planting, seed bed preparation, nutrient management, and/or seeding of other grass species.

### 21. Pipeline-516

### Definition

The pipeline is a means of conveying water in a closed conduit to an alternate site. The pipeline must have an inside diameter of 8" or less.

### Purposes

Pipelines are used to convey water from a source of supply to points of use for livestock, wildlife, or recreation.

### Components

The practice requires pipe (steel or plastic) that meets the NRCS requirements, a trencher, and a water supply.

### 22. Prescribed Grazing-528a

### Definition

The proper treatment and use of pastureland

### Purposes

This practice enhances the prolonged life of desirable species to aid in protection of the soil and production of livestock. This reduction in erosion improves water quality and lowers sediment deposits.

### Components

This practice requires establishment of forages, management of grazing practices, nutrient management, and/or cross fencing

### 23. Range Planting-550

### Definition

The establishment of adapted plants by seeding on native grazing lands (does not include pasture and hay land planting).

### **Purposes**

This practice serves to prevent excessive erosion and improve water quality. It also provides forage for livestock and wildlife habitat.

### Components

This practice involves seedbed preparation, nutrient management, and forage selection

### 24. Heavy Use Area Protection-561

### Definition

The stabilization of areas frequently and intensively used by animals. This is accomplished by establishing vegetation, surfacing with suitable materials, and/or installing needed structures.

### **Purposes**

This practice is used as part of a conservation management system to support the following practices: Improve water and air quality, reduce erosion, improve livestock health.

### Components

The components needed for this practice include: vegetative establishment, structural practices, and/or installation of materials such as geo-textile, geo-cell, concrete, or rock.

### 25. Stream bank and Shoreline Protection

### Definition

The structural and managerial treatment used to protect banks of streams, constructed channels, and lakes.

# **Purposes**

The practice is used in preventing the loss of land and improving water quality by reducing erosion and run off.

#### Components

The practice calls for vegetative planting (grasses, trees, and or shrubs), and/or structural practices

## 26. Stream Crossing-583a

#### Definition

A trail or trail way constructed across a stream to allow livestock or equipment to cross without disturbing the bottom or causing erosion on the banks (does not include culvert crossings).

## Purposes

Stream crossings improve water quality by controlling erosion at the entry and exit points on a stream.

# Components

The practice entails excavation and/or embankment, structural practices, a liner for the stream (rock, cement, geo-textile, or geo-cell) and fencing.

# 27. Contour Stripcropping-585

## Definition

The practice of growing crops in a systematic arrangement of equal width strips on or near the contour of a field.

#### Purposes

The benefits of contour strip cropping are expressed in the reduction of sheet & rill erosion and the reduction of sediment and other water borne contaminants.

#### Components

The practice requires following of the contours in the fields with tillage and planting equipment on slopes of 15% or less.

# 28. Structure for Water Control-587

## Definition

A structure in a water management system that conveys water, controls the direction of flow, and maintains a desired water surface elevation.

#### Purposes

The practice may be applied as a management tool to control the stage, discharge, distribution, or direction of flow to improve water quality.

#### Components

The practice requires excavation or embankment, structural practices, vegetative establishment, and/or trash guards.

# 29. Nutrient Management-590

# **Definition**

The management of the amount, source, placement, form and timing of the application of nutrients and soil amendments.

#### Purposes

Nutrient management minimizes non point source pollution of surface and ground water by efficiently monitoring vegetative needs. It improves the physical, chemical, and biological condition of soil.

#### Components

The practice calls for soil sampling, maintaining records, fertilizer and/or lime applications, and management of crop removals.

# 30. Terrace-600

#### Definition

An earth embankment, a channel, or a combination ridge and channel constructed across a slope

#### Purposes

A terrace reduces slope length, intercepts flow, and prevents gully formation to reduce sediment and improve water quality.

#### Components

The terraces need a fill section, ridge and/or channel, and possibly vegetative establishment.

## 31. Tree/Shrub Establishment-612

#### Definition

The establishment of woody plants by planting seedlings or cuttings, direct seeding, or natural regeneration.

#### Purposes

The establishment of the woody plants provides for long term erosion control, filter pollutants from run off, provide for wildlife habitat, and improve water quality.

#### Components

Tree/shrub establishment calls for correct planting dates for seeds or seedlings, exclusion of livestock to allow for growth, and site preparation.

# 32. Trough or Tank-614

#### Definition

A tank or trough (with needed devices for water control and waste) installed to provide drinking water for livestock.

#### Purposes

A tank is installed to provide watering facilities for livestock that will protect vegetative cover and eliminate the need for livestock to be in streams.

#### Components

These watering facilities need concrete, water tank, freeze proof hydrants or other water sources.

# 33. Water Well-642

#### Definition

A hole that is drilled, dug, driven, bored, or otherwise constructed to an aquifer.

#### Purposes

The wells provide water for livestock, wildlife, and humans to facilitate proper use of vegetation on pastures.

# Components

Water wells require excavation, drilling, casing, and wellhead protection.

# 34. Septic Systems

#### Definition

An on-site system designed to treat and dispose of domestic sewage. A typical septic system consists of a tank that receives waste from a residence or business and a drain field or subsurface absorption system consisting of a series of percolation lines for the disposal of the liquid effluent. Solids (sludge) that remain after decomposition by bacteria in the tank must be pumped out periodically.

#### Purnoses

To insure that the rural residents have adequate means of disposing of human waste.

#### Components

The necessities for septic systems are: Septic tank, lateral lines, rock/reed fields, and/or residential sewer lagoons.

The septic systems will be designed according to Department of Environmental Quality (DEQ) bulletin 640-Special Qualification Guidelines for Septic Systems.

# Procedures for Implementation North Canadian River Watershed Demonstration Cost-Share Program

- 1. Open Application Period.
- 2. Keep list of all applications received and submit the Summary of Applicants report to OCC Water Quality Representative at the end of each week, updating all information on each application weekly.
- 3. Planners will determine eligibility, complete farm visits, and make evaluations on all applicants. The Evaluation Form must be completed for each applicant.
- 4. Develop a case file on each applicant. (Refer to Case File Check List). **Note: If** and when the applicant is approved for funding and the conservation plan is developed, all items in the case file should be placed in with the plan.
- After all evaluations have been completed the water quality representative and district personnel will rank all applicants. The ranking will be based on the priority ranking criteria set in the North Canadian River Priority Watershed Project State Policies and Approved Practices.
- 6. Successful applicants will be notified and a Performance Agreement will be signed by applicant, district board, and OCC Water Quality Representative.

  Note: Absolutely no work can begin or materials purchased by any applicant until all three signatures have been obtained.
- 7. Conservation plans will be developed on all approved applicants. Four copies of the conservation plan will be made with the landowner receiving one copy, the district office the second, and the Water Quality Representative retaining two copies (one copy will be kept at the representative's office with the other going to the Oklahoma Conservation Commission WQ office).
- 8. Arrangements are then made for the designated NRCS and/or OCC Water Quality Representatives to design the approved conservation practices.
- 9. Certify work is complete and authorize payment through the Conservation Commission. The notarized cost-share payment claim must be accompanied by a copy of all invoices, Performance Agreement, Consent Form (if applicable), Certification of Completion and Acceptance, and Cost-Share Payment Calculation Sheet. These will be forwarded to OCC for payment.
- 10. Upon receipt of payment for OCC, the district will obtain the signature of the participant on the Release of Warrant Form and place in the conservation plan case file. The disbursement of the funds to the cooperator will be completed to finalize the procedure.

11. Annual Status Reviews will be performed on the anniversary of the completion date for the practice.

# Case File Checklist

- 1. Application for allocated funds
- 2. Copy of Evaluation Form
- 3. Performance Agreement
- 4. Amendments to Performance Agreement
- 5. Maintenance Agreement
- 6. Amendments to Maintenance Agreement
- 7. Certifications of conservation practice quantities and cost
- 8. Vouchers, Bills, and or receipts
- 9. Copies of any approved cost-share payments claims
- 10. Consent Form if applicable
- 11. Release of Warrant Form
- 12. Any correspondence to and from the participant
- 13. Any note of relevant conservation with the participant
- 14. Annual Status Reviews

Note: These items can be placed in the conservation plan folder in the district office after preparation of the plan.

# POLICIES AND APPROVED CONSERVATION PRACTICES FOR ILLINOIS RIVER WATERSHED 319 NON POINT SOURCE POLLUTION COST-SHARE PROJECT

FY 2006 319 (h) Project 9, Output 9.3.1 #C9-996100-13 Illinois River Watershed Implementation Project

> Beginning December 15, 2007 Ending June 30, 2010

> > Developed by:

Oklahoma Conservation Commission

In Cooperation with:

Cherokee County Conservation District Adair County Conservation District Delaware County Conservation District

#### Oklahoma Conservation Commission

# Guidelines For The Illinois River Watershed 319 Non Point Source Cost-Share Project

# Program Years 1-3 and Approved Practices

#### I. General

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental effect on the state's water resources in the Illinois River watershed. The Illinois River watershed is on the Oklahoma 2002 Integrated Report Category V list, and the 2002 OWRB BUMP report stated that Lake Tenkiller is impaired by turbidity and that TSI for chlorophyll-a indicates that the lake is hypereutrophic. In addition, areas of Lake Tenkiller fail the dissolved oxygen criterion.

Oklahoma's water resources are an important foundation of the state's economic infrastructure. Natural climatic events as well as human activity are impacting the state's water resources. As long as farmers and ranchers produce food from the land to feed the world and rain falls, we will continue to see impacts on the state's water. Our task as stewards of the natural resources, is to minimize these impacts. Protecting these vital natural resources is paramount in preserving the state's economic future. In order to accomplish this goal, the Commission hereby establishes the following objectives to address these problems affecting our renewable natural resources:

1) Make cost-share funds available to conservation districts so they can implement cost-share practices, which will protect our natural resource of water; 2) provide promotional, planning, and technical assistance to districts to facilitate the implementation of best management practices.

The Conservation Commission herein establishes the complete list and description of the Conservation Cost-Share Program policies and conservation practices. These policies and practices are approved by the Oklahoma Conservation Commission for use during this three (3) year program (see section II for the approved list of conservation practices). Cost-share rates (unit cost) will be based on the Oklahoma Natural Resources Conservation Service (NRCS) state average unit cost. These unit costs will be updated annually. When a project agreement (contract) has been developed with an applicant, unit cost to be used will be the unit cost in effect at the time the practice is completed. Any variances in the best management practices must be approved by the conservation districts and the Oklahoma Conservation Commission Water Quality Director. These variances must be approved prior to performance agreements being signed.

# Targeting:

The Conservation Commission Water Quality Staff, with the concurrence of the Environmental Protection Agency, has designated the following means to be used for targeting methodology: (1)

utilization of remotely-sensed and electronically mapped data; (2) on site assessments with the aid of aerial photographs, soil surveys, and (3) the use of a priority ranking system similar to the one used by NRCS for the EQIP program. Those individuals desiring to participate in the program will receive a preliminary site visit from our conservation plan writer. The Plan Writer will do a preliminary investigation as to the extent to which the particular landowner contributes to the water quality problems in the watershed and assign a ranking index based on the practices that would need to be implemented, the cost for implementation, and the expected impact on water quality improvement. A concerted effort will be made to identify the areas that are contributing the larger amounts of sediment, bacteria and nutrients such that the remediation cost per unit mass of pollutant is minimized.

Upon receipt of the targeting map (Figure 1; output 9.1.1), a Priority Ranking System is developed, based on the following criteria:

#1 priority land areas with riparian buffers

- Participation in the CREP. Applicants participating in the CREP OR other riparian buffer establishment or protection program or plan will be ranked ahead of all applicants not participating in such programs. This includes those who already have riparian buffers installed that meet the minimum CREP standards.
- Applicants applying for riparian buffers under the 319 program, while ranked above all who do not have a buffer or are signed up to install a buffer, will be prioritized by the amount of flow intercepted by the proposed buffer. This will be determined by a model or a site visit.

#2 priority areas with no riparian buffer planned or implemented

- High, Medium and Low Potential Phosphorus Loss as identified on the Target Map;
- Usage of a Comprehensive Nutrient Management Plan;
- Distance from a confined livestock facility or livestock feeding area to a USGS Blue Line stream or other flow path;
- Topography between a confined livestock facility to a USGS Blue Line stream or other water body;
- Development of filter strips;
- Replacement of existing septic systems.

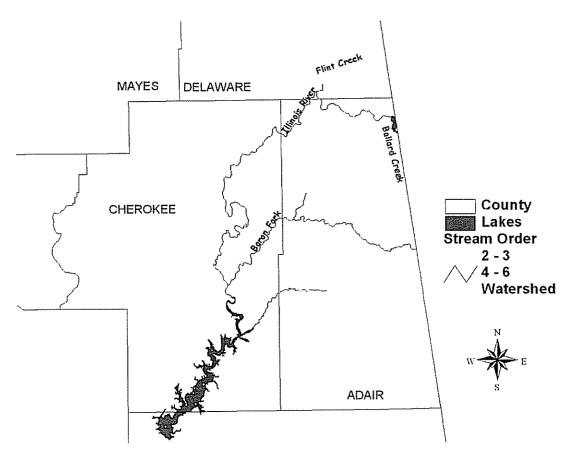


Figure 1. Illinois River Watershed.

## Sign Up:

The Project Coordinator worked with the Cherokee, Adair and Delaware, Mayes and Sequoyah County Appraiser's offices to obtain a listing of all landowners in the Illinois River watershed. Due to the large number of landowners with small acreage, a mailing list was developed for landowners with twenty or more acres. This list will be used for the initial mailing notifying landowners of the program. In addition, newspaper ads will be placed in the Tahlequah, Jay and Stillwell newspapers.

A three month initial sign up period will be established, with concurrence of the participating conservation district and the Watershed Advisory Group, for taking applications for priority #1 cost-share assistance. After the initial 3 month period, all other applications will be ranked and considered. Applications will be taken at the district offices and at public meetings to be held. After the prospective cooperator signs up, the conservation planners will contact each applicant and: (1) determine eligibility; (2) set priority ranking (using the priority ranking form); (3) develop a conservation plan to determine needs; (4) with applicant's concurrence, a project agreement will be developed in accordance with the current Oklahoma Conservation Commission Cost-Share Program; (5) the completed conservation plan and project agreement will be presented for approval to the appropriate conservation district; (6) the final approval will be authorized by the designated OCC representative. NOTE: Absolutely no work will begin on any project until the OCC staff representative has approved the plan and project agreement as so indicated by his/her signature on the agreement form.

Personal contacts will be made with landowners who have not responded to written notification of the project. Contacts will be made to the non-responsive landowners in the highest targeted areas first, then each succeeding targeted areas from high to low.

At regular intervals a review/audit of the program will be made by the OCC water quality representative. This will be used to determine compliance with the program objectives and if modifications are necessary. The distribution of funds will be re-evaluated as more funds become available. In the event that adjustments are needed, the OCC Water Quality Staff Representative will make the needed adjustments.

#### Eligibility Criteria:

The following criteria must be satisfied for an applicant to participate in the Illinois River Priority Watershed Cost-Share Program: (1) must own or operate land in the Illinois River Watershed above the dam of Lake tenkiller; (2) must have a need for one of the Priority Best Management Practices; (3) if it is determined that the applicant requires a priority practice, he/she must be willing, with cost-share assistance, to install the needed BMPs; (4) the applicant will be required to maintain the BMP for the life of the practice as specified by NRCS.

All residents in the Illinois Watershed are eligible to receive cost-share assistance regardless of size of land ownership. There will be no minimum cost-share payment to any applicant. A cap for the maximum cost-share assistance to any one participant has been established. The cap has been set at \$25,000. If this is deemed too small to meet the water quality needs for the watershed, the Conservation District Board will review this matter and approve any variances with concurrence of the Oklahoma Conservation Commission Water Quality Director.

Conservation Commissioners, Conservation Commission Staff, Conservation District Employees, or the spouses of any of these individuals shall not be eligible to participate in the Conservation 319 Cost-Share Program. Conservation district directors are eligible and encouraged to participate in the Illinois River Watershed Cost-Share Program. If district directors choose to participate, the following OCC policy will apply: in order to provide for an impartial legal majority, no more than two district directors from the County Conservation District shall participate in any 319 cost share program for the Illinois River Watershed. In addition, the directors who desire to apply for the cost share program shall refrain from discussing or voting on any items or issues pertaining to said cost share program. This includes rates, practices, maximum payment, and applicants for the program.

# **Contract Compliance:**

The Oklahoma Conservation Commission Water Quality Staff, approved by the aforementioned conservation districts and Oklahoma Conservation Commission, have developed standard forms for the following: (1) OCC Project Cost-Share Assistance Pre-Application Form; (2) OCC Project Priority Ranking System; (3) ) OCC Cost-Share Evaluation Form.

The cooperator will be required to sign a project agreement with the County Conservation District and follow a specified schedule of operations. The schedule of operations form details a plan of the Best Management Practices (BMPs) to be installed and a time frame within which to

install them. The project coordinator will conduct annual status reviews on the anniversary of the signing of the Performance Agreement. If a cooperator is found to be out of compliance with the schedule of operations due to circumstances beyond their control, a revision schedule may be, at the discretion of the project coordinator, discussed and completed. These revisions will not require conservation district board approval. In the event a cooperator is not in compliance the district board has the discretion to terminate the contract. The idle funds can then be utilized by another cooperator. The importance of the cooperators keeping on schedule must be stressed by the planner. The three year lifespan of the project dictates the need for schedule compliance. All funds for BMP installation must be expended by June 30, 2010.

#### II. List of Recommended Conservation Practices and Cost-Share Rates

Contained in this section is a master list of Best Management Practices (BMP), cost-share rates, and component parts for each BMP that has been recommended for implementation in the Illinois River Watershed Project. The following list of Priority and Best Management Practices has been approved for recommendation to the Commission Members. The BMPs have been approved by the respective Conservation District Boards and the Oklahoma Conservation Commission.

	Cost-Share Practices		Cost-Share Rate		
Priority #1	Riparian Area Establishment and Management				
·	Components:	(1) Incentive payments	100%		
	-	(2) Off-site watering	80%		
		(3) Riparian fencing	90%		
		(4) Tree planting	90%		
Priority #2	Buffer Strip Establishment and Streambank Protection				
•	Components:	(1) Incentive payments	100%		
	•	(2) Fencing	80%		
		(3) Vegetative planting	90%		
		(4) Critical area	80%		
		improvements			
		(5) Special BMPs, as			
		determined by			
		OCC representatives			
Priority #3	Animal Waste Components:	(1) Composter	75%		
		(2) Composter with dry	75%		
		waste storage			
		(3) Cake out storage	75%		
		(4) Full clean out storage	75%		
		(5) Waste storage/animal	60%		
		feeding structure			
Priority #5	Proper Waste Utilization (Po				
•	Incentive Payments for				
	Components:				
		(1) Poultry waste moved out	25¢/lb P		
		of the Illinois River			
EVUIDIT #6		6	01/07/08		

Watershed into a nonphosphorus threatened or non-NLW watershed (cannot be moved into Eucha/Spavinaw, Grand Lake, Wister, Claremore Lake, Spiro Lake, or Tenkiller Lake Watersheds)

Priority #6 Heavy Use Areas

> Components: (1) Concrete pads

75% 75% (2) Gravel 75% (3) Geotextile fabric

75% (4) Grading and shaping 75% (5) Terracells

Rural Waste Septic Systems (Human Waste) Priority #7

> (1) Septic systems with 80% Components:

tank; pump out (when needed); installation; percolation test; lateral lines

(2) Soil profiling 90%

#### III. **Conservation Cost-Share Practice Standards Specifications:**

Cost-Share practices shall be implemented according to the standards and specifications of the Natural Resources Conservation Service. See Natural Resources Conservation Service Standards and Specifications in the Field Office Tech Guide, Section IV. The Department of Environmental Quality Bulletin 640, Special Qualification Guidelines for Septic Systems, contains the information for septic systems. Riparian and streambank restoration standards are determined by the OCC.

#### **Description of Approved Priority Practices** IV.

# Riparian Areas and Buffer Zones—Establishment/Management (priorities 1 and 2)

#### Definition

Riparian areas are the lands adjacent to water bodies-from creeks and rivers to lakes, ponds, and wetlands. Riparian areas consist of trees, trees and shrubs, or trees, shrubs and non-woody vegetation. Buffer zones are strips or small areas of land in permanent vegetation adjacent to water sources or field edges.

#### Purpose

Reduce excess amounts of sediment, organic material, nutrients, pesticides and pathogens in surface runoff and shallow water flow.

#### Establishment

The riparian areas and buffer zones will be planned and designed according to NRCS specifications. The conservation water quality planner representing the local districts will complete the plan.

# Management

The conservation planner will make recommendations to the applicant on management according to NRCS specifications. As a part of the management, exclusion incentives will be offered as follows:

Total Exclusion \$75.00/acre/yr. for 10 years\*

\*These exclusion incentives are 100%

# **Best Management Practices**

Off-site watering facilities, riparian fencing, forest buffer establishment, critical area improvements.

# Composters, Cake-Out, and Cleanout Storage Buildings and Waste Storage/Animal Feeding Facilities (priority 3)

#### Definition

Construction of composters, cake-out and cleanout storage buildings to store dead poultry (and aid in the decomposition process) and litter until it can be spread onto fields as designated in a waste management plan. Also, construction of animal waste/animal feeding facilities for winter feeding, especially cattle, and storage of waste until weather and soil conditions are acceptable for spreading of the waste.

#### Purpose

To address the proper disposal of dead animals (poultry) and proper storage of animal waste, as well as to enable winter feeding of animals in a manner that will reduce the potential for erosion and manure associated with the soil around the feeding area.

#### Establishment

The composter, cake-out, and cleanout structures will be constructed pursuant to NRCS specifications. The waste storage/animal feeding facility will be constructed pursuant to the OCC specifications

# **Proper Waste Utilization (priority 5)**

#### Purpose

To insure proper application of animal waste and not to exceed the phosphorus level as established by NRCS and the application plan developed by a nutrient management specialist.

#### **Best Management Practices**

All criteria and practices required by state law for movement and application of poultry waste must be achieved.

# Heavy Use Areas (priority 6)

#### Definition

The stabilization of areas frequently and intensively used by animals. This is accomplished by establishing vegetation, surfacing with suitable materials, and/or installing needed structures.

#### Purpose

This practice is used as part of a conservation management system to support the following practices: improve water and air quality, reduce erosion and subsequent movement of soil and animal waste, improve livestock health.

# **Human Waste Management (priority 7)**

#### Purpose

To insure that rural residents have adequate means of disposing of human waste.

#### Components

Excavation, septic tanks, lateral lines, percolation tests, or soil profiling components are be necessary for the safe disposal of human waste.

# Qualifications Criteria for Septic Systems

Cost-Share assistance for septic systems will be allowed only for non-commercial single family dwellings that are used for permanent and primary residence. The dwelling must be within the Tenkiller Lake watershed. The cost-share funds can not be spent on new homes or new mobile homes. Recreational trailers are not eligible for cost-share assistance.

# V. Tenkiller Lake Watershed Components Parts List

## 1. Use Exclusion-472

#### Definition

The management practice of excluding animals, people, or vehicles from an area.

#### Purposes

This practice aids in prevention of access to an area to maintain or improve the quality or quantity of natural resources.

#### Components

The practice requires fences along with an alternate watering source for livestock.

# 2. Pond-378

#### Definition

A water impoundment made by constructing a dam or an embankment or by excavating a pit or dugout.

#### Purposes

Ponds are used to provide water for livestock, fish, wildlife, recreation, fire control, crop and orchard spraying, and other related uses to maintain or improve water quality by providing a watersource away from protected creeks, streams or lakes.

# Components

Excavation or embankment, barrel and/or riser, blanket material, trash guard, and clay liners are needed for a pond.

# 3. Pipeline-516

#### Definition

The pipeline is a means of conveying water in a closed conduit to an alternate site. The pipeline must have an inside diameter of 8" or less.

# Purposes

Pipelines are used to convey water from a source of supply to points of use for livestock or other uses.

# Components

The practice requires pipe (steel or plastic) that meets the NRCS requirements, a trencher, and a water supply.

# 4. Water Well-642

#### Definition

A hole that is drilled, dug, driven, bored, or otherwise constructed to an aquifer.

#### Purposes

The wells provide water for livestock, wildlife, and humans to facilitate proper use of vegetation on pastures and to provide water away from protected waterbodies.

#### Components

Water wells require excavation, drilling, casing, and wellhead protection.

#### 5. Trough or Tank-614

#### Definition

A tank or trough (with needed devices for water control and waste) installed to provide drinking water for livestock.

#### Purposes

A tank is installed to provide watering facilities for livestock that will protect vegetative cover and eliminate the need for livestock to be in streams.

#### Components

These watering facilities may need concrete, water tank, freeze proof hydrants or other water sources and are used in conjunction with heavy use areas (561).

#### 6. Solar Pump/Windmill-533

#### **Definition**

A pumping facility installed to transfer water for a conservation need.

#### <u>Purpose</u>

Provide a dependable water source for water management for livestock.

# Components

These pumping facilities require a storage tank capable of storing water for three days per animal unit. Quotes for electrical hook-ups and the pumping facility must be obtained prior to installation and the lesser amount will be utilized.

#### 7. Fence-382

#### Definition

A constructed barrier to exclude livestock, wildlife, or people or to provide for rotational grazing of livestock.

# Purposes

Fencing is used as part of a conservation management system to aid in treatment of water and other resource concerns.

# Components

The proper height, size, spacing, and type of posts should be used to provide the needed protection for the task. Labor, posts, wire, and other equipment are needed to construct this practice.

## 8. Riparian Forest Buffer-391

# **Definition**

An area of predominantly trees and/or shrubs located adjacent to watercourses or water bodies.

#### Purposes

These buffers reduce sediment, pathogen and nutrient loading in watercourses. They also create shade to lower water temperatures to improve the habitat for aquatic organisms.

# Components

Seed bed preparation, grass planting, tree and shrub planting, nutrient management, and pest management are necessary for establishment.

#### 9, Stream bank and Shoreline Protection

#### Definition

The structural and managerial treatment used to protect banks of streams, constructed channels, and lakes.

## <u>Purposes</u>

The practice is used in preventing the loss of land and improving water quality by reducing erosion and run off.

# Components

The practice calls for vegetative planting (grasses, trees, and or shrubs), and/or structural practices.

#### 10. Tree/Shrub Establishment-612

#### Definition

The establishment of woody plants by planting seedlings or cuttings, direct seeding, or natural regeneration.

#### Purposes

The establishment of the woody plants provides for long term erosion control, filter pollutants from run off, provide for wildlife habitat, and improve water quality.

#### Components

Tree/shrub establishment calls for correct planting dates for seeds or seedlings, exclusion of livestock to allow for growth, and site preparation.

# 11. Grade Stabilization Structure-410

#### Definition

A structure used to control the grade and head cutting in natural or artificial channels.

#### Purposes

The structures are used to stabilize the grade and control erosion in channels to prevent the advance of gullies and enhance the water quality.

#### Components

Grade stabilization structures require excavation, concrete or rock, drop pipes, vegetative establishment, and or embankment practices.

## 12. Critical Area Planting-342

#### Definition

The planting of vegetation, such as trees, shrubs, vines, grasses, or legumes on highly erodible or critically eroding area.

#### Purposes

This is used to stabilize the soil, reduce damage from sediment and runoff to downstream areas.

#### Components

Seedbed preparation, nutrient management, mulching, pest management, grass planting, tree and shrub planting, lime are needed for the practice.

# 13. Composters/Animal Waste Storage Facilities-313

#### Definition

A waste storage area made by fabricating a structure.

#### Purposes

To temporarily store wastes such as manure, wastewater and contaminated runoff as a storage function component of an agricultural waste management system.

#### Components

Construction and/or shaping, concrete, gravel, wood, forms, rebar, trusses, sheet metal. NRCS specifications will be followed on all composters, cake-out and cleanout structures. Specifications provided by the Project Coordinator will be followed for animal waste/animal feeding facilities

# 14. Proper Waste Utilization-633

#### Definition

Using agricultural waste such as poultry litter and cattle manure.

#### Purposes

Protect water and air quality. Provide fertility for crop, forage, fiber production and forest products. Improve or maintain soil structure.

#### Components

Soil and waste analysis are required prior to removal and application of waste from storage site. An animal waste management plan shall be followed for any application of waste.

# 15. Heavy Use Area Protection-561

#### Definition

The stabilization of areas frequently and intensively used by animals. This is accomplished by establishing vegetation, surfacing with suitable materials, and/or installing needed structures.

#### <u>Purposes</u>

This practice is used as part of a conservation management system to support the following practices: Improve water and air quality, reduce erosion, improve livestock health.

#### Components

The components needed for this practice include: vegetative establishment, structural practices, and/or installation of materials such as geotextile, geocell, concrete, and/or rock.

## 16. Septic Systems

# Definition

An on-site system designed to treat and dispose of domestic sewage. A typical septic system consists of a tank that receives waste from a residence or business and a drain field or subsurface absorption system consisting of a series of percolation lines for the disposal of the liquid effluent. Solids (sludge) that remain after decomposition by bacteria in the tank must be pumped out periodically.

# **Purposes**

To insure that rural residents have adequate means of disposing of human waste.

#### Components

The necessities for septic systems are: Septic tank, lateral lines, rock/reed fields, and/or residential sewer lagoons. The septic systems will be designed according to Department of Environmental Quality (DEQ) bulletin 640-Special Qualification Guidelines for Septic Systems.

# **Checklist of Procedures for Implementation**

- 1. Open the Application Period.
- 2. Keep list of all applications received.
- 3. Water Quality representatives will determine eligibility, complete farm visits, and prepare a Priority Ranking sheet on each applicant.
- Develop a case file on each applicant. (Refer to Case File Checklist)

  Note: If and when the applicant is approved for funding and the conservation plan is developed, all items in the case file should be placed in the cooperator's plan file.
- 5. After all evaluations have been completed, the water quality representatives will rank all applicants. These rankings will be based on the priority ranking criteria set in the Illinois River Implementation Plan (this document).
- 6. Successful applicants will be notified and a Performance Agreement will be signed by applicant, district board, and OCC Water Quality Representative. Note: Absolutely no work can begin or materials purchased by any applicant until all three signatures have been obtained on the Performance Agreement.
- 7. Conservation plans will be developed on all approved applicants using the NRCS Customer Service Toolkit or a comparable program. Three copies of the conservation plan will be made with the landowner receiving one copy and the Water Quality Representative retaining two copies (one copy will be kept at the representative's office with the other going to the Oklahoma Conservation Commission WQ office).
- 8. Arrangements are then made for the designated NRCS and/or OCC Water Quality Representatives to design the approved conservation practices.

- 9. Certify work is complete and authorize payment through the Conservation Commission. The notarized cost-share payment claim must be accompanied by a copy of all invoices, Performance Agreement, Consent Form (if applicable), Certification of Completion and Acceptance, Cost-Share Payment Calculation Sheet, the cooperator's Schedule of Operations, and a completed Vendor Form. These will be forwarded to OCC for payment.
- 10. Upon receipt of payment from OCC, the district will obtain the signature of the participant on the Release of Warrant Form and place in the conservation plan case file. The disbursement of the funds to the cooperator will be completed to finalize the procedure.
- Annual Status Reviews will be performed up to two months before and no later than the anniversary of the completion date for the practice.

#### Case File Checklist

- 1. Application for allocated funds
- 2. Copy of Priority Ranking sheet
- 3. Property map, soils map and soil technical descriptions
- 4. Farmer-Rancher Conservation Agreement with DCCD
- 5. Performance Agreement and any amendments
- 6. Schedule of Operations and any amendments
- 7. Completed Cultural Resources documentation
- 8. Vendor form
- 9. Maintenance Agreement and any amendments
- 10. Complete copies of all claims and certifications sent to OCC for processing
- 11. Copies of all vouchers and cost-share payment checks
- 12. Consent Form, if applicable
- 13. Release of Warrant Form
- 14. Any correspondence to and from the participant
- 15. Any note of relevant conversations with the participant
- 16. Applicable NRCS standards and specifications
- 17. Annual Status Reviews

Note: These items can be placed in the conservation plan folder in the district/project office after preparation of the plan.

	ILLINOIS RIVER 319 NON-POINT PRIORITY WAT				
	PRIORITY RANKING SYSTEM 2006				
Producer:		Total Acres:			
Legal:	Section Township Range	Total Points:			
	ity- High Potential Phosphorus Loss on Targeted Riparian Area and Fotal: 100 pts)	Grazing Lands			
	Poor Condition Floodplain Pastures as identified on Target Maps (20 p	ots)			
	High Potential Phosphorus Loss areas identified on Target Maps (20 pts)				
	Medium Potential Phosphorus Loss areas identified on Target Maps (10 pts)				
	Low Potential Phosphorus Loss areas identified on Target Maps (zero (0) pts)				
	Land offered will apply a Comprehensive Nutrient Management Plan if applying poultry litter according to an animal waste management plan. (20 pts)				
	Distance from confined livestock facility or heavy use feeding area to USGS Blue Line Stream or other water body. Adjacent (15pts) <1/4 mile (10pts) 1/4-1/2 mile (5pts) >1/2 mile (0pts)				
	General topography between confined livestock facility or heavy use for Blue line stream, channelized flow path or Water Body. >8% slope (1 (5pts) 0% - 3% slope (0pts)				
Riparian Bu	iffers (Maximum Total: 100 points)				
	Application being made for buffer with total width (including both side equal to or greater than 400 feet and greater than or equal to 660 feet in this size already established but rental payments are not being received permanent conservation easement on requiring said buffer. (100 points	n length, OR buffer of land that there is no	of		
	Application being made for buffer with total width (including both side than 400 but greater than 199 feet and greater than or equal to 660 feet this size already established but rental payments are not being received permanent conservation easement on requiring said buffer. (50 points)	es of the channel) of in length, OR buffe I and that there is no	r of		
	Application being made for buffer with total width (including both sides of the channel) of equal to or less than 199 feet OR buffer of this size already established but rental payments are not being received and that there is no permanent conservation easement on requiring said buffer. Note that there is no length requirement for this category. (25 points)				
Rural Waste On-site Disposal Systems - Rural Septic System Concerns (Total: 100 pts)					
	Offer includes replacement of existing septic system by installation of lines, percolation test, and DEQ permit (100pts)	1,000 gallon tank, la	nteral		
		Total Evaluation P	oints:		
	This form will be used to determine priorities for planning and fund di	stribution			

This form will be used to determine priorities for planning and fund distribution. The applicants with the highest number of points, as determined by the planner, will be the first priority for planning and fund allocation.

# Title 155. OKLAHOMA CONSERVATION COMMISSION CHAPTER 25. CLEAN WATER STATE REVOLVING FUND PROGRAM SUBCHAPTER 1. REVIEW OF APPLICATIONS

## 155:25-1-1. Purpose

Title 82 O.S. § 1085.65 requires the Oklahoma Conservation Commission (OCC or Commission) to promulgate rules to receive, and review applications for water quality projects submitted to the Clean Water State Revolving Fund Program for implementation of nonpoint source management programs as allowed by the federal Water Quality Act of 1987 for those activities subject to its jurisdiction as specified in the Oklahoma Environmental Quality Act. This rule specifies the process for such receipt and review.

# 155:25-1-2. Receiving and Reviewing Applications

- (a) Applications and requests for funding for projects for non point source management programs shall be filed with the Oklahoma Water Resources Board (OWRB). If the application meets the preliminary determination of eligibility the OWRB will forward the application to the OCC.
- (b) The OCC'S Water Quality Division (OCCWQ) will review the application or request and determine whether the project meets or will meet a critical local or state need, as defined in the State Nonpoint Source Assessment and Management Report, is needed or will be needed to comply with the State Nonpoint Source Assessment and Management Report, is designed to prevent, reduce or halt the pollution of the waters of this state and comply with Oklahoma's Water Quality Standards, is cost-effective, and is designed to be awarded upon a cost-share basis.
- (c) The Commission shall consult with and obtain comments of the Executive Director of the Department of Environmental Quality prior to making a recommendation on all applications and programs that may involve nonpoint sources subject to the jurisdiction of the Department of Environmental Quality. The Department of Environmental Quality's comments shall be addressed in the recommendation or attached thereto.
- (d) Upon a determination that the proposed project meets the minimum criteria set forth in (b) above, the proposed project shall be placed on the Commission's list of approved projects. Said list, and the application or request will be submitted to the OWRB with a recommendation that a loan(s) be made for the project(s).
- (e) OCC will make its determination with respect to whether a proposed project meets the minimum criteria set forth in (b) above and, if deciding to place the proposed project on the Commission's list of approved projects, will submit the list, the application or request and recommendation to the OWRB within thirty (30) days of receipt of the application or request from OWRB as set forth in (a) above. If recommending that a loan be denied for the proposed project, OCC will submit the application or request and recommendation to the OWRB within thirty (30) days of receipt of the application or request from OWRB as set forth in (a) above.

EXHIBIT #7 01/08/07

# OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES January 7, 2008

#### Administration

- Attended an Ag Group meeting to discuss upcoming legislative issues.
- Attended the OSU Farm Bill Roundtable
- Attended the Noble County Conservation District Christmas Dinner
- Participated in the Water Quality Staff Retreat at Red Rock Canyon
- Worked a shift during the Tulsa Farm Show
- Attended a phosphorous meeting hosted by the NRCS
- Conducted year end PMP staff reviews
- Met with Representative Ken Miller to discuss the Office of Geographic Information's budget request
- Appeared before the Senate Committee on Appropriations, Subcommittee on Natural Resources and Regulatory Services to present the Commission's budget request
- Gave a presentation before the American Farmers and Ranchers Policy Committee

#### Information

- Produced OCC Newsletter and prepared it for the OCC Internet Home Page.
- Continued technical management of and updating information on web page. Placed new stories and photo features on the web page and updated the News Archive.
- Coordinated Conservation Booth at the Tulsa Farm Show, including setup, working at the booth and packup.
- Continued aerial photography of watershed structures, photographing 25 dams in seven watersheds.
- Continued arrangements for the KNID Agrifest (Enid Farm Show) in January including booth arrangements in partnership with Garfield County Conservation district and NRCS, ad design and placement and placement of an editorial.
- Continued work on a number of activities in public information agreement with NRCS, especially OACD involvement at farm shows and conventions.
- Coordinated the OPA/OACD communications contest, including judging.
- Coordinated the OACD Outstanding Conservation Awards including judging.
- Monitored Oklahoma City and Tulsa newspapers.
- Prepared and submitted agency documents to the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Participated in the Oklahoma State Webmanagers Group.

#### **Tribal Outreach Coordinator**

Stamper Project.

- Made site visits to the Stamper Project on 12/5/07 and 12/14/07.
- The floor of the Receiving building has been prepared for a pour.
- Metal and insulation is up on the north and south sides of the Processing building.
- Tank design has been modified and the company is being worked with to get the holding tanks made and ready for shipping.
- The road work has been completed.

• The retention pond has been completed.

## Chickasaw Nation:

• Met with Mike Thralls on 12/13/07 to discuss the possible Chickasaw Nation MOU. The model for this MOU was one that had been recently accepted by the Chickasaw Nation.

# Cheyenne - Arapaho Nation:

• Began work with Debi Carnott, Central North Canadian River CD, on a water quality project that will involve the Cheyenne - Arapaho.

# OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION DECEMBER MONTHLY SUMMARY

Lisa Knauf, Director January 7, 2008 Commission Meeting

The majority of the month of December was spent on enforced leave so that I could assist my mother with recovery from surgery. Dwain Phillips attended several board meetings and assisted several conservation districts in my absence. I greatly appreciate the thoughts and prayers of all of you during this time.

# Provided Assistance to the Following Districts

Atoka	Greer	Pontotoc	Woods
Ellis	Harper	Rogers	
Garvin	Kiowa	Shawnee	

#### Meetings & Events Attended

\* Attended board meetings at Pontotoc, Kiowa, and Shawnee.

## **Division Activities**

- \* Continued to work with Pontotoc County on tax and personnel issues. Prepared monthly board meeting materials, worked with auditor on FY07 finances, responded to IRS inquiries and responded to request from Employment Commission regarding former employee claim for unemployment.
- \* Accepted applications for District Services staff position.
- \* Completed development of the thirteenth "10-minute guide" series to district directors' responsibilities.
- \* Processed claims to continue funding for district employees to provide technical assistance to NRCS
- \* Responded to NRCS request for information on contributions agreement.
- \* Assisted Rogers County with preparations of payroll due to secretary vacancy.
- \* Assisted districts with information regarding district employee vacancies.

# OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MONTHLY SUMMARY

# Dan Butler, Director January 7, 2008

## **Technical Writing**

- Staff conducted the following activities:
  - Submitted final report for the Ft Cobb project\*
  - > Submitted Final Report Protecting Water Quality in the Illinois River Basin Through Establishment of Riparian Easements
  - Submitted Final Report & Educational materials Monitoring Edge-of-Field Phosphorus Loss to Validate a P Loss Index for the Spavinaw Creek Watershed
  - > Submitted Final Report INCOG's Regional Stormwater Program
  - > Submitted The Nature Conservancy's Index of Watershed Biological Health
  - > Submitted Oklahoma Water Watch's Handbook Addendum to include total phosphorus
  - Submitted Final Targeting Report: Honey Creek Watershed Pre-Implementation with Secondary Stage Targeting Mechanism
  - Submitted Honey Creek First Stage targeting results
  - > Conducted field audits of monitoring staff and quarterly meter calibration.

# Monitoring

- Staff conducted the following activities:
  - ➤ Conducted routine water quality monitoring for the Rotating Basin Project Years 1/6 sites (Grand/Neosho and Upper Canadian River Basins) and Year 2/7 (Upper Arkansas, Upper North Canadian and Cimarron River Basin) and the Lake Eucha/Spavinaw Creek Project.
  - > Conducted routine water quality monitoring on Honey Creek Project sites.
  - > Completed the installation of five automated water samplers for the Illinois River CREP Project.

#### Wetlands Coordinator

- Staff conducted the following activities:
  - > Conducted 30 wetland determinations

#### Blue Thumb - Statewide

- Staff conducted the following activities:
  - ➤ Held data interpretation sessions with volunteers

## **Conservation Reserve Enhancement Program**

- Staff conducted the following activities
  - > Total applications taken for CREP: 35
  - > Twenty-two site visits have occurred; five sites were deemed ineligible for various reasons; six withdrew for various reasons (one prior to site visit); eleven have been GPSed and are pending for contracts; and one contract has

been signed. Of the remaining 12 applications, ten are scheduled for site visits

# Implementation/Demonstration Projects

## Spavinaw Creek

- Staff conducted the following activities:
  - Conservation planning in Spavinaw watershed, based on OSU Extension's targeting maps and riparian area concerns.
  - > Reviewed progress and prepared claims on Spavinaw Creek BMPs
  - > 177 cooperators participating

> Total Spavinaw Creek Claims Paid 1/1/05 through 12/14/07: \$836, 707.51

Cooperator's share \$594,253.36

> Total: \$1,430,960.87

#### Ft. Cobb

• Staff conducted the following activities:

> Gathered and composed information for the Ft. Cobb final report

#### **Grand Lake**

- Project Coordinator conducted the following activities:
  - > Planted 3 rain gardens with Grove HS FFA classes\*
  - Final (9<sup>th</sup>) rain garden was constructed

#### Honey Creek

- Staff conducted the following activities:
  - > 55 contracts written to-date for the Honey Creek watershed.
  - > Conducted six site visits to inspect and/or certify BMP implementation.
  - > Conservation planning with five landowners.

Funds obligated to date: \$745,846.26

> Funds spent to date: \$168,014.37

#### Meetings

- Various staff attended the following meetings:
  - > Attended Cherokee, Deer Creek, Mountain View, West Caddo, Ottawa, and Delaware County Conservation District Board meetings.
  - ➤ Attended EPA Watershed Planning, Fayetteville, AR (12/3-12/7)
  - ➤ Attended Nutrient Management Meeting Stillwater (12/13)
  - > Attended N. Canadian Watershed Plan Committee meeting (12/17)
  - > Attended Grand Lake Four State Watershed Collaborative meeting (12/18)

<sup>\*</sup> An asterisk denotes that the event is anticipated after 12-18-2007

# OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

# Mike Kastl, AML Program Director

January 7, 2008

**FY 2005 AML SIMPLIFIED GRANT** (\$1,600,000) - The following is a status report on the projects in this grant:

1. Club Lake West-191 (Haskell County)

All work is complete. Vegetation coverage is less than 70 percent; therefore, the project remains open.

2. O'Neal-095 (Sequoyah County)

All work is complete.

**FY 2006 AML SIMPLIFIED GRANT** (\$1,600,000) - The following is a status report on the projects in this grant:

1. McPheeters - 258 (Rogers County)
All work is complete.

2. Greer Phase 1 - 208 (Rogers County)
All work is complete.

3. Sokolosky - 222 (Tulsa County)

All work is complete. Approximately 2 acres turned out to be very acidic and nothing grew from the first vegetation planting. This area was treated with lime and replanted in November.

4. 61st Street North NE - 167 (Wagoner County)

The contractor, Thomas Construction Inc., has completed 74 percent of the reclamation work while using 78 percent of the contract time.

**FY 2007 AML SIMPLIFIED GRANT** (\$1,610,000) On December 13 the Conservation Commission submitted the first reclamation project for this grant to the Office of Surface Mining. The project is the 61<sup>st</sup> Street North SW - 167, located in Wagoner County. The Office of Surface Mining now must sign the authorization to proceed.

1. 61<sup>st</sup> Street North SW - 167 (Wagoner County)

The 61st Street North SW Abandoned Mine Land site is in a surface-mined area located in northwestern Wagoner County, approximately two miles northeast of the city of Broken Arrow. One hazardous water body (HWB) with approximately 1,950 feet of dangerous highwall (DH) are the hazards on site. The highwalls extend approximately 20 feet above the water-filled pits. This is a Priority 2 AML site.

Broken Arrow is one of the fastest growing cities in Oklahoma. The site is almost encircled by housing developments. Two black top streets bordering the site, 51st Street on the north side and 61st Street on the south side, are heavily traveled by local residents. The site presents a hazard to residents, fishermen, hunters, swimmers, explorers, 4-wheelers, and others visiting the area. The potential for a serious accident is quite high. Due to the high population of the area and continuing residential development, this site needs to be eliminated.

The Oklahoma Conservation Commission proposes to use federal funds from the Office of Surface Mining to correct the public safety hazard at the site. The following reclamation action is proposed:

The water-filled strip pit will be completely reclaimed using on-site spoil material. Water in the pit will be eliminated by pumping. Adequate water testing will be done to ensure that the receiving streams' water quality will not be degraded, and the required water discharge permit will be obtained.

The disturbed areas will be graded and shaped to conform with the adjacent topography.

A storm water management plan to control erosion and sedimentation during the construction phase will be developed and implemented.

A permanent vegetative cover of grass and/or trees will be planted on all disturbed areas.

Approximately 60 acres of land will be reclaimed. The estimated cost for the project is \$462,520.

## AML EMERGENCY PROGRAM

# Jack McDougal Emergency Project (Pittsburg County) -

This project addresses an emergency situation involving a gob fire on the surface near the town of Alderson, Oklahoma, in Pittsburg County. There is a high danger probability of this fire spreading throughout this community and endangering a minimum of 13 houses and several barns all within ½ mile of the site. To reclaim the project, a remediation area of flat, bare ground with a fire safety zone will be prepared with a dozer to receive the hot gob pile. The hot gob pile fire will then be spread out over the remediation area with a dozer and allowed to burn itself out.

The Office of Surface Mining verbally approved the emergency project for reclamation on December 17.

# MONTHLY SUMMARY FINANCIAL MANAGEMENT & HUMAN RESOURCES STEVEN COFFMAN, COMPTROLLER

#### January 7, 2008

- Processed vouchers
- > Reconciled November activity to the Office of State Finance and the State Treasurer
- Reconciled November activity for the employer's share of health insurance and retirement from 88 conservation districts.
- ➤ Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service.
- > Preparation of AFLAC and OSEEGIB billings for Plan Year 2007.
- > Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- ➤ Attended meetings of the Employee Benefits Council (EBC) and the Oklahoma State and Education Group Insurance Board (OSEEGIB)
- > Attended and made presentation at the Water Quality Division staff retreat
- Attended Comdata training regarding management of state's new fuel card system
- > Completed training and examination in the E-Verify system
- > Prepared information packets for Conservation Districts for employment verification procedures in the E-Verify system
- ➤ Attended meeting of the Committee on Appropriations, Subcommittee on Natural Resources and Regulatory Services to present the agencies FY-2009 Budget Request, the Emergency / Supplemental Request, and the zero based budgeting exercise
- > Completed and mailed confirmation of benefits / withholding data to conservation districts for plan year 2008 payroll

# OKLAHOMA CONSERVATION COMMISSION INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY

Mike Sharp, Director December, 2007

• Mike Sharp attended Autodesk University in Las Vegas, NV on November 26 - 30.

#### Tar Creek

- The West Commerce is essentially complete except for sowing Korean lespedeza and Bermuda grass seed plus nitrogen top dressing this spring.
- On the Southeast Commerce project we are waiting on some dry weather so the contractor can finish installing the fences.

## **Computer Systems**

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software, firewall and anti-virus and anti-spam maintenance.
- Moved the OCC email and file servers to the Office of State Finance Data Center. The Data Center provides a very secure and clean physical environment plus the site has sufficient battery backup and electrical generation ability to ensure 24/7 operations. Of course there are trade offs in that our access to our file server is now dependent on the fiber cable link between the Ag building and the Data Center.
- Worked with various conservation districts on IT issues.
- Provided database support to the Water Quality Division.

#### Geographic Information System (GIS) Activity

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support for the Water Quality and Conservation Programs Divisions.

# Office of Geographic Information

- Conducted the December 7 meeting of the Oklahoma State Geographic Information
   Council. The Council designated the Water Resources Board to be the Data Steward for
   Oklahoma's portion of the National Hydrography Dataset.
- Worked on a Master Purchasing Agreement for ESRI software and services. This has been submitted to DCS for their consideration.
- Director Thralls and Mike Sharp met with Rep. Ken Miller to discuss the FY'09 budget request for the Office of Geographic Information.

# OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director January 7, 2008

#### Administration

- CPD administration and management
- Meetings: CPD Staff Meeting, OCC Principle Staff Meeting, OCC full staff meeting
- Research: Oklahoma law regarding districts; easement issues
- Government Affairs: Reviewed & commented on updated fact sheets.
- OCC Administration: FY09 Budget planning; prepared FY09 Zero Based Budget Report for Watershed Program.
- Personnel Management Process (PMP): Final PMP review for 2007 for 6 employees; draft 2008 PMP for 7 employees.

# Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed claims. Provided locally led cost-share match information to Water Quality staff.
- Claims: Processed 26 cost-share claims for a total reimbursement of \$78,547.20 including: 2 locally led claims for a total of \$3,462.00
  - 9 litter transfer claims for a total of \$21,281.44
  - 15 Priority Watershed claims for a total of \$53,803.76
- Assistance: Provided Cost-Share Program assistance to 32 Conservation Districts:

Lincoln County Dewey County Craig County Pittsburg County Greer County Tulsa County Talihina Alfalfa County Harper County Atoka County Beaver County Ellis County McIntosh County Upper Washita Harmon County Wagoner County Noble County **Texas County Grant County** Ottawa County Nowata County Bryan County Greer County Kiamichi Delaware County North Fork of Red River Konawa Payne County Seminole County Deer Creek

Checotah Cimarron Valley

## Conservation Education

• Assistance: provided Conservation Education assistance via phone or email to 14 conservation districts:

Cimarron County Dewey County East Woods County
Garfield County North Fork Red River Ottawa County

Park and a County West in

- Pushmataha County Upper Washita
- District Education Events: prepared Envirothon final report for 2007 competition year and
  continued planning for the 2008 Oklahoma Envirothon competition; distributed information to
  all districts regarding nominations for the Chesapeake/OACD Outstanding Conservation
  Educator awards; completed final paperwork for Conservation Education workshop held in
  October and distributed certificates and other materials to workshop participants.
- Project WET Program: Completed paperwork for 3 workshops. Conducted new facilitator training for 4 new facilitators and advanced training for 16 facilitators, updated WET facilitator database information;
- OKEECC: began planning for the 2008 H2Oklahoma Water Festival
- OKAEE: attended board meeting; continued planning for 2008 Environmental Education Exposcheduled for February 7, 2008; submitted article for OKAEE newsletter.
- Meetings: attended OCC Full Staff meeting and CPD monthly staff meeting

#### Operation & Maintenance

 Technical Assistance: Provided technical assistance for watershed O&M to 22 Conservation Districts:

> Lincoln County Logan County Pittsburg County Seminole County South Caddo Murray County Nowata County Konawa McClain County West Caddo North Caddo Deer Creek Dewey County Grady County Love County Arbuckle Garvin Talihina Murray County **Hughes County** Sequoyah County

Creek County

- Meetings: CPD staff, watershed tech meeting, OCC full staff meeting
- Board Meetings: McClain County, Greer County, Garvin
- Training: provided training to new employee at Dewey County
- Claims: Processed 25 watershed claims for a total reimbursement of \$14,926.02
- Financial Assistance: Approved 11 O&M projects to 7 conservation districts for a total of \$17,394.77
- Corrective Action Management: 46 sites.
- Watershed Aide Projects: Seminole County/Konawa; Washita County/Mountain View/Kiowa; Murray County.
- Watershed Aide Staffing Requests: Arbuckle /Love County; Garvin; Pontotoc County; Lincoln County; Creek County
- Emergency Action Plan (EAP) Project Status: 115 identified; 12 delivered, 85 in progress.

#### Watershed Rehabilitation

Administrative and technical assistance to 9 Conservation Districts:

Sequoyah County – Lawsuit and Sallisaw 32 Cemetery

Grady County – Little Washita 13 Decommissioning

Dewey County - Barnitz 14

Deer Creek - Cobb 2 and Cobb 1, meeting with SWOSU

South Caddo – Sugar Creek L44

Coal County - Caney Coon 2MI

Caney Valley – Double Creek 3

East Canadian County - Cottonwood Creek 16 and 17

Logan County – Cottonwood 54

- Construction follow-up: Barnitz 14, Sandstone 16A, Double 2, and Cobb 2.
- NRCS/OCC Coordination, Planning & Scheduling
- NRCS Agreements: Amended agreement to add \$1.6 million.
- Project Status:
  - ➤ Construction Complete-10
  - ➤ Contracting/Construction Started-4
  - ➤ Construction Pending Land Rights-3
  - ➤ Construction Scheduled for 2008-7
  - ➤ Planning & Design Underway-20
  - ➤ Assessments Complete-45