AGENDA

OKLAHOMA CONSERVATION COMMISSION

Reed Conference Center - 5800 Will Rogers Rd., Midwest City, Oklahoma Tuesday, March 4, 2014 - 8:00 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Discussion and possible approval of the February 10, 2014 regular meeting minutes.
- 4. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 5. Recognition of Eldon Merklin, Conservation Cost-Share Program Coordinator, upon his retirement after 16 years of service.
- 6. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible approval of the following amended agreements:

- a. NRCS No. 69-7335-2-34 for rehabilitation of watersheds; Amendment 17 adds \$69,200 for rehab of Fort Cobb Laterals 10.
- b. Office of the Secretary of Energy and Environment to provide staff support and funding toward the implementation of Oklahoma's Comprehensive Nonpoint Source Program, monitoring program, and the 2014 Blue Thumb statewide education and volunteer program; Amendment 1 increases grant by \$1,445,503.

Discussion and possible approval of the following new agreement:

- c. Little River Conservation District for use of the Commission's equipment for watershed operation and maintenance.
- 7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. National Association of State Conservation Agencies Board Retreat, April 28-May 1, 2014, Black Hills, South Dakota.
 - b. Southwest Stream Restoration Conference, May 28-30, 2014, San Antonio, Texas.
 - c. Four State Forestry on the Grow Conference, April 23-26, 2014, Texarkana, Texas.
- 8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 9. Discussion and possible approval to co-sponsor the National Land and Range Judging Contest, April 29-May 1, 2014, Oklahoma City, Oklahoma.
- 10. Public Comments.
- 11. New Business.
- 12. Next Meeting: Monday, April 7, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 13. Adjournment.

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholding	gs / Retirem	ent / Insuran	ice		
42687	70000	3000002	1/30/2014	\$5,371.71	512120	AMERICAN FAMILY LIFE ASSURANCE CO
42691	70000	3000002	1/31/2014	\$14,130.20	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42691	40000	3000002	1/31/2014	\$61,148.52	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42693	40000	3000004	2/3/2014	\$88.50	512310	COMPSOURCE OKLAHOMA
42693	19401	3000005	2/3/2014	\$142.55	512310	COMPSOURCE OKLAHOMA
42693	40000	4000001	2/3/2014	\$358.96	512310	COMPSOURCE OKLAHOMA
42693	19401	1000001	2/3/2014	\$1,082.81	512310	COMPSOURCE OKLAHOMA
42693	19401	2000001	2/3/2014	\$1,436.38	512310	COMPSOURCE OKLAHOMA
42693	40000	4000005	2/3/2014	\$1,732.34	512310	COMPSOURCE OKLAHOMA
42693	40000	5000001	2/3/2014	\$6,927.95	512310	COMPSOURCE OKLAHOMA
42693	40000	3000002	2/3/2014	\$15,098.51	512310	COMPSOURCE OKLAHOMA
42694	19401	3000002	2/3/2014	\$2,154.15	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42712	40000	3000005	2/4/2014	\$59.80	512230	EMPLOYMENT SECURITY COMMISSION
42766	19401	3000002	2/10/2014	\$136,827.98	512110	STATE & EDUC EMPL GRP INS BD
42802	70000	3000002	2/13/2014	<u>\$5,371.71</u>	512120	AMERICAN FAMILY LIFE ASSURANCE CO
				\$251,932.07	Employee	e Withholdings / Retirement / Insurance
Administr	eation					
Aammist	ation					
42689	19401	1000001	2/4/2014	\$1,186.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42710	19401	1000005	2/4/2014	\$1,800.00	536190	OKLAHOMA EDUCATION TELEVISION AUTHORITY
42722	19401	1000001	2/4/2014	\$46.65	522110	OKLAHOMA TURNPIKE AUTHORITY
42725	19401	1000001	2/5/2014	\$19.35	536140	EUREKA WATER COMPANY
42732	19401	1000001	2/5/2014	\$935.11	534290	COMDATA
42741	19401	1000001	2/7/2014	\$437.50	532140	AUTHORITY ORDER-PCARD
42741	19401	1000001	2/7/2014	\$101.09	536130	AUTHORITY ORDER-PCARD
42741	19401	1000001	2/7/2014	\$1,129.50	536140	AUTHORITY ORDER-PCARD
42741	19401	1000001	2/7/2014	\$30.25	536150	AUTHORITY ORDER-PCARD
42769	19401	1000001	2/10/2014	\$41.44	521310	MIKE ROOKER
42770	19401	1000001	2/10/2014	\$350.01	521310	SCOTTY HERRIMAN
42771	19401	1000001	2/13/2014	\$207.83	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42772	19401	1000001	2/13/2014	<u>\$168.31</u>	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$6,453.04	Administ	tration
Watershe	d Operation	& Maintena	nce			
	_					
42680	40000	2000001	1/29/2014	\$299.61		96 GRADY COUNTY CONSERVATION DIST
42681	40000	2000001	1/29/2014	\$5,245.09	531380	
42686	40000	2000001	1/29/2014	\$10,856.45	537150	
42692	19401	2000001	2/4/2014	\$55.00	531150	
42711	40000	2000001	2/4/2014	\$163.06		96 LINCOLN COUNTY CONSERVATION DISTRICT
42718	40000	2000001	2/4/2014	\$496.80		96 GRADY COUNTY CONSERVATION DIST
42720	40000	2000001	2/4/2014	\$159.50		96 SEMINOLE COUNTY CONSERVATION DISTRICT
42723	19401	2000001	2/5/2014	\$98.31	531360	
42724	40000	2000001	2/5/2014	\$46.35	531370	
42732	19401	2000001	2/5/2014	\$4,715.91	534290	COMDATA

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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42732	19401	2000001	2/5/2014	\$1,819.31	537290	COMDATA
42741	40000	2000001	2/7/2014	\$150.00	531260	AUTHORITY ORDER-PCARD
42779	19401	2000001	2/12/2014	\$47.82	531370	AMERICAN ELECTRIC POWER
42780	1940 1	2000001	2/12/2014	\$42.09	531370	AMERICAN ELECTRIC POWER
42781	40000	2000001	2/12/2014	<u>\$161.53</u>	531370	OG&E
				\$24,356.83	Watershed	l Operation & Maintenance
Watershed	Rehabilita	tion				
			•			
42679	40000	2000003	1/29/2014	\$2,640.00		6 WEST CADDO CONSERVATION DISTRICT
42750	40000	2000003	2/7/2014	\$70,702.86	546210	THE RAILROAD YARD INC
42751	40000	2000003	2/7/2014	\$63,822.20	546210	T MCDONALD CONSTRUCTION INC
42791	40000	2000003	2/13/2014	<u>\$6,602.55</u>	555170 9	06 PONTOTOC COUNTY C D
				\$143,767.61	Watershed	l Rehabilitation
FEMA Suga	ır Creek					
42706	41500	2000008	2/4/2014	\$5,484.90	515460	USDA-NRCS
42707	41500	2000008	2/4/2014	\$161,337.09	515460	USDA-NRCS
				\$166,821.99	FEMA Suga	ar Crook
				φ100,022.55	remi sugi	ur Sieck
Field Servi	ces					
42672	19401	3000001	1/28/2014	\$1.06	555170 7	79 WAGONER COUNTY CONSERVATION DIST NO 22
42672	19401	3000001	1/28/2014	\$114.38	555170 1	2 WAGONER COUNTY CONSERVATION DIST NO 22
42672	19401	3000001	1/28/2014	\$135.00	555170 6	58 WAGONER COUNTY CONSERVATION DIST NO 22
42672	19401	3000001	1/28/2014	\$150.10	555170 7	71 WAGONER COUNTY CONSERVATION DIST NO 22
42672	19401	3000001	1/28/2014	\$175.00	555170 9	22 WAGONER COUNTY CONSERVATION DIST NO 22
42672	19401	3000001	1/28/2014	\$3,273.32	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
42673	19401	3000001	1/28/2014	\$57.00	555170 8	32 PUSHMATAHA CONSERVATION DISTRICT #44
42673	19401	3000001	1/28/2014	\$60.03	555170 8	30 PUSHMATAHA CONSERVATION DISTRICT #44
42673	19401	3000001	1/28/2014	\$76.45	555170 7	71 PUSHMATAHA CONSERVATION DISTRICT #44
42673	19401	3000001	1/28/2014	\$300.00	555170 9	92 PUSHMATAHA CONSERVATION DISTRICT #44
4267 3	19401	3000001	1/28/2014	\$529.64	555170 1	12 PUSHMATAHA CONSERVATION DISTRICT #44
42673	19401	3000001	1/28/2014	\$2,100.00	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
42674	40000	3000001	1/28/2014	\$139.83	555170 8	36 CENTRAL N CANADIAN RIVER CONSERVATION
42674	19401	3000001	1/28/2014	\$1,276.21	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
42674	19401	3000001	1/28/2014	\$1,956.65	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
42695	19401	3000001	2/4/2014	\$75.47	555170 2	20 OSAGE COUNTY CONSERVATION DISTRICT
42695	19401	3000001	2/4/2014	\$140.82	555170 7	71 OSAGE COUNTY CONSERVATION DISTRICT
42695	19401	3000001	2/4/2014	\$200.00	555170 9	92 OSAGE COUNTY CONSERVATION DISTRICT
42695	19401	3000001	2/4/2014	\$2,520.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
42695	19401	3000001	2/4/2014	\$2,804.20	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
42696	40000	3000001	2/4/2014	\$139.83	555170 8	36 LINCOLN COUNTY CONSERVATION DISTRICT
42696	19401	3000001	2/4/2014	\$300.00	555170 9	92 LINCOLN COUNTY CONSERVATION DISTRICT
42696	19401	3000001	2/4/2014	\$358.99	555170 2	26 LINCOLN COUNTY CONSERVATION DISTRICT
42696	19401	3000001	2/4/2014	\$1,943.59	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
42696	19401	3000001	2/4/2014	\$2,343.05	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42697	19401	3000001	2/4/2014	\$75.20	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
42697	19401	3000001	2/4/2014	\$100.00		65 WAGONER COUNTY CONSERVATION DIST NO 22
42697	19401	3000001	2/4/2014	\$230.00		72 WAGONER COUNTY CONSERVATION DIST NO 22
42697	19401	3000001	2/4/2014	\$3,268.11		3 WAGONER COUNTY CONSERVATION DIST NO 22
42698	19401	3000001	2/4/2014	\$91.59		71 JACKSON COUNTY CONSERVATION DIST
42698	19401	3000001	2/4/2014	\$775.00		68 JACKSON COUNTY CONSERVATION DIST
42698	19401	3000001	2/4/2014	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
42698	19401	3000001	2/4/2014	\$3,238.74	555170	5 JACKSON COUNTY CONSERVATION DIST
42699	19401	3000001	2/4/2014	\$25.86		20 CREEK COUNTY CONSERVATION DISTRICT
42699	19401	3000001	2/4/2014	\$45.00		76 CREEK COUNTY CONSERVATION DISTRICT
42699	19401	3000001	2/4/2014	\$87.17		71 CREEK COUNTY CONSERVATION DISTRICT
42699	19401	3000001	2/4/2014	\$1,861.63	555170	9 CREEK COUNTY CONSERVATION DISTRICT
42699	19401	3000001	2/4/2014	\$2,605.26	555170	
42700	19401	3000001	2/4/2014	\$246.00		26 GARFIELD CO CONSERVATION DISTRICT
42700	19401	3000001	2/4/2014	\$350.00		92 GARFIELD CO CONSERVATION DISTRICT
42700	19401	3000001	2/4/2014	\$1,940.85	555170	1 GARFIELD CO CONSERVATION DISTRICT
42700	19401	3000001	2/4/2014	\$2,368.22	555170	5 GARFIELD CO CONSERVATION DISTRICT
42701	19401	3000001	2/4/2014	\$26.60		79 BRYAN CONSERVATION DISTRICT
42701	19401	3000001	2/4/2014	\$41,47		80 BRYAN CONSERVATION DISTRICT
42701	19401	3000001	2/4/2014	\$45.77		71 BRYAN CONSERVATION DISTRICT
42701	40000	3000001	2/4/2014	\$ 139.83		86 BRYAN CONSERVATION DISTRICT
42701	19401	3000001	2/1/2014	\$225.00	555170	92 BRYAN CONSERVATION DISTRICT
42701	19401	3000001	2/4/2014	\$750.00		61 BRYAN CONSERVATION DISTRICT
42701	19401	3000001	2/4/2014	\$2,058.15	555170	1 BRYAN CONSERVATION DISTRICT
42702	19401	3000001	2/4/2014	\$65.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
42702	19401	3000001	2/4/2014	\$70.00	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
42702	19401	3000001	2/4/2014	\$100.00	555170	62 ATOKA COUNTY CONSERVATION DISTRICT
42702	40000	3000001	2/4/2014	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
42702	19401	3000001	2/4/2014	\$175.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
42702	19401	3000001	2/4/2014	\$750.00	555170	61 ATOKA COUNTY CONSERVATION DISTRICT
42702	19401	3000001	2/4/2014	\$1,940.07	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
42702	19401	3000001	2/4/2014	\$2,679.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
42703	19401	3000001	2/4/2014	\$70.00	555170	62 GRADY COUNTY CONSERVATION DIST
42703	19401	3000001	2/4/2014	\$96.00	555170	72 GRADY COUNTY CONSERVATION DIST
42703	40000	3000001	2/4/2014	\$139.83	555170	86 GRADY COUNTY CONSERVATION DIST
42703	19401	3000001	2/4/2014	\$140.17	555170	71 GRADY COUNTY CONSERVATION DIST
42703	19401	3000001	2/4/2014	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
42703	19401	3000001	2/4/2014	\$2,750.01	555170	6 GRADY COUNTY CONSERVATION DIST
42703	19401	3000001	2/4/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
42704	19401	3000001	2/4/2014	\$1,614.75	555170	94 GRADY COUNTY CONSERVATION DIST
42705	19401	3000001	2/4/2014	\$1,817.13	555170	94 GRADY COUNTY CONSERVATION DIST
42719	19401	3000001	2/4/2014	\$56.37	555170	76 SEMINOLE COUNTY CONSERVATION DISTRICT
42719	19401	3000001	2/4/2014	\$92.45	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
42719	19401	3000001	2/4/2014	\$165.07	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
42719	19401	3000001	2/4/2014	\$214.39	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
42719	19401	3000001	2/4/2014	\$2,722.87	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
42719	19401	3000001	2/4/2014	\$2,753.48	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
42721	19 4 01	3000001	2/4/2014	\$76.16		80 NORTH CADDO CONSERVATION DISTRICT
42721	19401	3000001	2/4/2014	\$135.98		71 NORTH CADDO CONSERVATION DISTRICT
42721	19401	3000001	2/4/2014	\$212.51		81 NORTH CADDO CONSERVATION DISTRICT
42721	19401	3000001	2/4/2014	\$866.58	555170	12 NORTH CADDO CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42721	19401	3000001	2/4/2014	\$1,944.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
42733	19401	3000001	2/6/2014	\$15.75	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
42733	19401	3000001	2/6/2014	\$65.63	555170	60 MAJOR COUNTY CONSERVATION DISTRICT
42733	40000	3000001	2/6/2014	\$139.83	555170	86 MAJOR COUNTY CONSERVATION DISTRICT
42733	19401	3000001	2/6/2014	\$141.00	555170	72 MAJOR COUNTY CONSERVATION DISTRICT
42733	19401	3000001	2/6/2014	\$440.00	555170	62 MAJOR COUNTY CONSERVATION DISTRICT
42733	19401	3000001	2/6/2014	\$2,368.30	555170	94 MAJOR COUNTY CONSERVATION DISTRICT
42733	19401	3000001	2/6/2014	\$2,688.47	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
42733	19401	3000001	2/6/2014	\$2,766.41	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
42734	19401	3000001	2/6/2014	\$2,172.02	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
42734	19401	3000001	2/6/2014	\$2,916.08	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
42735	19401	3000001	2/6/2014	\$100.00		62 JOHNSTON COUNTY CONSERVATION DIST
42735	40000	3000001	2/6/2014	\$139.83		86 JOHNSTON COUNTY CONSERVATION DIST
42735	19401	3000001	2/6/2014	\$209.54		71 JOHNSTON COUNTY CONSERVATION DIST
42735	19401	3000001	2/6/2014	\$1,033.44		11 JOHNSTON COUNTY CONSERVATION DIST
42735	19401	3000001	2/6/2014	\$1,300.00		61 JOHNSTON COUNTY CONSERVATION DIST
42735	19401	3000001	2/6/2014	\$2,698.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
42736	19401	3000001	2/6/2014	\$100.75		71 ARBUCKLE CONSERVATION DISTRICT
42736	40000	3000001	2/6/2014	\$139.83		86 ARBUCKLE CONSERVATION DISTRICT
42736	19401	3000001	2/6/2014	\$3,243.39	555170	
42737	19401	3000001	2/6/2014	\$124.38		30 LATIMER COUNTY CONSERVATION DISTRICT
42737	19401	3000001	2/6/2014	\$138.00		72 LATIMER COUNTY CONSERVATION DISTRICT
42737	40000	3000001	2/6/2014	\$139.83		86 LATIMER COUNTY CONSERVATION DISTRICT
42737	19401	3000001	2/6/2014	\$180.54		20 LATIMER COUNTY CONSERVATION DISTRICT
42737	19401	3000001	2/6/2014	\$2,208.93	555170	
42738	19401	3000001	2/6/2014	\$74.87		71 COMANCHE COUNTY CONSERVATION DISTRICT
42738 42738	19401	3000001 3000001	2/6/2014	\$300.00		92 COMANCHE COUNTY CONSERVATION DISTRICT
42738	19401 19401	3000001	2/6/2014 2/6/2014	\$2,396.29 \$2,740.80	555170 555170	1 COMANCHE COUNTY CONSERVATION DISTRICT 5 COMANCHE COUNTY CONSERVATION DISTRICT
42739	19401	3000001	2/6/2014	\$160.74		60 TILLMAN COUNTY CONSERVATION DISTRICT
42739	19401	3000001	2/6/2014	\$1,817.13		94 TILLMAN COUNTY CONSERVATION DISTRICT
42739	19401	3000001	2/6/2014	\$2,454.50	555170	
42760	19401	3000001	2/10/2014	\$50.00		65 MAYES COUNTY CONSERVATION DISTRICT
42760	19401	3000001	2/10/2014	\$75.00		68 MAYES COUNTY CONSERVATION DISTRICT
42760	19401	3000001	2/10/2014	\$117.31		26 MAYES COUNTY CONSERVATION DISTRICT
42760	40000	3000001	2/10/2014	\$139.83		86 MAYES COUNTY CONSERVATION DISTRICT
42760	19401	3000001	2/10/2014	\$2,137.89		11 MAYES COUNTY CONSERVATION DISTRICT
42761	19401	3000001	2/10/2014	\$42.00		71 MURRAY COUNTY CONSERVATION DISTRICT
42761	19401	3000001	2/10/2014	\$75.00		92 MURRAY COUNTY CONSERVATION DISTRICT
42761	40000	3000001	2/10/2014	\$139.83		86 MURRAY COUNTY CONSERVATION DISTRICT
42761	19401	3000001	2/10/2014	\$200.00		62 MURRAY COUNTY CONSERVATION DISTRICT
42761	19401	3000001	2/10/2014	\$2,551.99	555170	
42761	19401	3000001	2/10/2014	\$2,556.79		2 MURRAY COUNTY CONSERVATION DISTRICT
42762	19401	3000001	2/10/2014	\$60.31		71 OKLAHOMA COUNTY CONSERVATION DISTRICT
42762	40000	3000001	2/10/2014	\$139.83		86 OKLAHOMA COUNTY CONSERVATION DISTRICT
42762	19401	3000001	2/10/2014	\$1,403.50		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
42762	19401	3000001	2/10/2014	\$2,222.82		2 OKLAHOMA COUNTY CONSERVATION DISTRICT
42763	19401	3000001	2/10/2014	\$123.33		30 TEXAS COUNTY CONSERVATION DISTRICT
42763	19401	3000001	2/10/2014	\$204.23		71 TEXAS COUNTY CONSERVATION DISTRICT
42763	19401	3000001	2/10/2014	\$1,720.77	555170	
42763	19401	3000001	2/10/2014	\$2,134.43	555170	
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
42764	19401	3000001	2/10/2014	\$42.00	555170	60 WASHITA COUNTY CONSERVATION DISTRICT
42764	19401	3000001	2/10/2014	\$53.67	555170	79 WASHITA COUNTY CONSERVATION DISTRICT
42764	19401	3000001	2/10/2014	\$93.76	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
42764	19401	3000001	2/10/2014	\$1,968.37	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
42764	19401	3000001	2/10/2014	\$2,693.76	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
42764	19401	3000001	2/10/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
42765	19401	3000001	2/10/2014	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
42765	19401	3000001	2/10/2014	\$92.00	555170	72 OTTAWA COUNTY CONSERVATION DISTRICT
42765	19401	3000001	2/10/2014	\$100.00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
42765	40000	3000001	2/10/2014	\$139.83	555170	86 OTTAWA COUNTY CONSERVATION DISTRICT
42765	19401	3000001	2/10/2014	\$2,656.96	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
42773	19401	3000001	2/11/2014	\$120.00		62 TALIHINA CONSERVATION DISTRICT
42773	40000	3000001	2/11/2014	\$139.83		86 TALIHINA CONSERVATION DISTRICT
42773	19401	3000001	2/11/2014	\$147.00		72 TALIHINA CONSERVATION DISTRICT
42773	19401	3000001	2/11/2014	\$187.94		20 TALIHINA CONSERVATION DISTRICT
42773 `	19401	3000001	2/11/2014	\$407.87		84 TALIHINA CONSERVATION DISTRICT
42773	19401	3000001	2/11/2014	\$1,950.33	555170	9 TALIHINA CONSERVATION DISTRICT
42773	19401	3000001	2/11/2014	\$3,654.93	555170	5 TALIHINA CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$46.00		72 ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$59.74		79 ROGERS COUNTY CONSERVATION DISTRICT
42774	40000	3000001	2/11/2014	\$139.83		86 ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$238.00		62 ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$1,149.18		24 ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$2,636.75	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$2,846.70		12 ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$3,780.25 \$33.36		11 ROGERS COUNTY CONSERVATION DISTRICT
42775 42775	19401 19401	3000001 3000001	2/11/2014 2/11/2014	\$59.50		79 CANEY VALLEY CONSERVATION DISTRICT 83 CANEY VALLEY CONSERVATION DISTRICT
42775 42775	19401	3000001	2/11/2014	\$64.71		71 CANEY VALLEY CONSERVATION DISTRICT
42775	19401	3000001	2/11/2014	\$183.20		84 CANEY VALLEY CONSERVATION DISTRICT
42775	19401	3000001	2/11/2014	\$300.00		92 CANEY VALLEY CONSERVATION DISTRICT
42775	19401	3000001	2/11/2014	\$2,022.22	555170	1 CANEY VALLEY CONSERVATION DISTRICT
42776	19401	3000001	2/11/2014	\$95.76		69 MUSKOGEE COUNTY CONSERVATION DISTRICT
42776	19401	3000001	2/11/2014	\$100.00		92 MUSKOGEE COUNTY CONSERVATION DISTRICT
42776	19401	3000001	2/11/2014	\$120.00		74 MUSKOGEE COUNTY CONSERVATION DISTRICT
42776	19401	3000001	2/11/2014	\$1,958.82	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
42776	19401	3000001	2/11/2014	\$2,163.79	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
42777	19401	3000001	2/12/2014	\$15.35		71 CHEROKEE COUNTY CONSERVATION DISTRICT
42777	19401	3000001	2/12/2014	\$50.84		20 CHEROKEE COUNTY CONSERVATION DISTRICT
42777	19401	3000001	2/12/2014	\$2,141.90		11 CHEROKEE COUNTY CONSERVATION DISTRICT
42787	19401	3000001	2/13/2014	\$20.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
42787	19401	3000001	2/13/2014	\$103.62		71 MCCLAIN COUNTY CONSERVATION DISTRICT
42787	40000	3000001	2/13/2014	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
42787	19401	3000001	2/13/2014	\$1,762.70	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
42787	19401	3000001	2/13/2014	\$2,650.90	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
42788	19401	3000001	2/13/2014	\$22.40	555170	69 LOVE COUNTY CONSERVATION DISTRICT
42788	19401	3000001	2/13/2014	\$37.57	555170	71 LOVE COUNTY CONSERVATION DISTRICT
42788	40000	3000001	2/13/2014	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
42788	19401	3000001	2/13/2014	\$2,356.78	555170	7 LOVE COUNTY CONSERVATION DISTRICT
42788	19401	3000001	2/13/2014	\$3,152.96	555170	5 LOVE COUNTY CONSERVATION DISTRICT
42789	19401	3000001	2/13/2014	\$225.00	555170	92 PONTOTOC COUNTY C D

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42789	19401	3000001	2/13/2014	\$2,088.50	555170	1 PONTOTOC COUNTY C D
42789	19401	3000001	2/13/2014	\$2,189.54	555170	5 PONTOTOC COUNTY C D
42790	19401	3000001	2/13/2014	\$104.81	555170	71 PONTOTOC COUNTY C D
42790	19401	3000001	2/13/2014	\$1,989.37	555170	95 PONTOTOC COUNTY C D
42790	19401	3000001	2/13/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
42792	19401	3000001	2/13/2014	<u>\$385.00</u>	555170	96 CANEY VALLEY CONSERVATION DISTRICT
				\$180,044.94	Field Ser	vices
Conservati	ion Educatio	on				
42741	19401	3000004	2/7/2014	\$14.33	536140	AUTHORITY ORDER-PCARD
42741	19401	3000004	2/7/2014	\$667.80	536190	AUTHORITY ORDER-PCARD
				4500.10	a	dt. Bilingadten
				\$682.13	Conserva	tion Education
District Se	rvices					
42690	19401	3000005	2/4/2014	\$70.00	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42741	19401	3000005	2/7/2014	<u>\$279.99</u>	536140	AUTHORITY ORDER-PCARD
				\$349.99	District S	Services
A V	7 18** T	/ D = =1				
Abanaoneo	i Mine Lana	l Reclamatio	on			
42741	40000	4000001	2/7/2014	\$43.20	536140	AUTHORITY ORDER-PCARD
42767	40000	4000005	2/10/2014	\$929.04	521110	SPURLOCK DORSEY E
42768	40000	4000005	2/10/2014	<u>\$63.84</u>	521110	WEAVER WILLIAM C
				\$1,036.08	Abandon	ed Mine Land Reclamation
Water Qua	litu					
•						
42659	40000	5000001	1/28/2014	\$69.00	521120	
42659	40000	5000001	1/28/2014	\$16.13	521140	
42682	40000	5000001	1/29/2014	\$1,050.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT
42683	40000 40000	5000001 5000001	1/29/2014	\$4,735.50 \$4,735.50	532110 532110	
42684 42708	40000	5000001	1/29/2014 2/4/2014	\$600.00		JIM PARRACK 88 CENTRAL N CANADIAN RIVER CONSERVATION
42708 42709	40000	5000001	2/4/2014	\$2,390.00	522150	
42741	40000	5000001	2/7/2014	\$398.83	515990	
42741	19401	5000001	2/7/2014	\$320.00	522130	
42741	40000	5000001	2/7/2014	\$100.00	531260	
42741	19401	5000001	2/7/2014	\$32.81	533210	
42741	40000	5000001	2/7/2014	\$24.29	535180	
42741	19401	5000001	2/7/2014	\$185.02	535180	
42741	40000	5000001	2/7/2014	\$904.27	535210	
42741	40000	5000001	2/7/2014	\$283.47	536140	
42741	40000	5000001	2/7/2014	\$191.00	537160	AUTHORITY ORDER-PCARD
42741	40000	5000001	2/7/2014	\$664.32	537190	AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
·			,			
42741	40000	5000001 .	2/7/2014	\$170.00	541150	AUTHORITY ORDER-PCARD
42741	40000	5000001	2/7/2014	\$24.92	542120	AUTHORITY ORDER-PCARD
42742	40000	5000001	2/7/2014	\$57.50	521230	CRALL EDWARD L
42742	40000	5000001	2/7/2014	\$4.00	521250	CRALL EDWARD L
42742	40000	5000001	2/7/2014	\$94.62	521260	CRALL EDWARD L
42743	40000	5000001	2/7/2014	\$138.00	521120	LAMB JEANETTE M
42743	40000	5000001	2/7/2014	\$13.66	521140	LAMB JEANETTE M
42744	40000	5000001	2/7/2014	\$12.99	521120	CHEADLE CHERYL L
42744	40000	5000001	2/7/2014	\$255.50	521120	CHEADLE CHERYL L
42747	40000	5000001	2/7/2014	\$175.00	522150	NO-TILL ON THE PLAINS INC
42748	40000	5000001	2/7/2014	\$1,425.66	555170	88 CREEK COUNTY CONSERVATION DISTRICT
42749	40000	5000001	2/7/2014	\$12,291.43	546210	IMPRESSIVE SERVICES LLC
42752	40000	5000001	2/7/2014	\$12.90	536140	EUREKA WATER COMPANY
42754	19401	5000001	2/7/2014	\$200.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
				\$31,576.32	Water Qu	ality
Wetlands						
42741	40000	5000002	2/7/2014	\$850.00	522110	AUTHORITY ORDER-PCARD
42753	40000	5000002	2/7/2014	\$2,558.74	545110	OKLAHOMA STATE UNIVERSITY
72700	40000	3000002	2/1/2014	φ2,000.74	343110	OKLAHOMA STATE UNIVERSITI
				\$3,408.74	Wetlands	r
Cost Share	: - Locally L	eđ				
42713	25000	5000004	2/4/2014	\$1,000.00	554020	28 MARVIN TACKER JR
42714	25000	5000004	2/4/2014	\$1,000.00	554230	1 GEORGE HAMPTON
42715	25000	5000004	2/4/2014	\$1,000.00	554230	1 BOBBY DOYLE
42716	25000	5000004	2/4/2014	\$307.33		40 CARROLL NELSON
42716	25000	5000004	2/4/2014	\$1,504.50		21 CARROLL NELSON
42717	25000	5000004	2/4/2014	\$2,000.00	554230	1 MELVENA WETSEL
42727	25000	5000004	2/5/2014	\$1,133.79		21 LARRY PECK
42778	25000	5000004	2/12/2014	\$1,500.00		1 EDWARD SHEEN
42782	25000	5000004	2/12/2014	\$1,500.00		1 JIM KILIAN
42783	25000	5000004	2/12/2014	\$104.87		26 CARL COE
42783	25000	5000004	2/12/2014	\$1,034.21		11 CARL COE
42784	25000	5000004	2/12/2014	\$2,000.00		28 CHARLES WALL
42785	25000	5000004	2/12/2014	\$506.40		26 KLENT D LASLEY
42785	25000	5000004	2/12/2014	\$1,124.84		11 KLENT D LASLEY
42786	25000	5000004	2/12/2014	\$92.00		11 DEBBIE FREEMAN
42786	25000	5000004	2/12/2014	\$375.00		26 DEBBIE FREEMAN
42793	25000	5000004	2/13/2014	\$3,250.07		28 CARRIE SCOTT
42797	25000	5000004	2/13/2014	\$1,000.00		1 PAT MURPHY
42798	25000	5000004	2/13/2014	\$113.89		23 ROY BLIZZARD
42798	25000	5000004	2/13/2014	\$830.70		13 ROY BLIZZARD
42799	25000	5000004	2/13/2014	\$675.00		13 CHARLES L JENNINGS
42800	25000	5000004	2/13/2014	\$1,917.50		21 ROGER R HILTON
42801	25000	5000004	2/13/2014	\$2,250.13	554230	1 JOHN E MOODY

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			_			
				\$26,220.23	Cost Shar	e - Locally Led
Cost Share	- Priority V	Vatershed				
42677	40000	5000011	1/28/2014	\$1,635.00	554030	19 J R HINES
42728	40000	5000011	2/5/2014	\$2,480.00		29 DANNY DUNCAN
42729	40000		2/5/2014	\$1,970.00		39 ZACHARY NITZEL
42730		5000011		• •		39 JOHN THOMPSON
	40000	5000011	2/5/2014	\$13,199.00		
42731	40000	5000011	2/5/2014	\$1,576.00		39 RANDY PAYNE
42740	40000	5000009	2/6/2014	\$6,075.00		29 TONYA DOBRINSKI
42794	40000	5000011	2/13/2014	\$432.00		19 KENNETH REECE
42795	40000	5000006	2/13/2014	\$1,836.00		5 OIL SPRINGS FARMS LLC
42796	40000	5000006	2/13/2014	<u>\$3,500.00</u>	554230 2	29 RANDY JOE BUTLER JR
				\$32,703.00	Cost Shar	e - Priority Watershed
Carbon Seq	uestration					
42733	40000	5000013	2/6/2014	\$350.00	555170	99 MAJOR COUNTY CONSERVATION DISTRICT
CREP						
42682	25000	5000014	1/29/2014	\$76.50	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
42741	25000	5000014	2/7/2014	\$508.99	522110	AUTHORITY ORDER-PCARD
42741	25000	5000014	2/7/2014	<u>\$438.45</u>	522130	AUTHORITY ORDER-PCARD
				\$1,023.94	CREP	
ISD Data Pr	ocessing					
42675	40000	8800010	1/28/2014	\$89.83	531130	21 AT&T CORPORATION
42676	40000	8800010	1/28/2014	\$144.66		21 AT&T CORPORATION
42685	40000	8800010	1/29/2014	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
42726	40000	8800010	2/5/2014	\$97.23		21 AT&T CORPORATION
42741	40000	8800010	2/7/2014	\$12.42		52 AUTHORITY ORDER-PCARD
42741	40000	8800010	2/7/2014	\$424.73		21 AUTHORITY ORDER-PCARD
42741	40000	8800010	2/7/2014	\$307.00		11 AUTHORITY ORDER-PCARD
42745	40000	8800010	2/7/2014	\$15,327.00		14 MY CONSULTING GROUP INC
42746	40000	8800010	2/7/2014	\$60.00		51 FUZZELLS CALCULATOR CORNER INC
42746	19401	8800010	2/1/2014	\$1,147.31		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				· ·		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42756	19401	8800010	2/11/2014	\$182.00		
42757	40000	8800010	2/11/2014	\$864.28		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42758	40000	8800010	2/11/2014	\$4,112.46		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42759	40000	8800010	2/10/2014	<u>\$64.34</u>	531130	21 AT&T CORPORATION
				\$22,893.26	ISD Data	Processing

\$893,620.17 Total Claims Paid



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Business										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	<u>Allocations</u>	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	191									.00
	192									
	19201	10	12	2,949,251.00	.00	.00	.00	2,949,251.00	.00	,
	19201	20	12	590,000.00	.00	.00	.00	590,000.00	.00	
	19201	30	12	6,022,433.00	.00	.00	.00	6,022,433.00	.00.	
				9,561,684.00	Manner	0.00		9,561,684.00		
	193				•					1,348.31
	19301	10	13	2,949,251.00	.00	1,348.31	105,121.06	2,842,781.63	.00	
	19301	20	13	590,000.00	.00	.00	84,487.66	505,512.34	.00	
	19301	30	13	6,022,433.00	.00	.00	883,840.37	5,138,592.63	.00	
	19301	50	13	500,000.00	.00	.00	41,911.99	458,088.01	.00	
			_	10,061,684.00	_	1,348.31	1,115,361.08	8,944,974.61		
	194									1,084,306.66
	19401	10	14	2,887,037.00	.00	790,467.76	1,890,690.61	.00	205,878.63	
	19401	20	14	590,000.00	.00	35,115.90	388,729.03	.00	166,155.07	
	19401	30	14	6,454,647.00	.00	2,436,109.58	3,162,439.44	.00	856,097.98	
	19401	50	14	500,000.00	.00	67,685.46	428,201.11	.00	4,113.43	
	19401	88	14	30,000.00	.00	7,756.37	20,089.15	.00	2,154.48	
			_	10,461,684.00	_	3,337,135.07	5,890,149.34		1,234,399.59	

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<u>Business</u> <u>Unit</u>	<u>Class</u>	Dent	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	Class	<u>iocht</u>	<u>Dua Rei</u>	Anocacions	1 to Discumboled	Eficumbered	Current 11 DAP	<u>11101 11 Ελφ</u>	Anothicit Buoget	Prvanaoje Casii
04300	200									203,802.39
	205									9,144.34
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	500.00	.00	.00	18,068.00	
			_	64,024.00	<u> </u>	500.00		21,200.93	42,323.07	
	210									7.17
	215	*****								.42
	21500	20	12	1,600,000.00	.00	.00	.00	236,662.79	1,363,337.21	
	21500	20	13	1,357,654.00	.00	.00	114,756.94	1,242,897.06	.00	
				2,957,654.00		0.00	114,756.94	1,479,559.85	1,363,337.21	
	220									11,852.70
	22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	717.35	.00	21,782.65	
			-	79,000.00			717.35	11,588.01	66,694.64	

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Business Unit 64500	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
	245									921,481.78
	24500	10	12	60,000.00	.00.	.00	.00	2,082.24	57,917.76	-
	24500	10	13	50,000.00	.00	132.66	1,568.27	2,373.13	45,925.94	
	24500	10	14	50,000.00	.00	4,955.00	.00	.00	45,045.00	
	24500	20	14	705,468.00	.00	.00	.00	.00.	705,468.00	
	24500	30	12	2,768.00	.00	.00	.00	.00.	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00.	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	50	12	52,000.00	.00	.00	773.85	11,066.38	40,159.77	
	24500	50	13	50,000.00	.00	1,601.80	.00.	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	857,150.00	6,929.00	3,665.99	.00	132,255.01	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
			_	2,045,669.00	857,150.00	20,102.79	6,008.11	45,355.40	1,117,052.70	

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Business Unit 64500	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
0.500	250									3,892,687.85
	25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	412,175.24	.00	376,134.76	
	25000	50	12	2,548,000.00	.00	.00	41,736.15	1,349,383.00	1,156,880.85	
	25000	50	13	2,350,000.00	.00	1,099.28	307,134.36	1,754,881.34	286,885.02	
	25000	50	14	2,164,000.00	.00	16,625.30	359,515.69	.00	1,787,859.01	
	25000	88	13	3,000.00	.00	.00	.26	.00	2,999.74	
			-	9,341,863.00		17,724.58	1,120,561.70	4,572,818.93	3,630,757.79	

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Available Cas	Allotment Budget	Prior Yr Exp	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	Class
8,499,616.27									400
	123,221.60	157,778.40	.00	.00	.00	281,000.00	12	10	40000
	81,210.03	148,401.92	(77,640.50)	7,744.55	.00	159,716.00	13	10	40000
	247,016.34	.00	30,416.66	7,999.00	.00	285,432.00	14	10	40000
	3,716,591.03	1,853,371.19	.00	5,037.78	.00	5,575,000.00	12	20	40000
	3,205,038.47	2,775,355.30	1,203,511.67	207,067.81	165,225.75	7,556,199.00	13	20	40000
	2,440,462.65	.00	1,835,435.87	1,205,231.48	.00	5,481,130.00	14	20	40000
	255,870.44	1,462,978.56	.00	12.00	.00	1,718,861.00	12	30	40000
	405,801.11	1,914,905.34	(330,390.65)	4,410.20	.00	1,994,726.00	13	30	40000
	143,299.11	.00	760,827.65	96,909.24	.00	1,001,036.00	14	30	40000
	1,010,508.33	1,795,809.36	.00	181,022.31	3,660.00	2,991,000.00	12	40	40000
	2,195,322.35	2,095,728.51	252,484.88	263,021.26	.00	4,806,557.00	13	40	40000
	2,106,771.08	.00	1,384,619.91	1,333,609.01	.00	4,825,000.00	14	40	40000
	3,386,850.64	4,096,113.26	220.00	64,024.10	.00	7,547,208.00	12	50	40000
	726,159.34	2,961,773.16	632,668.48	503,337.02	138,352.00	4,962,290.00	13	50	40000
	3,384,649.10	.00	1,959,063.34	799,183.56	59,000.00	6,201,896.00	14	50	40000
	249,712.80	133,877.56	42,947.19	104,166.62	3,855.83	534,560.00	13	88	40000
	861.84	.00	172,452.67	165,000.18	685.31	339,000.00	14	88	40000
	23,679,346.26	19,396,092.56	7,866,617.17	4,947,776.12	370,778.89	56,260,611.00			

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Query Title: OCP_GL0056_BUDGET_BAL



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Business Unit 64500	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
04300	415									2,950,405.12
	41500	20	12	1,662,768.00	.00	.00	.00	318,248.82	1,344,519.18	
	41500	20	13	1,962,101.00	.00	454.91	31,998.01	125,772.49	1,803,875.59	
	41500	20	14	466,706.00	.00	5,815.37	181,678.65	.00	279,211.98	
			_	4,091,575.00	_	6,270.28	213,676.66	444,021.31	3,427,606.75	
	424									.69
	425				-					300,000.00
	42514	50	14	300,000.00	.00	.00	.00	.00	300,000.00	
			_	300,000.00					300,000.00	
	490									1,918,632.05
	49000	20	12	4,300,000.00	433,231.27	18,835.94	.00	1,459,915.38	2,388,017.41	
	49000	20	13	1,625,000.00	.00	61,574.18	74,306.82	1,364,632.37	124,486.63	
	49000	20	14	941,135.00	.00	.00	100.00	.00	941,035.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
•	49000	30	13	75,000.00	.00	.00	17,452.02	25,614.97	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	.00	2,160,787.25	839,554.03	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				12,657,215.00	1,201,946.37	261,354.37	91,858.84	6,451,942.55	4,650,112.87	

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<u>Business</u> <u>Unit</u>	Class	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	994								(80.55)
Business U	Jnit Totals	•	117,882,663.00	2,429,875.26	8,592,211.52	16,419,707.19	50,929,238.15	39,511,630.88	19,793,205.20

Report Name: OCGL0056.RPT

Oklahoma Conservation Commission Summary of Bond Program as of 2/18/2014

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,373,557.75	13,373,557.75	-
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	3,981,365.80	18,634.20
9909002	Sugar Creek FEMA and CREP Support	2,292,567.88	1,941,101.50	351,466.38
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 26,959,273.87	26,589,173.29	370,100.58

^{*} Total includes \$25,000,000 original bond proceeds and \$1,959,273.87 interest earned

Exhibit 1 March 3, 2014

Cardholder Statement with Allocation & description

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or BROOKS TRAMELL (4510)

Company Name State of Oklahoma

Post Date Between 2014-01-01 00:00:00 and 2014-01-31 00:00:00

Report Owner Coffman, Steven Report Time 2014-02-18 11:10:55

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number Purchase Date

Vendor Name Total Amount

GL Allocation SW Contract # It

Comments Receipts Uploaded E

Gibson, Sheryl

2224

TXN00431235 01/10/2014

SOUTHWES 5262183048492 400.00

522110-1000-40000-5000002-664610000----64500--6459003679-014-001-001

.59003679-014-001-001 No

TXN00431236 01/10/2014

JOURNYHSE DVORETT 25.00

522110-1000-40000-5000002-664610000----

64500--6459003679-014-001-001 No

TXN00431237 01/10/2014

SOUTHWES 5262183047169 400.00

522110-1000-40000-5000002-664610000----

64500--6459003679-014-001-001 No

TXN00431240 01/10/2014

JOURNYHSE TRAMELL 25.00

522110-1000-40000-5000002-664610000----

64500--6459003679-014-001-001 No

TXN00431241 01/11/2014

FOUR POINTS SHERATON 438.45

522130-1000-25000-5000014-----64500--6459003679-012-001-001

Nο

Post Date

Alloc Amount

Item Description

Exp Cat Name

01/13/2014

400.00

SOUTHWES 5262183048492 - Tramell, 107948,

zk2i5y, 3/2-3/9, workshop Statewide Contract #

01/13/2014

25.00

JOURNYHSE DVORETT - Purchase

Statewide Contract #

01/13/2014

400.00

SOUTHWES 5262183047169 - Dvorett, 3/2-3/6,

workshop

Statewide Contract #

01/13/2014

25.00

JOURNYHSE TRAMELL - Purchase

Statewide Contract #

01/13/2014

438.45

FOUR POINTS SHERATON -Levesque, 149519, 5 nights, Asheville NC, training, \$79, designated

hotel

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
		Statewide Contract #
TXN00433171	01/15/2014	01/16/2014
STAPLES	130.67	101.09
536130-1000-19401-100000164500		STAPLES - chairmat
6459003679-002-001-001	No	Statewide Contract #
TXN00433171	01/15/2014	01/16/2014
STAPLES	130.67	29.58
536140-1000-40000-5000001-664600000		staples - monthly planners
645006459003679-001-001-001	No	
TXN00435860	01/21/2014	01/23/2014
HP HOME STORE	424.73	424.73
541120-1000-40000-8800010-664600000-51		HP HOME STORE - Printer
645006459003738-001-001-003	No	Statewide Contract #
TXN00435861	01/22/2014	01/23/2014
AMAZON MKTPLACE PMTS	307.00	307.00
542120-1000-40000-8800010-109020000		AMAZON MKTPLACE PMTS - conference phone
645006459003738-001-001-001	No	Statewide Contract #
TXN00436481	01/22/2014	01/24/2014
COMFORT INN & SUITES PONC	83.00	83.00
522130-1000-19401-500000164500		COMFORT INN & SUITES PONC - Ramming,
6459003679-001-001-002	No	107874, 1 night, Ponca Clty, water sampling, \$83, GSA
		Statewide Contract #
TXN00438312	01/28/2014	01/29/2014
OWW ORBITZ.COM	6.99	6.99
522110-1000-25000-500001464500	•	OWW ORBITZ.COM - Purchase
6459003679-012-001-001	No	Statewide Contract #
TXN00438313	01/28/2014	01/29/2014
DMI_DELL_K-12/GOVT	30.25	30.25
536150-1000-19401-100000164500		DMI DELL K-12/GOVT - mouse
6459003679-001-001-002	No	Statewide Contract #

Card Last 4 Digits

Txn NumberPurchase DatePost DateVendor NameTotal AmountAlloc AmountGL AllocationSW Contract #Item DescriptionCommentsReceipts UploadedExp Cat Name

TXN00438889 01/28/2014 01/30/2014

AMERICAN AI 0017332049097 502.00 502.00 5022110-1000-25000-5000014-----64500-- AMERICAN AI 0017332049097 - LEVESQUE,

6459003679-012-001-001 No PZQHJZ, MARCH 9 , TRAINING Statewide Contract #

TXN00439423 01/30/2014 01/31/2014 07FICEMAX #5510 253.89 253.89

536140-1000-40000-5000001-664600000---- OFFICEMAX #5510 - Purchase

64500--6459003679-001-001 No Statewide Contract #

count: 14 3,026.98

count: 14 3,026.98

Coffman, Steven 3 of 10 2014-02-18 11:10:55

CH Full Name Card Last 4 Digits Txn Number **Purchase Date Post Date** Vendor Name **Total Amount** Alloc Amount **GL Allocation** SW Contract # **Item Description** Comments Receipts Uploaded **Exp Cat Name** Mockabee, Kelly 8642 TXN00426964 12/31/2013 01/02/2014 LA QUINTA INN AND SUIT 77.00 77.00 522130-1000-19401-5000001-----64500--LA QUINTA INN AND SUIT - lamb, 238037, 1 6459003679-001-001-002 night, Woodward, sampling, GSA, 77 No Statewide Contract # TXN00429509 01/08/2014 01/09/2014 **STAPLES** 84.00 84.00 536140-1000-19401-1000001-----64500--STAPLES - black binders 6459003679-002-001-001 No Statewide Contract # TXN00429510 01/08/2014 01/09/2014 **STAPLES** 16.40 16.40 536140-1000-40000-4000001-152520000----STAPLES - binders 64500--6459003679-009-001-001 Nο Statewide Contract # TXN00429511 01/07/2014 01/09/2014 BEST WESTERN TRADERS INN 83.00 83.00 522130-1000-19401-5000001-----64500--BEST WESTERN TRADERS INN - L. MOORE, 6459003679-001-001-002 107783, 1 NIGHT, POTEAU, WATER SAMPLING, No \$83, GSA Statewide Contract # TXN00429513 01/08/2014 01/09/2014

64500--6459003679-009-001-001 No Statewide Contract # 01/08/2014 01/09/2014 TXN00429514 TOYDOO.COM 107.95 107.95

STAPLES

536140-1000-40000-4000001-152520000----

536190-1000-19401-3000004-----64500--

6459003679-007-001-001 Statewide Contract # No

26.80

2014-02-18 11:10:55 Coffman, Steven 4 of 10

26.80

TOYDOO.COM - BRID CALLS

March 3, 2014

STAPLES - Binders

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
TXN00429515	01/09/2014	01/09/2014
ARBOR DAY FOUNDATION W	143.50	143.50
536190-1000-19401-300000464500		ARBOR DAY FOUNDATION W - ED.
6459003679-007-001-001	No	Statewide Contract #
TXN00429517	01/08/2014	01/09/2014
ACORN NATURALISTS	266.65	266.65
536190-1000-19401-300000464500		ACORN NATURALISTS - ED MATERIALS
6459003679-007-001-001	No	Statewide Contract #
TXN00431233	01/11/2014	01/13/2014
STAPLES	279.99	279.99
536140-1000-19401-300000564500		STAPLES - wireless headset
6459003679-008-001-001	No	Statewide Contract #
TXN00431234	01/10/2014	01/13/2014
STAPLES	2.86	2.86
536140-1000-19401-100000164500		STAPLES - pencil holder
6459003679-002-001-001	No	Statewide Contract #
TXN00431238	01/11/2014	01/13/2014
STAPLES	99.98	99.98
536140-1000-19401-100000164500		STAPLES - bankers boxes
6459003679-002-001-001	No	Statewide Contract #
TXN00431239	01/10/2014	01/13/2014
STAPLES	49.07	14.33
536140-1000-19401-300000464500		STAPLES - folders
6459003679-007-001-001	No	Statewide Contract #
TXN00431239	01/10/2014	01/13/2014
STAPLES	49.07	34.74
536140-1000-19401-100000164500		staples - paper clips, post it notes, tape
6459003679-002-001-001	No	

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
TXN00432475	01/14/2014	01/15/2014
STAPLES	173.00	173.00
536140-1000-19401-100000164500		STAPLES - toner
6459003679-002-001-001	No	Statewide Contract #
TXN00432476	01/14/2014	01/15/2014
STAPLES	234.00	234.00
536140-1000-19401-100000164500		STAPLES - toner
6459003679-002-001-001	No	Statewide Contract #
TXN00432477	01/14/2014	01/15/2014
STAPLĖS	234.00	234.00
536140-1000-19401-100000164500		STAPLES - toner
6459003679-002-001-001	No	Statewide Contract #
TXN00432478	01/14/2014	01/15/2014
STAPLES	234.00	234.00
536140-1000-19401-100000164500		STAPLES - toner
6459003679-002-001-001	No	Statewide Contract #
TXN00433829	01/16/2014	01/17/2014
STAPLES	3.22	3.22
536140-1000-19401-100000164500		STAPLES - PAGE PROTECTORS
6459003679-002-001-001	No	Statewide Contract #
TXN00433830	01/15/2014	01/17/2014
AMERICAN SELF STORAGE 3	437.50	437.50
532140-1000-19401-100000164500		AMERICAN SELF STORAGE 3 - storage rental
6459003679-002-001-001	No	Statewide Contract #
TXN00434841	01/17/2014	01/20/2014
STAPLES	7.00	7.00
536140-1000-19401-100000164500		STAPLES - highliters
6459003679-002-001-001	No	Statewide Contract #

Card Last 4 Digits

	Alloc Amount Description Cat Name 01/22/2014
	Cat Name
Comments Receipts Unloaded Evn	
Trescipte opioadea Exp	01/22/2014
TXN00435303 01/21/2014	01/EE/E01-
ACORN NATURALISTS 149.70	149.70
· · · · · · · · · · · · · · · · · · ·	DRN NATURALISTS - ed materials
6459003679-007-001-001 No State	ewide Contract #
TXN00436479 01/23/2014	01/24/2014
STAPLES 22.70	22.70
	PLES - interagency stamp
6459003679-002-001-001 No State	ewide Contract #
TXN00436480 01/22/2014	01/24/2014
LA QUINTA INN AND SUIT 77.00	77.00
6459003679-001-001-002 No night	QUINTA INN AND SUIT - Lamb, 238037, 1 t, Woodward, water sampling, \$77, GSA ewide Contract #
TXN00438888 01/29/2014	01/30/2014
NATIONAL WATERSHED COALI 150.00	150.00
531260-1000-40000-2000001-109020000 NATI	IONAL WATERSHED COALI -
645006459003679-015-001-002 No State	ewide Contract #

count: 24

2,959.32

count: 24

2,959.32

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CH Fuil Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Tramell, Brooks		
4510		•
TXN00427963	01/02/2014	01/06/2014
CABELA'S PROMOTIONS INC	98.28	98.28
535180-1000-19401-500000164500		CABELA'S PROMOTIONS INC - waders
6459003679-001-001-002	No	Statewide Contract #
TXN00429512	01/08/2014	01/09/2014
FASTENAL COMPANY01	32.81	32.81
533210-1000-19401-500000164500		FASTENAL COMPANY01 - pinesol
6459003679-001-001-002	No	Statewide Contract #
TXN00429516	01/07/2014	01/09/2014
BASS PRO SHOPS	86.74	86.74
535180-1000-19401-500000164500		BASS PRO SHOPS - waders
6459003679-001-001-002	No	Statewide Contract #
TXN00430295	01/08/2014	01/10/2014
CABELA'S PROMOTIONS INC	24.29	24.29
535180-1000-40000-5000001-664600000		CABELA'S PROMOTIONS INC - rubber boots
645006459003679-001-001-001	No	Statewide Contract #
TXN00433172	01/15/2014	01/16/2014
BATTERIES PLUS 093	191,00	191.00
537160-1000-40000-5000001-664600000		BATTERIES PLUS 093 - marine batteries
645006459003679-001-001	No	Statewide Contract #
TXN00438311	01/27/2014	01/29/2014

560.52

No

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560.52

CONTAINER SUPPLY - jugs & lids

Statewide Contract #

CONTAINER SUPPLY

537190-1000-40000-5000001-664600000----

64500--6459003679-001-001-001

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
TXN00438314	01/29/2014	01/29/2014
TFS COLEPARMERINSTRMNT	103.80	103.80
537190-1000-40000-5000001-664600000		TFS COLEPARMERINSTRMNT - gallon jug
645006459003679-001-001-001	No	Statewide Contract #
TXN00438890	01/29/2014	01/30/2014
Amazon.com	24.92	24.92
542120-1000-40000-5000001-664600000		Amazon.com - Purchase
645006459003679-001-001-001	No	Statewide Contract #
TXN00438891	01/29/2014	01/30/2014
GODADDY.COM	12.42	12.42
515380-1000-40000-8800010-664600000-51		GODADDY.COM - DOMAIN RENEWAL
645006459003738-001-001-003	No	Statewide Contract #
TXN00439421	01/30/2014	01/31/2014
NAGW INC	100.00	100.00
531260-1000-40000-5000001-664600000		NAGW INC - Purchase
645006459003679-001-001-001	No	Statewide Contract #
TXN00439422	01/29/2014	01/31/2014
FORESTRY SUPPLIERS	398.83	398.83
515990-1000-40000-5000001-664600000		FORESTRY SUPPLIERS - Purchase
645006459003679-001-001-001	No	Statewide Contract #
TXN00439424	01/29/2014	01/31/2014
WATER MONITORING SOLUT	170.00	170.00
541150-1000-40000-5000001-664600000		WATER MONITORING SOLUT - Purchase
645006459003679-001-001-001	No	Statewide Contract#
TXN00439425	01/29/2014	01/31/2014
HACH COMPANY	904.27	904.27
535210-1000-40000-5000001-664600000		HACH COMPANY - Purchase
645006459003679-001-001	No	Statewide Contract #

CH Full Name				
Card Last 4 Digits				
Txn Number	Purchase Date	Post Date		
Vendor Name	Total Amount	Alloc Amount		
GL Allocation	SW Contract #	Item Description		
Comments	Receipts Uploaded	Exp Cat Name		
count: 13				
		2,707.88		
count: 13			-	_
		2,707.88		
report count: 51				
		8,694.18		
				_

Authorized Signature	Authorized Signature 2
Print Name	Print Name
 Date	

Coffman, Steven 10 of 10 2014-02-18 11:10:55

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	NRCS	69-7335-2-34	Rehabilitation of Watersheds	Amendment 18 - adds \$69,200 for rehab of Fort Cobb Laterals 10	10/1/2004	9/30/2014	\$17,264,472.00	\$9,290,100.00	NRCS
b	Office of Secretary of Energy and Environment	FY2014 319H (OCC351)	to provide staff support and funding toward the implementation of Oklahoma's Comprehensive Nonpoint Source Program, monitoring program, and the 2014 Blue Thumb statewide education and volunteer program.	Amendment 1 - increases grant by \$1,445,503	1/1/2014	12/31/2014	\$2,345,503.00		EPA
c	*Little River CD	OCC-354	Use of OCC equipment for watershed O&M		3/4/2014		0	0	

3/4/2014

^{*}added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a 	April 28-May 1, 2014	National Association of State Conservation Agencies	Board Retreat	Black Hills, SD	Thralls		NASCA
b	May 28-30, 2014	The Resource Institute	Southwest Stream Restoration Conference	San Antonio, TX	Phillips, Fleming, Levesque	\$2,085.00	EPA
С	*April 23-26, 2014	Ouchita Mountains RC&D	Four State Forestry on the Grow Conference	Texarkana, TX	Leach, Hansen	\$1,300.00	EPA

Exhibit 3

March 4, 2014

^{*} Added after meeting packets were mailed

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#MTGS	POS#
Valliant	William Claborn	Yuma Slaton	June 30, 2015		Α

EXHIBIT 4 3/4/14

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Tuesday, March 4, 2014

Administration - Executive Director

- · Attended weekly Management Team meetings
- Attended OACD State Meeting Planning Meetings
- Attended Canola College
- · Attended the Oklahoma Soybean Conference
- Attended retirement dinner for Gene Spurlock, AML inspector
- Attended a meeting of the Emergency Drought Commission
- Attended the Cover Crops and Soil Health Forum in Lawton
- Attended the Garfield County No-Till Workshop
- Attended a meeting with Secretary Reese to discuss a wood burning boiler system at a correctional facility
- Attended the American Farmers and Ranchers Annual Meeting
- Scheduled to attend the OACD State Meeting

Administration - Assistant Director

- · Commission Meeting
- · Management Team: Weekly meetings
- Principal Staff Monthly Activity Review
- State Meeting Planning
- · Principal Staff Quarterly Operations Meeting
- Drought Commission Meeting
- Legislative Affairs: State of State Address; Rep. Todd Russ briefing.
- NRCS Funding Review & Planning Session
- · OCC Strategic Plan update
- Conservation District Meetings: Upper Washita CD Board Meeting
- Water Quality Program Review & Planning Session

Communications/Public Information

- Assisted in rearranging Ag office cubicles
- Took portrait of Mike Thralls
- Attended several meetings on OACD State Meeting
- Worked with Robert Toole to design an OACD State Meeting breakout session
- Registered for, coordinated, and represented OCC at American Farmer & Ranchers Convention
- Coordinated prescribed burn conference call
- Met with OACD to align communications strategies
- · Coordinated nomination for Ag Hall of Fame
- Coordinated OACD State Meeting A/V with PSAV counterpart and OCC staff
- · Worked with OMES on several IT issues
- Coordinated No-till Oklahoma registration and OCC staff attendance
- · Created Communications Services expenditures spreadsheet
- Tracked OACD State Meeting tentative session attendance
- Generated and published Soil Health 101 article
- Generated and published Prescribed Burn Workshop article
- Published Wetlands article
- Coordinated OACD poster contest slide show for State Meeting
- Attended National Land and Range Judging Contest committee meeting
- Coordinated Employee of the Quarter recognition at February Commission meeting
- Coordinated OCC and OACD participation at NRCS Cover Crop Forums

- · Posted internship announcement to website
- Distributed office closing information during bad weather
- Maintained event tracking master calendar and posted events to website calendar
- Took and processed formal portrait of Dean Graumann
- Interviewed Dean Graumann for website article
- Began preliminary planning for Ag Day at the Capitol
- Began preliminary planning for Conservation Day at the Capitol
- Began preliminary planning for Water Day at the Capitol
- · Worked to fix letterhead by troubleshooting issues
- Wrote, edited, and published articles to website
- Attended WQ staff retreat
- Prepared and presented "On-Scene Accident Response" safety presentation for WQ staff
- · Maintained Twitter feed
- Planned and taught social media policy training for staff
- Planned, coordinated and designed OCC outreach tables for state meeting
- Held a website CMS training for wetlands and Blue Thumb staff
- · Attended Commission meeting
- · Attended principal staff meeting
- Attended weekly communications team meetings
- Coordinated speaker for and attended monthly IPro meeting
- Created banner for agency Facebook page
- Assisted OMES with testing of forthcoming video conferencing product
- Scheduled webinars for agency staff to coordinate meetings with partners
- Replied to phone and email inquiries from conservation districts

Tribal Outreach Coordinator

Coordinated Partnership with the Oklahoma Tribal Conservation Advisory Council (OTCAC) -

- February 25, 2013 OTCAC, NRCS, other USDA agencies will host a workshop in Hobart concerning USDA opportunities.
- March 23, 2013 OTCAC, NRCS, other USDA agencies will host a workshop at the Otoe-Missouri Tribal Complex in Noble County.
- The Muscogee (Creek) Nation have formed a tribal conservation district and are working on the mutual agreement with USDA to support "Nation to Nation" relationships.

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA and the Noble Foundation partnered on prescribed fire training sessions at the Noble Foundation on January 16-17, 2014. OPBA, working with NRCS, provided basic safety equipment to the attendees.
- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- The OPBA board meets February 27 in OKC.
- OPBA sponsored a local prescribed burn association (LPBA) organizational meeting in Pawnee on February 20. Over 105 participants attended.
- OPBA has also learned that a LPBA is being formed at Mooreland and J. T. Winters is involved.

Oklahoma Invasive Plant Council (OKIPC) -

• OKIPC has produced a poster of the "Dirty Dozen" plants in Oklahoma. More information can be found at http://ok-invasive-plant-council.org/.

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REOPRT

FEBRUARY MONTHLY SUMMARY

Lisa Knauf Owen, Operations Chief March 4, 2014 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Adair	Dewey	Kingfisher	Pontotoc
Alfalfa	E. Canadian	Latimer	Pushmataha
Atoka	Garfield	Logan	Sequoyah
Beaver	Garvin	Mayes	Shawnee
Bryan	Harper	Noble	Texas
Caney Valley	Haskell	Okmulgee	Tulsa
Cimarron	Hughes	Payne	Upper Washita
Cleveland	Kay	Pittsburg	Woods

Meetings & Events Attended

- * Attended Pontotoc County board meeting
- * Participated in Okmulgee and Beaver County board meetings via teleconference
- * Participated in weekly management team meetings
- * Participated in NRCS State Leadership Team teleconference
- * Hosted first meeting of the NRCS Quality Leadership Team Sub Committee on Field Office delivery structure

Operations Activities

- * Reviewed 2014 conservation district pre-claim summaries for accuracy
- * Assisted several districts with corrections to payroll and timesheets
- * Assisted several districts with calculations of longevity and pro-rated longevity due to retirement
- * HR specialist assisted district employee with workers' compensation claim
- * HR specialist addressed issues with district employee confirmation of benefits statements
- * HR specialist processed retirement papers for district and commission employees
- * Processed request for shared leave for a district employee
- * Researched open shared leave cases for district employees; returned unused shared leave to district employees who donated
- * Continued training new employee in Okmulgee County Conservation District
- * Participated in state meeting planning sessions
- * Worked with NRCS to develop program for the youth awards program at the state meeting
- * Compiled list of staff attending state meeting and provided to OACD
- * Assisted Pontotoc County with payment of taxes and corrections to financial statements
- * Assisted Hughes County with tax and payroll issues
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted numerous districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Attended retirement dinner for Gene Spurlock
- * Participated in a Microsoft Office Products Webinar

- * Completed and submitted Indirect Cost Rate Proposal for the period of July 1, 2014 thru June 30, 2018
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings for Plan Year 2013
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Prepared and submitted documents for Governor's Budget Book
- * Began working with Water Quality staff to cross train on federal grants accounting

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

March 3, 2014

FY 2011 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Wilson UM - 185 (Latimer County)

All reclamation work has been completed.

2. McSpadden - 026 (Rogers County)

All reclamation work has been completed and the site has been planted.

3. Raspotnik UM - 199 (Latimer County)

All reclamation work has been completed.

4. Reves Phase 2 North - 102 (Sequoyah County)

All reclamation work has been completed.

5. Powell UM - 232 (Haskell County)

All reclamation work has been completed.

FY 2012 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Bacon-251 (Rogers County)

All reclamation work has been completed and site has been planted.

2. Northeastern State-166/180 (Wagoner County)

W.W. Excavating, LLC is the accepted bidder at \$1,816,890. The contractor was issued a Notice to Proceed on December 18, 2012, with a contract time of 395 days and a completion date of January 26, 2014. A change order was issued increasing the contract time by 94 days due to sever weather days and design changes. The new completion date is April 30, 2014. The contractor has completed approximately 80 percent of the work in 88 percent of the contract time.

FY 2013 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Baumann-205 (Rogers County)

Weaver Excavating, Inc., is the accepted bidder at \$564,535.63. The contractor was issued a Notice to Proceed on September 9, 2013, with a contract time of 311 days and a completion date of July 26, 2014. The contractor has completed approximately 75 percent of the work in 53 percent of the contract time.

Mitchell UM (Pittsburg County)

Booth Environmental Sales & Service, LLC, is the accepted bidder at \$25,467. The contractor was issued a Notice to Proceed on December, 18, 2013. Contract time is 55 days with a completion date of February 20, 2014. A change order will be issued increasing the contract time due to continued sever weather.

AML EMERGENCY PROGRAM

Moss (Pittsburg County)

The project was completed by Booth Environmental Sales & Service, LLC on January 30, 2014, for \$6,485.60.

OKLAHOMA CONSERVATION COMMISSION OFFICE OF GEOGRAPHIC INFORMATION & TECHNICAL SERVICES DIVISION MONTHLY SUMMARY

Mike Sharp, State Geographic Information Coordinator & Director February, 2014

AML

- Attended meeting with NRCS engineering design staff at NRCS state office in Stllwater on February 18. Purpose of meeting was to discuss a proposed design for a wetland on the NSU AML project.
- On February 13 conducted site visit of NSU AML project at Broken Arrow.
- Attended the National Abandoned Mine Land Association business meeting in Anchorage, Alaska on February 26-28.

IT Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Conservation Programs.
- Worked on Pollution Complaint database.
- Prepared training guide for use of Google Earth in managing Call Okie tickets.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Conducted meeting of the State Geographic Information Council on February 7 at the OK Regents of Higher Education conference room. Employed the use of OneNet's video conferencing facility to extend the meeting to others not able to attend in person. A presentation was made by Mike Sexton, OK Department of Commerce, on their GIS activities that support their Community Block Program.
- Sharp and Willoughby attended a meeting with the Office of Emergency Management and FEMA regarding the Safe Schools 101 Program on February 12 in OKC.
- Willoughby attended Safe Schools 101 training on February 20-22 in Norman at Moore-Norman Tech Center.
- Assisted the State Department of Education with GIS development of statewide datasets.
- Worked on preparations for GIS Day at the Capitol which will be held on March 27.
- Provided GIS support to the State Incident Management Team regarding planning of event management of the US Senior Open golf tournament being held at Oak Tree in Edmond on July 7-13.

OKLAHOMA CONSERVATION COMMISSION ASSISTANT DIRECTOR / CONSERVATION PROGRAMS DIVISION Robert W. Toole, Director March 4, 2014

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- · Kingfisher Flood Initiative: project facilitation
- · District Board Meetings: Upper Washita
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- OACD: state meeting planning
- OWRB: watershed dams & dam safety coordination

Watershed Rehabilitation

• Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County - Sallisaw 33 and 34

Pontotoc County - Upper Clear Boggy 34

Logan County - Cottonwood 54

- Construction Contracting:
 - ✓ South Caddo CD Fort Cobb Laterals 10, construction progressing
 - ✓ Dewey County CD Barnitz 1, construction progressing
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$6.1 million
- Claims: Processed 3 rehabilitation claims for a total reimbursement of \$141,127.61
- Rehabilitation Project Status:
 - ✓ Construction Complete-33
 - ✓ Contracting/Construction Started-2
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led costshare match information to Water Quality staff.
- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Continued working on the Poultry Litter Report.
- Reviewed CSPY 14 and CSPY 15 monthly reports received from conservation districts.
- Claims: Processed 25 cost-share claims for a total reimbursement of \$56,154.44 including:

17 locally led claim for a total of \$25,086.44

8 Priority Watershed claims for a total of \$31,068.00

• Assistance: Provided Cost-Share Program assistance to 15 Conservation Districts:

Garfield County
Jackson County
Nowata County
Central North Canadian River
Love County
Kiamichi

Garge County
Greer County
Greer County
South Caddo
South Caddo
South Caddo
Sequoyah County
Blaine County

Conservation Education

• Assistance: provided conservation education assistance via phone or email to 4 conservation districts:

Caney Valley

Harper County

Oklahoma County

Rogers County

- District Education Events:
 - ✓ Coordinated and maintain check out materials.
 - Continued planning Conservation Education workshop on Trees; conducted second of two workshops; submitted final report to EEANM for grant funding for first workshop.
 - ✓ Began planning the Conservation Education session at the OACD state meeting.
 - ✓ Submitted application for activity station at 2014 ScienceFest.
- OKEECC
 - ✓ Submitted final report to EEANM for grant funding for 2013 EE Expo.
 - Finalized planning for 2014 EE Expo; assisted with coordination of EE Expo conference for 87 participants.
- Watershed
 - ✓ Continued planning for 2014 North Canadian River Watershed Educator workshop.
- Meetings
 - ✓ Attended Commission meeting.

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 14 Conservation Districts:

Caney Valley Bryan Pontotoc County
Lincoln County Okfuskee County Tillman County
West Caddo Grady County McClain County
NFRR South Caddo Washita County

Dewey County Garvin

- Conservation District O&M FY 2015 budget request: \$11.4 million
- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$192,000
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Seismic Notification System: Monitor & troubleshoot system
- DamWatch Pilot: Development, implementation and monitoring
- Continued to compile conservation district watershed inspections.
- Conservation District board meetings: Creek County, Custer County, Upper Washita, Pontotoc County
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Seminole County; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 17 watershed claims for a total reimbursement of \$13,666.37
- FY 2014 O&M Funding Requests:
 - ✓ This month: 2 request reviewed; 2 request approved for 2 Conservation District
 - ✓ To date: \$44,908.12 total amount allocated; 16 Conservation Districts assisted

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION FEBRUARY MONTHLY SUMMARY

Shanon Phillips, Director March 3, 2014

Conservation District Meetings

Staff attended Adair, Blaine, Central North Canadian River, Cherokee, Delaware, East Canadian, South Caddo Conservation District Board meetings.

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 131 conservation plans have been written on 23,825.45 acres in the watershed
- 10 cooperators are actively participating and 89 have completed implementation
- Conducted 0 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 0 conferences by telephone or in-office with producers or interested participants

Funds spent since last report:

Total claims paid to date through 02/11/14 \$ 1,866,872.29

Cooperators Share: \$ 916,089.10Funds obligated to date: \$ 1,967,916.04

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 243,246 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 15 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 175 watering facilities.
- 0 feet of pipeline was installed for a total of 64,470 feet of pipeline.
- 0 new wells were drilled for a total of 66 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were was installed, for a total of 216 heavy use areas.

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs
- Prepared plans for approval from waiting list
- 264 Total applicants, 209 approved to date, 118 completed, 58 currently active, 32 cancelled;
 103 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1778.2 total
- 1 new Septic system replacement this month, 90 total replaced
- 850 L ft of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 0 L Ft of cross fence added, 126,958 L ft of cross fence total
- 0 heavy use areas added, 2963 cu yds of heavy use area total on 99 areas
- 0 wells added, 20 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 11 ponds total
- 0 FT of pipeline PVC added, 56,754 L ft of pipeline PVC total
- 0 watering facilities added, 112 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

Funds spent during January 2014: \$5,336
Total claims paid to date through 2/10/14: \$1,892,024
Cooperators Share: \$759,774

Funds obligated to date:

\$3,021,527

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- OCC WQ Retreat, Feb 12&13

Upcoming Events

4-H Speech Contest Judge, March 11

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 47 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during January 27, 2014- February 11, 2014: \$0
- Total claims paid to date through February 11, 2014: \$2,064,022.01

Cooperators Share: \$1,428,131.94
 Total Funds Paid: \$3,492,153.95
 Funds obligated to date: \$2,335,732.74

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 303,246
- Added 0 linear feet of riparian fencing this month, for a total of 46,654 linear feet
- Installed 0 new septic system this month, for a total of 31 septic systems replaced
- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 0 new watering facilities this month, for a total of 144 watering facilities
- Installed 0 feet of pipeline this month, for a total of 62,154 feet of pipeline
- Drilled 0 new water wells this month, for a total of 43 water wells completed

- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 570.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 181 heavy use areas

Conservation Reserve Enhancement Program

Staff conducted the following activities in February 2014: Applications and Acreage

- 149 applications have been taken for CREP
- One hundred forty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Nine have been Geo-referenced and are ready for contracts
- Seventy-three contracts have been approved and signed
- Acreage on six contracts has been withdrawn from program leaving sixty-seven viable contracts
- Total Acreage:
- Considered = 2,570.3 acres
- Declined or Ineligible = 1,827.6 acres
- Contracted = 659.3 acres (Goal = 9,000 acres)
- Pending = 88 acres
- **CREP is not currently accepting new applications until new Farm Bill is interpreted**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,211,454.87	\$ 18,888,545.13
State	\$ 2,183.02	
Landowner	\$ 144,803.63	N/A
Total	\$ 1,358,441.52	

BMP Information

- Total linear feet of riparian fencing installed is 93,185
- Contracted, but not yet installed = 21,950linear feet
- Total bare-root seedlings planted to date is 97,573
- Contracted, but not yet installed = 32,471
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed
- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- Over \$349,483.00 has been paid out in cost share on best management practices for CREP!

Activities

- Attended Cherokee CCD board meeting, Tahlequah (1/21)
- Attended Adair CCD board meeting, Stilwell (1/13)
- Attended Delaware CCD board meeting, Jay (1/12)
- Attended NRCS Soil Health Training, Wagoner (1/14)
- Submitted annual CREP report to FSA & EPA
- Participated in pre-bid meeting for ODOT/OCC Hwy 10 streambank stabilization project,
 Tahlequah (1/29)
- Landowner visits and claims

North Canadian River Implementation Project

150 Performance Agreements

Staff conducted the following activities:

Funds

- As of February 18, 2014, landowners have installed \$2,111,584.10 in BMPs.
- Of this amount, \$186,548.89 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Total funds obligated to date: \$ 2,442,129.60

BMPs completed:

- No-till: 20,976 implemented acres*.
- Grass Planting: 1,213 acres.
- Septic Systems: 15 substandard septic systems upgraded or replaced.
- Waterways: 9.5 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 26 wells, 20 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres 2,851 acres

*Initial no-till participants have completed their 5 year commitments.

Board Meetings: East Canadian County, Central North Canadian River and Blaine County

Activities for the month of February

- Staff attended Cover Crop Seminar Lawton.
- Staff attended Blue Thumb Training OKC
- Staff attended planning meeting for the 3-Day Teacher's Tour of the N.C.R.

Scheduled activities:

Continue school outreach for 2014 North Canadian River Educator's Tour

- OACD Annual Meeting, March 2 & 3. Contact Clay Pope or your local conservation district for more information.
- No-till Oklahoma, Norman, March 11 & 12. Contact Jason Warren at <u>Jason.Warren@okstate.edu</u>. Or Google No-till Oklahoma for webpage.
- Everything You Were Afraid to Ask About Precision Ag Workshop. Date to be announced. Call Debi Carnott (405) 884 -2383 for more information.

Caddo County Special Projects

Ed Crall

Project Supervisor

- I am working with Steve Coffman to close out FEMA projects. We are still receiving invoices for FEMA.
- Attended South Caddo Board meeting.

Summary of CCPI (Bond funding) obligations remaining.

<u> </u>		
Sprigging	138.2 acres	\$10,846.67
Diversions	5	5,424.00
Filling gullies	2	1,485.33
Grade Stabilization Structures	3	46,976.33
Total		\$65,732.33

• I am currently working with Jim Leach as I prepare to assume his duties as Accountant for the Water Quality division.

Carbon Program

- Received and processed field forms and claims from districts for 2013 verification
- Prepared 2013 verification report
- Corresponded with U. Vermont regarding case study of OK Carbon Program's forestry subproject
- Prepared and mailed letters to forestry project participants
- Planned and attended with OSU a Delta CIG Project producer final meeting in Hollis
- Consolidated district in-kind match timesheets for Delta CIG Project final report
- Reviewed FY2014 CIG announcement and planned proposed project
- Met with OACD about program
- Attended USDA's Climate Hub webinar
- Attended OK Chapter SWCS Council meeting
- Planned for and delivered a soil health talk at the WQ staff retreat
- Attended USDA Cover Crop Symposium Enid
- Demonstrated rainfall simulator and soil health at Choctaw Nation Career Expo

Communications

- Assisted in rearranging Ag office cubicles
- Took portrait of Mike Thralls
- Attended several meetings on OACD State Meeting
- Worked with Robert Toole to design an OACD State Meeting breakout session

- Registered for, coordinated, and represented OCC at American Farmer & Ranchers Convention
- Coordinated prescribed burn conference call
- Met with OACD to align communications strategies
- Coordinated nomination for Ag Hall of Fame
- Coordinated OACD State Meeting A/V with PSAV counterpart and OCC staff
- Worked with OMES on several IT issues
- Coordinated No-till Oklahoma registration and OCC staff attendance
- Created Communications Services expenditures spreadsheet
- Tracked OACD State Meeting tentative session attendance
- Generated and published Soil Health 101 article
- Generated and published Prescribed Burn Workshop article
- Published Wetlands article
- Coordinated OACD poster contest slide show for State Meeting
- Attended National Land and Range Judging Contest committee meeting
- Coordinated Employee of the Quarter recognition at February Commission meeting
- Coordinated OCC and OACD participation at NRCS Cover Crop Forums
- Posted internship announcement to website
- Distributed office closing information during bad weather
- Maintained event tracking master calendar and posted events to website calendar
- Took and processed formal portrait of Dean Graumann
- Interviewed Dean Graumann for website article
- Began preliminary planning for Ag Day at the Capitol
- Began preliminary planning for Conservation Day at the Capitol
- Began preliminary planning for Water Day at the Capitol
- Worked to fix letterhead by troubleshooting issues
- Wrote, edited, and published articles to website
- Attended WQ staff retreat
- Prepared and presented "On-Scene Accident Response" safety presentation for WQ staff
- Maintained Twitter feed
- Planned and taught social media policy training for staff
- Planned, coordinated and designed OCC outreach tables for state meeting
- Held a website CMS training for wetlands and Blue Thumb staff
- Attended Commission meeting
- Attended principal staff meeting
- Attended weekly communications team meetings
- Coordinated speaker for and attended monthly IPro meeting
- Created banner for agency Facebook page
- Assisted OMES with testing of forthcoming video conferencing product
- Scheduled webinars for agency staff to coordinate meetings with partners
- Replied to phone and email inquiries from conservation districts

Monitoring

Staff conducted the following activities:

 Continued routine water quality monitoring for the Rotating Basin Project - 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)

- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Monitoring staff are completing macroinvertebrate subsampling of the summer 2013 samples in preparation for taxonomic identification

Wetlands

Staff conducted the following activities:

- Conducted 20 wetland determinations
- Completed work toward a one-stop wetland website for the Oklahoma Wetlands Program and the site is live
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Hosted an Oklahoma Wetland Technical Work Group webinar on February 20th and a meeting on February 24th
- Submitted QAPP for the FY14 Restorable Wetlands Database and Web Application Development grant

Blue Thumb ~ Water Pollution Education Program

Water Quality Division ~ Oklahoma Conservation Commission Report for: Cheryl Cheadle, Jeri Fleming, Candice Miller, and Kim Shaw.

Timeframe: February 1 - 28, 2014

Winter macroinvertebrate collections and field quality assurance sessions continue to take place across the state. All staff members are involved.

Education/Events Calendar

- 2/3 Social Media Training Candice, Kim, Jeri, Cheryl
- 2/7 OKAEE Environmental Education Expo (Blue Thumb Presentation) Cheryl, Jeri, Candice
- 2/12 & 2/13 OCC Water Quality Staff Retreat
- 2/16 Central Technical School Open House (Drumright) Candice
- 2/18 Stream Trailer Training, Stillwater Kim, Candice, Jeri, Cheryl
- 2/20 Oklahoma Blue Thumb Association Board meeting
- 2/21 North Canadian River Teachers Traveling Workshop Planning Meeting

Blue Thumb Training Sessions, etc.

- 1/31 Blue Thumb Mini-academy with Natural Resources and Environmental Management students, OSU, Stillwater – Jeri
- 2/14 Blue Thumb Mini-academy with Spiro Middle School Students, Spiro Cheryl
- 2/20, 25, 27, and 3/1/2014 Blue Thumb Leadership Workshops for Volunteers (Goal is to create a "tier" of leadership volunteers to help new volunteers gain confidence in their monitoring abilities) – Kim, Jeri, Candice, and Cheryl

Additional Work taking place

- Preparing for new Leadership Workshops for Blue Thumb Volunteers
- Preparing for Oklahoma Association of Conservation Districts State meeting

Upcoming

- Blue Thumb Training session in Stillwater, March 29 & 30
- Oklahoma Clean Lakes and Watersheds Annual Conference, April 2, 3, and 4
- Blue Thumb Earth Day Event for Boeing, April 22

Management Staff

- Planned and facilitated WQ Division staff retreat (02/12-02/13)
- Coordinated winter macro collection with BT team in Newkirk (02/19)
- Participated in a BT program leadership workshop (02/20)
- Participated in a national conference call regarding 319 program partnerships (02/25)
- Facilitated an OCLWA Board meeting (02/25)
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

NPS Management Plan

- Continuing to gather data for the new prioritization scheme. Meeting with Greg and Shanon on Feb. 26th to develop new long-term goal to propose, and to review impacts of prioritization metric.
- Next meeting will be in March 2014.

Wetland Reserve Program

 All sites have been completed and billed, though due to additional information required from contractor the final invoice on the Medlock has been approved by DCS.

ODOT Stream Restoration Project

- Jeri and Gina will met with the landowners with adjoining property on Monday Jan. 27th to have them sign access agreements. All but one landowner has signed the agreement. The third landowner has requested a survey only agreement which has been sent to her and her attorney.
- Three design/build firms attended the mandatory pre-proposal meeting on Jan. 29th.
- Three proposals were received on Feb. 10th and all three firms are scheduled for interviews on Feb. 19th in Oklahoma City. The firm will be selected that day or shortly after and the clarification stage begins.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests

- Entered sampling information
- Submitted Final Report for Rotating Basin 1.3
- Attended division retreat 2/12-13
- Attended Blue Thumb leadership workshop, 2/20

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- Non-Point Source Annual Report
- 2013 Trainings Report
- Submitted QAPP for the FY14 Restorable Wetlands Database and Web Application Development grant

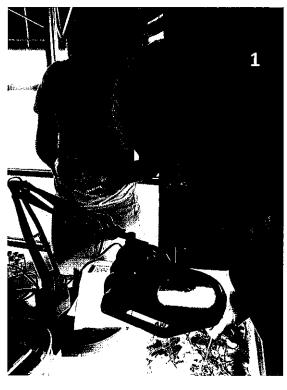


Blue Thumb Pictorial Report

February, 2014



Oklahoma Conservation Commission Water Quality Division Staff Retreat ~ 2014







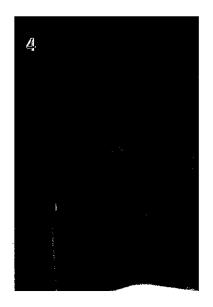
- Blue Thumb's Kim Shaw introduces some nice aquatic macroinvertebrates to attendees at the 2014 WQ staff retreat.
- 2. Caddisfly, helgramite, and mayfly
- Candice Miller gives retreat participants the chance to actually "test" some water from Bandy Creek
- 4. Jeri Fleming shows the Water Quality group a few of the many tools Blue Thumb staff and volunteers use during public education events. A few people even made their own fish print!











- 1. Spiro Middle School students monitor at Holi Tuska Creek in LeFlore County.
- 2. Candice demonstrates pollution prevention at Central Technical School's Open House in Drumright on 2/16/14.
- 3. Jeri continues the ever important recording of information during macroinvertebrate collections in Cherokee County.
- 4. Cheryl provides a program on "Volunteers" at the Environmental Education Expo in Oklahoma City on 2/07/14.