

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Tuesday, March 4, 2014, at the Reed Conference Center located at 5800 Will Rogers Road, Midwest City, Oklahoma. The meeting was called to order at 8:03 a.m. by Chairman Jim Grego. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, February 27, 2014, at the front entrance of the building.

ROLL CALL

Kim Tweed, Executive Secretary, took roll call and the following members were in attendance:

Jim Grego, Chair
Karl Jett, Vice Chair
Mike Rooker, Secretary
Scotty Herriman, Area 3 Member
Dean Graumann, Area 4 Member

Others in attendance were:

Mike Thralls, Executive Director
Robert Toole, Assistant Director
Lisa Knauf Owen, Operations Chief
Sheryl Gibson, Financial Management Assistant Director
Shanon Phillips, Water Quality Program Director
Stacy Hansen, Communications Director
Eldon Merklin, Cost-share Program Coordinator
Ed Crall, Caddo County Special Projects Supervisor
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Jimmy Emmons, Oklahoma Association of Conservation Districts Area 1 Director
Trey Lam, Garvin Conservation District Director
Maria Rodriguez, Woodward County Conservation District Secretary
Kim Tweed, Executive Secretary

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Rooker and seconded by Mr. Herriman to approve the minutes of the February 10, 2014 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Sheryl Gibson, Financial Management Assistant Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

EMPLOYEE RECOGNITIONS

Eldon Merklin, Conservation Cost-share Program Coordinator, was recognized for 16 years of service. Mr. Merklin will be retiring effective April 1, 2014.

PRESENTATION OF AGREEMENTS

Robert Toole, Assistant Director, presented agreements for approval as listed in Exhibit #2. Mr. Toole recommended approval of the amended agreements listed as (a) and (b). A motion was made by Mr. Rooker and seconded by Mr. Jett to approve the amended as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

Mr. Toole recommended approval of the new agreement listed as (c). He stated this will be one of several agreements with districts for use of equipment with watershed work. The Commission has a "floater" compact tractor loader with truck, trailer and all attachments. This equipment will be housed at the Latimer County Conservation District under the direction of Robert Hunnicutt, Equipment Manager. Districts will coordinate through Mr. Hunnicutt for its use. Districts must have their employees trained in the use of this equipment as well as have a Class A Commercial Drivers Licence. After verifying these requirements a district will enter an agreement with the Commission. Districts will be responsible for any repairs needed after the use of the equipment. Mr. Grego stated that the Latimer County Conservation District spent \$700 replacing the front end of the truck that hauls this equipment and asked if they could be reimbursed. Mr. Toole stated that they could submit a request to the Commission.

Mr. Graumann requested an explanation of how the watershed technicians and watershed aides are hired and how they work. Mr. Toole explained that the Commission hires three full-time watershed technicians. It also enters agreements with districts to hire and co-supervise watershed aides. These aides can assist any district in the state. This system is very efficient and very effective.

After discussion, a motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the new agreement as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: None. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Thralls presented travel requests for approval as listed in Exhibit #3. A motion was made by Mr. Graumann and seconded by Mr. Jett to approve the requests as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Kim Tweed, Executive Secretary, presented the recommendation for appointment of conservation district directors as listed in Exhibit #4 and recommended approval. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve district director appointment as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

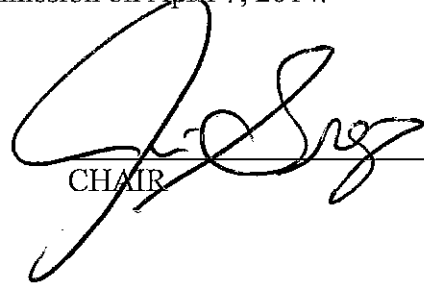
NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, April 7, 2014, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Rooker and seconded by Mr. Herriman to adjourn. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried. The meeting adjourned at 8:33 a.m.

Approved by the Oklahoma Conservation Commission on April 7, 2014.



CHAIR

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.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 28, 2013 THRU FEBRUARY 17, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
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	\$5,371.71	512120	AMERICAN FAMILY LIFE ASSURANCE CO

\$251,932.07 Employee Withholdings / Retirement / Insurance

Administration

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	\$168.31	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$6,453.04 Administration

Watershed Operation & Maintenance

42680	40000	2000001	1/29/2014	\$299.61	555170 96	GRADY COUNTY CONSERVATION DIST
42681	40000	2000001	1/29/2014	\$5,245.09	531380	USDA APHIS
42686	40000	2000001	1/29/2014	\$10,856.45	537150	JAMES SUPPLIES & RENTAL COMPANY
42692	19401	2000001	2/4/2014	\$55.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42711	40000	2000001	2/4/2014	\$163.06	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
42718	40000	2000001	2/4/2014	\$496.80	555170 96	GRADY COUNTY CONSERVATION DIST
42720	40000	2000001	2/4/2014	\$159.50	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
42723	19401	2000001	2/5/2014	\$98.31	531360	OKLA NATURAL GAS
42724	40000	2000001	2/5/2014	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
42732	19401	2000001	2/5/2014	\$4,715.91	534290	COMDATA

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 28, 2013 THRU FEBRUARY 17, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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	19401	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 Operation & Maintenance

Watershed Rehabilitation

42679	40000	2000003	1/29/2014	\$2,640.00	555170 96	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 96	PONTOTOC COUNTY C D

\$143,767.61 Watershed Rehabilitation

FEMA Sugar Creek

42706	41500	2000008	2/4/2014	\$5,484.90	515460	USDA-NRCS
42707	41500	2000008	2/4/2014	<u>\$161,337.09</u>	515460	USDA-NRCS

\$166,821.99 FEMA Sugar Creek

Field Services

42672	19401	3000001	1/28/2014	\$1.06	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
42672	19401	3000001	1/28/2014	\$114.38	555170 12	WAGONER COUNTY CONSERVATION DIST NO 22
42672	19401	3000001	1/28/2014	\$135.00	555170 68	WAGONER COUNTY CONSERVATION DIST NO 22
42672	19401	3000001	1/28/2014	\$150.10	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
42672	19401	3000001	1/28/2014	\$175.00	555170 92	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 82	PUSHMATAHA CONSERVATION DISTRICT #44
42673	19401	3000001	1/28/2014	\$60.03	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
42673	19401	3000001	1/28/2014	\$76.45	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
42673	19401	3000001	1/28/2014	\$300.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
42673	19401	3000001	1/28/2014	\$529.64	555170 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 86	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 20	OSAGE COUNTY CONSERVATION DISTRICT
42695	19401	3000001	2/4/2014	\$140.82	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
42695	19401	3000001	2/4/2014	\$200.00	555170 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 86	LINCOLN COUNTY CONSERVATION DISTRICT
42696	19401	3000001	2/4/2014	\$300.00	555170 92	LINCOLN COUNTY CONSERVATION DISTRICT
42696	19401	3000001	2/4/2014	\$358.99	555170 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

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 28, 2013 THRU FEBRUARY 17, 2014

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	555170 65	WAGONER COUNTY CONSERVATION DIST NO 22
42697	19401	3000001	2/4/2014	\$230.00	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
42697	19401	3000001	2/4/2014	\$3,268.11	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
42698	19401	3000001	2/4/2014	\$91.59	555170 71	JACKSON COUNTY CONSERVATION DIST
42698	19401	3000001	2/4/2014	\$775.00	555170 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	555170 20	CREEK COUNTY CONSERVATION DISTRICT
42699	19401	3000001	2/4/2014	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
42699	19401	3000001	2/4/2014	\$87.17	555170 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 2	CREEK COUNTY CONSERVATION DISTRICT
42700	19401	3000001	2/4/2014	\$246.00	555170 26	GARFIELD CO CONSERVATION DISTRICT
42700	19401	3000001	2/4/2014	\$350.00	555170 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	555170 79	BRYAN CONSERVATION DISTRICT
42701	19401	3000001	2/4/2014	\$41.47	555170 80	BRYAN CONSERVATION DISTRICT
42701	19401	3000001	2/4/2014	\$45.77	555170 71	BRYAN CONSERVATION DISTRICT
42701	40000	3000001	2/4/2014	\$139.83	555170 86	BRYAN CONSERVATION DISTRICT
42701	19401	3000001	2/4/2014	\$225.00	555170 92	BRYAN CONSERVATION DISTRICT
42701	19401	3000001	2/4/2014	\$750.00	555170 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	19401	3000001	2/4/2014	\$76.16	555170 80	NORTH CADDO CONSERVATION DISTRICT
42721	19401	3000001	2/4/2014	\$135.98	555170 71	NORTH CADDO CONSERVATION DISTRICT
42721	19401	3000001	2/4/2014	\$212.51	555170 81	NORTH CADDO CONSERVATION DISTRICT
42721	19401	3000001	2/4/2014	\$866.58	555170 12	NORTH CADDO CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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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	555170	62 JOHNSTON COUNTY CONSERVATION DIST
42735	40000	3000001	2/6/2014	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
42735	19401	3000001	2/6/2014	\$209.54	555170	71 JOHNSTON COUNTY CONSERVATION DIST
42735	19401	3000001	2/6/2014	\$1,033.44	555170	11 JOHNSTON COUNTY CONSERVATION DIST
42735	19401	3000001	2/6/2014	\$1,300.00	555170	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	555170	71 ARBUCKLE CONSERVATION DISTRICT
42736	40000	3000001	2/6/2014	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
42736	19401	3000001	2/6/2014	\$3,243.39	555170	3 ARBUCKLE CONSERVATION DISTRICT
42737	19401	3000001	2/6/2014	\$124.38	555170	30 LATIMER COUNTY CONSERVATION DISTRICT
42737	19401	3000001	2/6/2014	\$138.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
42737	40000	3000001	2/6/2014	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
42737	19401	3000001	2/6/2014	\$180.54	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
42737	19401	3000001	2/6/2014	\$2,208.93	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
42738	19401	3000001	2/6/2014	\$74.87	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
42738	19401	3000001	2/6/2014	\$300.00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
42738	19401	3000001	2/6/2014	\$2,396.29	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
42738	19401	3000001	2/6/2014	\$2,740.80	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
42739	19401	3000001	2/6/2014	\$160.74	555170	60 TILLMAN COUNTY CONSERVATION DISTRICT
42739	19401	3000001	2/6/2014	\$1,817.13	555170	94 TILLMAN COUNTY CONSERVATION DISTRICT
42739	19401	3000001	2/6/2014	\$2,454.50	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
42760	19401	3000001	2/10/2014	\$50.00	555170	65 MAYES COUNTY CONSERVATION DISTRICT
42760	19401	3000001	2/10/2014	\$75.00	555170	68 MAYES COUNTY CONSERVATION DISTRICT
42760	19401	3000001	2/10/2014	\$117.31	555170	26 MAYES COUNTY CONSERVATION DISTRICT
42760	40000	3000001	2/10/2014	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
42760	19401	3000001	2/10/2014	\$2,137.89	555170	11 MAYES COUNTY CONSERVATION DISTRICT
42761	19401	3000001	2/10/2014	\$42.00	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
42761	19401	3000001	2/10/2014	\$75.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
42761	40000	3000001	2/10/2014	\$139.83	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
42761	19401	3000001	2/10/2014	\$200.00	555170	62 MURRAY COUNTY CONSERVATION DISTRICT
42761	19401	3000001	2/10/2014	\$2,551.99	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
42761	19401	3000001	2/10/2014	\$2,556.79	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
42762	19401	3000001	2/10/2014	\$60.31	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
42762	40000	3000001	2/10/2014	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
42762	19401	3000001	2/10/2014	\$1,403.50	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
42762	19401	3000001	2/10/2014	\$2,222.82	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
42763	19401	3000001	2/10/2014	\$123.33	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
42763	19401	3000001	2/10/2014	\$204.23	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
42763	19401	3000001	2/10/2014	\$1,720.77	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
42763	19401	3000001	2/10/2014	\$2,134.43	555170	1 TEXAS COUNTY CONSERVATION DISTRICT

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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	555170 62	TALIHINA CONSERVATION DISTRICT
42773	40000	3000001	2/11/2014	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
42773	19401	3000001	2/11/2014	\$147.00	555170 72	TALIHINA CONSERVATION DISTRICT
42773	19401	3000001	2/11/2014	\$187.94	555170 20	TALIHINA CONSERVATION DISTRICT
42773	19401	3000001	2/11/2014	\$407.87	555170 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	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$59.74	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
42774	40000	3000001	2/11/2014	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$238.00	555170 62	ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$1,149.18	555170 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	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
42774	19401	3000001	2/11/2014	\$3,780.25	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
42775	19401	3000001	2/11/2014	\$33.36	555170 79	CANEY VALLEY CONSERVATION DISTRICT
42775	19401	3000001	2/11/2014	\$59.50	555170 83	CANEY VALLEY CONSERVATION DISTRICT
42775	19401	3000001	2/11/2014	\$64.71	555170 71	CANEY VALLEY CONSERVATION DISTRICT
42775	19401	3000001	2/11/2014	\$183.20	555170 84	CANEY VALLEY CONSERVATION DISTRICT
42775	19401	3000001	2/11/2014	\$300.00	555170 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	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
42776	19401	3000001	2/11/2014	\$100.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT
42776	19401	3000001	2/11/2014	\$120.00	555170 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	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
42777	19401	3000001	2/12/2014	\$50.84	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
42777	19401	3000001	2/12/2014	\$2,141.90	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
42787	19401	3000001	2/13/2014	\$20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
42787	19401	3000001	2/13/2014	\$103.62	555170 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

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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 Services

Conservation Education

42741	19401	3000004	2/7/2014	\$14.33	536140	AUTHORITY ORDER-PCARD
42741	19401	3000004	2/7/2014	<u>\$667.80</u>	536190	AUTHORITY ORDER-PCARD

\$682.13 Conservation Education

District Services

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 Services

Abandoned Mine Land Reclamation

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 Abandoned Mine Land Reclamation

Water Quality

42659	40000	5000001	1/28/2014	\$69.00	521120	LAMB JEANETTE M
42659	40000	5000001	1/28/2014	\$16.13	521140	LAMB JEANETTE M
42682	40000	5000001	1/29/2014	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
42683	40000	5000001	1/29/2014	\$4,735.50	532110	JIM PARRACK
42684	40000	5000001	1/29/2014	\$4,735.50	532110	JIM PARRACK
42708	40000	5000001	2/4/2014	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
42709	40000	5000001	2/6/2014	\$2,390.00	522150	KEEP OKLAHOMA BEAUTIFUL INC
42741	40000	5000001	2/7/2014	\$398.83	515990	AUTHORITY ORDER-PCARD
42741	19401	5000001	2/7/2014	\$320.00	522130	AUTHORITY ORDER-PCARD
42741	40000	5000001	2/7/2014	\$100.00	531260	AUTHORITY ORDER-PCARD
42741	19401	5000001	2/7/2014	\$32.81	533210	AUTHORITY ORDER-PCARD
42741	40000	5000001	2/7/2014	\$24.29	535180	AUTHORITY ORDER-PCARD
42741	19401	5000001	2/7/2014	\$185.02	535180	AUTHORITY ORDER-PCARD
42741	40000	5000001	2/7/2014	\$904.27	535210	AUTHORITY ORDER-PCARD
42741	40000	5000001	2/7/2014	\$283.47	536140	AUTHORITY ORDER-PCARD
42741	40000	5000001	2/7/2014	\$191.00	537160	AUTHORITY ORDER-PCARD
42741	40000	5000001	2/7/2014	\$664.32	537190	AUTHORITY ORDER-PCARD

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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	<u>\$200.00</u>	555170 98	NORTH CADDO CONSERVATION DISTRICT

\$31,576.32 Water Quality

Wetlands

42741	40000	5000002	2/7/2014	\$850.00	522110	AUTHORITY ORDER-PCARD
42753	40000	5000002	2/7/2014	<u>\$2,558.74</u>	545110	OKLAHOMA STATE UNIVERSITY

\$3,408.74 Wetlands

Cost Share - Locally Led

42713	25000	5000004	2/4/2014	\$1,000.00	554230 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	554230 40	CARROLL NELSON
42716	25000	5000004	2/4/2014	\$1,504.50	554230 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	554230 21	LARRY PECK
42778	25000	5000004	2/12/2014	\$1,500.00	554230 1	EDWARD SHEEN
42782	25000	5000004	2/12/2014	\$1,500.00	554230 1	JIM KILIAN
42783	25000	5000004	2/12/2014	\$104.87	554230 26	CARL COE
42783	25000	5000004	2/12/2014	\$1,034.21	554230 11	CARL COE
42784	25000	5000004	2/12/2014	\$2,000.00	554230 28	CHARLES WALL
42785	25000	5000004	2/12/2014	\$506.40	554230 26	KLENT D LASLEY
42785	25000	5000004	2/12/2014	\$1,124.84	554230 11	KLENT D LASLEY
42786	25000	5000004	2/12/2014	\$92.00	554230 11	DEBBIE FREEMAN
42786	25000	5000004	2/12/2014	\$375.00	554230 26	DEBBIE FREEMAN
42793	25000	5000004	2/13/2014	\$3,250.07	554230 28	CARRIE SCOTT
42797	25000	5000004	2/13/2014	\$1,000.00	554230 1	PAT MURPHY
42798	25000	5000004	2/13/2014	\$113.89	554230 23	ROY BLIZZARD
42798	25000	5000004	2/13/2014	\$830.70	554230 13	ROY BLIZZARD
42799	25000	5000004	2/13/2014	\$675.00	554230 13	CHARLES L JENNINGS
42800	25000	5000004	2/13/2014	\$1,917.50	554230 21	ROGER R HILTON
42801	25000	5000004	2/13/2014	<u>\$2,250.13</u>	554230 1	JOHN E MOODY

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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\$26,220.23 Cost Share - Locally Led

Cost Share - Priority Watershed

42677	40000	5000011	1/28/2014	\$1,635.00	554230 19	J R HINES
42728	40000	5000011	2/5/2014	\$2,480.00	554230 29	DANNY DUNCAN
42729	40000	5000011	2/5/2014	\$1,970.00	554230 39	ZACHARY NITZEL
42730	40000	5000011	2/5/2014	\$13,199.00	554230 39	JOHN THOMPSON
42731	40000	5000011	2/5/2014	\$1,576.00	554230 39	RANDY PAYNE
42740	40000	5000009	2/6/2014	\$6,075.00	554230 29	TONYA DOBRINSKI
42794	40000	5000011	2/13/2014	\$432.00	554230 19	KENNETH REECE
42795	40000	5000006	2/13/2014	\$1,836.00	554230 5	OIL SPRINGS FARMS LLC
42796	40000	5000006	2/13/2014	<u>\$3,500.00</u>	554230 29	RANDY JOE BUTLER JR

\$32,703.00 Cost Share - Priority Watershed

Carbon Sequestration

42733	40000	5000013	2/6/2014	\$350.00	555170 99	MAJOR COUNTY CONSERVATION DISTRICT
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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 Processing

42675	40000	8800010	1/28/2014	\$89.83	531130 21	AT&T CORPORATION
42676	40000	8800010	1/28/2014	\$144.66	531130 21	AT&T CORPORATION
42685	40000	8800010	1/29/2014	\$60.00	533140 11	FUZZELLS CALCULATOR CORNER INC
42726	40000	8800010	2/5/2014	\$97.23	531130 21	AT&T CORPORATION
42741	40000	8800010	2/7/2014	\$12.42	515380 52	AUTHORITY ORDER-PCARD
42741	40000	8800010	2/7/2014	\$424.73	541120 21	AUTHORITY ORDER-PCARD
42741	40000	8800010	2/7/2014	\$307.00	542120 11	AUTHORITY ORDER-PCARD
42745	40000	8800010	2/7/2014	\$15,327.00	515350 14	MY CONSULTING GROUP INC
42746	40000	8800010	2/7/2014	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
42755	19401	8800010	2/11/2014	\$1,147.31	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42756	19401	8800010	2/11/2014	\$182.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42757	40000	8800010	2/11/2014	\$864.28	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42758	40000	8800010	2/11/2014	\$4,112.46	515370 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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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	
				<u>9,561,684.00</u>		<u>0.00</u>		<u>9,561,684.00</u>		
			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	
				<u>10,061,684.00</u>		<u>1,348.31</u>	<u>1,115,361.08</u>	<u>8,944,974.61</u>		
			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	
				<u>10,461,684.00</u>		<u>3,337,135.07</u>	<u>5,890,149.34</u>		<u>1,234,399.59</u>	



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64500										
	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	
				<u>64,024.00</u>		<u>500.00</u>		<u>21,200.93</u>	<u>42,323.07</u>	
	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	
				<u>2,957,654.00</u>		<u>0.00</u>	<u>114,756.94</u>	<u>1,479,559.85</u>	<u>1,363,337.21</u>	
	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	
				<u>79,000.00</u>			<u>717.35</u>	<u>11,588.01</u>	<u>66,694.64</u>	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	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	
				<u>2,045,669.00</u>	<u>857,150.00</u>	<u>20,102.79</u>	<u>6,008.11</u>	<u>45,355.40</u>	<u>1,117,052.70</u>	



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 Allotment Budget and Available Cash
 As Of February 18, 2014

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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
											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	
					<u>9,341,863.00</u>		<u>17,724.58</u>	<u>1,120,561.70</u>	<u>4,572,818.93</u>	<u>3,630,757.79</u>	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									8,499,616.27
	40000	10	12	281,000.00	.00	.00	.00	157,778.40	123,221.60	
	40000	10	13	159,716.00	.00	7,744.55	(77,640.50)	148,401.92	81,210.03	
	40000	10	14	285,432.00	.00	7,999.00	30,416.66	.00	247,016.34	
	40000	20	12	5,575,000.00	.00	5,037.78	.00	1,853,371.19	3,716,591.03	
	40000	20	13	7,556,199.00	165,225.75	207,067.81	1,203,511.67	2,775,355.30	3,205,038.47	
	40000	20	14	5,481,130.00	.00	1,205,231.48	1,835,435.87	.00	2,440,462.65	
	40000	30	12	1,718,861.00	.00	12.00	.00	1,462,978.56	255,870.44	
	40000	30	13	1,994,726.00	.00	4,410.20	(330,390.65)	1,914,905.34	405,801.11	
	40000	30	14	1,001,036.00	.00	96,909.24	760,827.65	.00	143,299.11	
	40000	40	12	2,991,000.00	3,660.00	181,022.31	.00	1,795,809.36	1,010,508.33	
	40000	40	13	4,806,557.00	.00	263,021.26	252,484.88	2,095,728.51	2,195,322.35	
	40000	40	14	4,825,000.00	.00	1,333,609.01	1,384,619.91	.00	2,106,771.08	
	40000	50	12	7,547,208.00	.00	64,024.10	220.00	4,096,113.26	3,386,850.64	
	40000	50	13	4,962,290.00	138,352.00	503,337.02	632,668.48	2,961,773.16	726,159.34	
	40000	50	14	6,201,896.00	59,000.00	799,183.56	1,959,063.34	.00	3,384,649.10	
	40000	88	13	534,560.00	3,855.83	104,166.62	42,947.19	133,877.56	249,712.80	
	40000	88	14	339,000.00	685.31	165,000.18	172,452.67	.00	861.84	
				56,260,611.00	370,778.89	4,947,776.12	7,866,617.17	19,396,092.56	23,679,346.26	
	405									.00



State of Oklahoma
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 Allotment Budget and Available Cash
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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
	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	
					<u>4,091,575.00</u>		<u>6,270.28</u>	<u>213,676.66</u>	<u>444,021.31</u>	<u>3,427,606.75</u>	
	424										.69
	425										300,000.00
	42514	50	14		300,000.00	.00	.00	.00	.00	300,000.00	
					<u>300,000.00</u>					<u>300,000.00</u>	
	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	
					<u>12,657,215.00</u>	<u>1,201,946.37</u>	<u>261,354.37</u>	<u>91,858.84</u>	<u>6,451,942.55</u>	<u>4,650,112.87</u>	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	994									(80.55)
Business Unit 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

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

**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

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00431235

SOUTHWES 5262183048492

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

64500--6459003679-014-001-001

01/10/2014

400.00

No

01/13/2014

400.00

SOUTHWES 5262183048492 -Tramell, 107948,
zk2l5y, 3/2-3/9, workshop
Statewide Contract #

TXN00431236

JOURNYHSE DVORETT

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

64500--6459003679-014-001-001

01/10/2014

25.00

No

01/13/2014

25.00

JOURNYHSE DVORETT - Purchase
Statewide Contract #

TXN00431237

SOUTHWES 5262183047169

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

64500--6459003679-014-001-001

01/10/2014

400.00

No

01/13/2014

400.00

SOUTHWES 5262183047169 - Dvoret, 3/2-3/6,
workshop
Statewide Contract #

TXN00431240

JOURNYHSE TRAMELL

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

64500--6459003679-014-001-001

01/10/2014

25.00

No

01/13/2014

25.00

JOURNYHSE TRAMELL - Purchase
Statewide Contract #

TXN00431241

FOUR POINTS SHERATON

522130-1000-25000-5000014-----64500--

6459003679-012-001-001

01/11/2014

438.45

No

01/13/2014

438.45

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

Coffman, Steven

1 of 10

2014-02-18 11:10:55

Exhibit 1

March 3, 2014

CH Full Name

Card Last 4 Digits

Txn Number
Vendor Name
GL Allocation
Comments

Purchase Date
Total Amount
SW Contract #
Receipts Uploaded

Post Date
Alloc Amount
Item Description
Exp Cat Name

Statewide Contract #

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
TXN00433171	01/15/2014	01/16/2014
STAPLES	130.67	101.09
536130-1000-19401-1000001-----64500-- 6459003679-002-001-001	No	STAPLES - chairmat Statewide Contract #
TXN00433171	01/15/2014	01/16/2014
STAPLES	130.67	29.58
536140-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	staples - monthly planners
TXN00435860	01/21/2014	01/23/2014
HP HOME STORE	424.73	424.73
541120-1000-40000-8800010-664600000-51--- 64500--6459003738-001-001-003	No	HP HOME STORE - Printer Statewide Contract #
TXN00435861	01/22/2014	01/23/2014
AMAZON MKTPLACE PMTS	307.00	307.00
542120-1000-40000-8800010-109020000---- 64500--6459003738-001-001-001	No	AMAZON MKTPLACE PMTS - conference phone Statewide Contract #
TXN00436481	01/22/2014	01/24/2014
COMFORT INN & SUITES PONC	83.00	83.00
522130-1000-19401-5000001-----64500-- 6459003679-001-001-002	No	COMFORT INN & SUITES PONC - Ramming, 107874, 1 night, Ponca City, water sampling, \$83, GSA Statewide Contract #
TXN00438312	01/28/2014	01/29/2014
OWW ORBITZ.COM	6.99	6.99
522110-1000-25000-5000014-----64500-- 6459003679-012-001-001	No	OWW ORBITZ.COM - Purchase Statewide Contract #
TXN00438313	01/28/2014	01/29/2014
DMI DELL K-12/GOVT	30.25	30.25
536150-1000-19401-1000001-----64500-- 6459003679-001-001-002	No	DMI DELL K-12/GOVT - mouse Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

TXN00438889

AMERICAN AI 0017332049097

522110-1000-25000-5000014-----64500--

6459003679-012-001-001

TXN00439423

OFFICEMAX #5510

536140-1000-40000-5000001-664600000----

64500--6459003679-001-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

01/28/2014

502.00

No

01/30/2014

253.89

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

01/30/2014

502.00

AMERICAN AI 0017332049097 - LEVESQUE,

PZQHJZ, MARCH 9, TRAINING

Statewide Contract #

01/31/2014

253.89

OFFICEMAX #5510 - Purchase

Statewide Contract #

count: 14

3,026.98

count: 14

3,026.98

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-- 6459003679-001-001-002	No	LA QUINTA INN AND SUIT - lamb, 238037, 1 night, Woodward, sampling, GSA, 77 Statewide Contract #
TXN00429509	01/08/2014	01/09/2014
STAPLES	84.00	84.00
536140-1000-19401-1000001-----64500-- 6459003679-002-001-001	No	STAPLES - black binders Statewide Contract #
TXN00429510	01/08/2014	01/09/2014
STAPLES	16.40	16.40
536140-1000-40000-4000001-152520000---- 64500--6459003679-009-001-001	No	STAPLES - binders Statewide Contract #
TXN00429511	01/07/2014	01/09/2014
BEST WESTERN TRADERS INN	83.00	83.00
522130-1000-19401-5000001-----64500-- 6459003679-001-001-002	No	BEST WESTERN TRADERS INN - L. MOORE, 107783, 1 NIGHT, POTEAU, WATER SAMPLING, \$83, GSA Statewide Contract #
TXN00429513	01/08/2014	01/09/2014
STAPLES	26.80	26.80
536140-1000-40000-4000001-152520000---- 64500--6459003679-009-001-001	No	STAPLES - Binders Statewide Contract #
TXN00429514	01/08/2014	01/09/2014
TOYDOO.COM	107.95	107.95
536190-1000-19401-3000004-----64500-- 6459003679-007-001-001	No	TOYDOO.COM - BRID CALLS 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

TXN00429515

01/09/2014

01/09/2014

ARBOR DAY FOUNDATION W

143.50

143.50

536190-1000-19401-3000004-----64500--
6459003679-007-001-001

No

ARBOR DAY FOUNDATION W - ED.
Statewide Contract #

TXN00429517

01/08/2014

01/09/2014

ACORN NATURALISTS

266.65

266.65

536190-1000-19401-3000004-----64500--
6459003679-007-001-001

No

ACORN NATURALISTS - ED MATERIALS
Statewide Contract #

TXN00431233

01/11/2014

01/13/2014

STAPLES

279.99

279.99

536140-1000-19401-3000005-----64500--
6459003679-008-001-001

No

STAPLES - wireless headset
Statewide Contract #

TXN00431234

01/10/2014

01/13/2014

STAPLES

2.86

2.86

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

No

STAPLES - pencil holder
Statewide Contract #

TXN00431238

01/11/2014

01/13/2014

STAPLES

99.98

99.98

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

No

STAPLES - bankers boxes
Statewide Contract #

TXN00431239

01/10/2014

01/13/2014

STAPLES

49.07

14.33

536140-1000-19401-3000004-----64500--
6459003679-007-001-001

No

STAPLES - folders
Statewide Contract #

TXN00431239

01/10/2014

01/13/2014

STAPLES

49.07

34.74

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

No

staples - paper clips, post it notes, tape

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

TXN00432475

STAPLES

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

01/14/2014

173.00

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

01/15/2014

173.00

STAPLES - toner
Statewide Contract #

TXN00432476

STAPLES

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

01/14/2014

234.00

No

01/15/2014

234.00

STAPLES - toner
Statewide Contract #

TXN00432477

STAPLES

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

01/14/2014

234.00

No

01/15/2014

234.00

STAPLES - toner
Statewide Contract #

TXN00432478

STAPLES

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

01/14/2014

234.00

No

01/15/2014

234.00

STAPLES - toner
Statewide Contract #

TXN00433829

STAPLES

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

01/16/2014

3.22

No

01/17/2014

3.22

STAPLES - PAGE PROTECTORS
Statewide Contract #

TXN00433830

AMERICAN SELF STORAGE 3

532140-1000-19401-1000001-----64500--
6459003679-002-001-001

01/15/2014

437.50

No

01/17/2014

437.50

AMERICAN SELF STORAGE 3 - storage rental
Statewide Contract #

TXN00434841

STAPLES

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

01/17/2014

7.00

No

01/20/2014

7.00

STAPLES - highlighters
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

TXN00435303

ACORN NATURALISTS

536190-1000-19401-3000004-----64500--
6459003679-007-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

01/21/2014

149.70

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

01/22/2014

149.70

ACORN NATURALISTS - ed materials
Statewide Contract #

TXN00436479

STAPLES

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

01/23/2014

22.70

No

01/24/2014

22.70

STAPLES - interagency stamp
Statewide Contract #

TXN00436480

LA QUINTA INN AND SUIT

522130-1000-19401-5000001-----64500--
6459003679-001-001-002

01/22/2014

77.00

No

01/24/2014

77.00

LA QUINTA INN AND SUIT - Lamb, 238037, 1
night, Woodward, water sampling, \$77, GSA
Statewide Contract #

TXN00438888

NATIONAL WATERSHED COALI

531260-1000-40000-2000001-109020000----
64500--6459003679-015-001-002

01/29/2014

150.00

No

01/30/2014

150.00

NATIONAL WATERSHED COALI -
Statewide Contract #

count: 24

2,959.32

count: 24

2,959.32

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
Tramell, Brooks 4510		
TXN00427963	01/02/2014	01/06/2014
CABELA'S PROMOTIONS INC	98.28	98.28
535180-1000-19401-5000001-----64500-- 6459003679-001-001-002	No	CABELA'S PROMOTIONS INC - waders Statewide Contract #
TXN00429512	01/08/2014	01/09/2014
FASTENAL COMPANY01	32.81	32.81
533210-1000-19401-5000001-----64500-- 6459003679-001-001-002	No	FASTENAL COMPANY01 - pinesol Statewide Contract #
TXN00429516	01/07/2014	01/09/2014
BASS PRO SHOPS	86.74	86.74
535180-1000-19401-5000001-----64500-- 6459003679-001-001-002	No	BASS PRO SHOPS - waders Statewide Contract #
TXN00430295	01/08/2014	01/10/2014
CABELA'S PROMOTIONS INC	24.29	24.29
535180-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	CABELA'S PROMOTIONS INC - rubber boots Statewide Contract #
TXN00433172	01/15/2014	01/16/2014
BATTERIES PLUS 093	191.00	191.00
537160-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	BATTERIES PLUS 093 - marine batteries Statewide Contract #
TXN00438311	01/27/2014	01/29/2014
CONTAINER SUPPLY	560.52	560.52
537190-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	CONTAINER SUPPLY - jugs & lids 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
TXN00438314 TFS COLEPARMERINSTRMNT 537190-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	01/29/2014 103.80 No	01/29/2014 103.80 TFS COLEPARMERINSTRMNT - gallon jug Statewide Contract #
TXN00438890 Amazon.com 542120-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	01/29/2014 24.92 No	01/30/2014 24.92 Amazon.com - Purchase Statewide Contract #
TXN00438891 GODADDY.COM 515380-1000-40000-8800010-664600000-51--- 64500--6459003738-001-001-003	01/29/2014 12.42 No	01/30/2014 12.42 GODADDY.COM - DOMAIN RENEWAL Statewide Contract #
TXN00439421 NAGW INC 531260-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	01/30/2014 100.00 No	01/31/2014 100.00 NAGW INC - Purchase Statewide Contract #
TXN00439422 FORESTRY SUPPLIERS 515990-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	01/29/2014 398.83 No	01/31/2014 398.83 FORESTRY SUPPLIERS - Purchase Statewide Contract #
TXN00439424 WATER MONITORING SOLUT 541150-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	01/29/2014 170.00 No	01/31/2014 170.00 WATER MONITORING SOLUT - Purchase Statewide Contract #
TXN00439425 HACH COMPANY 535210-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	01/29/2014 904.27 No	01/31/2014 904.27 HACH COMPANY - Purchase Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

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

Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	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	

*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
c	*April 23-26, 2014	Ouchita Mountains RC&D	Four State Forestry on the Grow Conference	Texarkana, TX	Leach, Hansen	\$1,300.00	EPA

* Added after meeting packets were mailed

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>#MTGS</u>	<u>POS#</u>
Valliant	William Claborn	Yuma Slaton	June 30, 2015		A

**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 REPORT
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.
2. 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 Stillwater 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
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: \$ 0
- Total claims paid to date through 02/11/14 \$ 1,866,872.29
- Cooperators Share: \$ 916,089.10
- Funds 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 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 = 21,950 linear 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 Jason.Warren@okstate.edu . 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.

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
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- Began preliminary planning for Conservation Day at the Capitol
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- Worked to fix letterhead by troubleshooting issues
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- Maintained Twitter feed
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- 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 meet 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

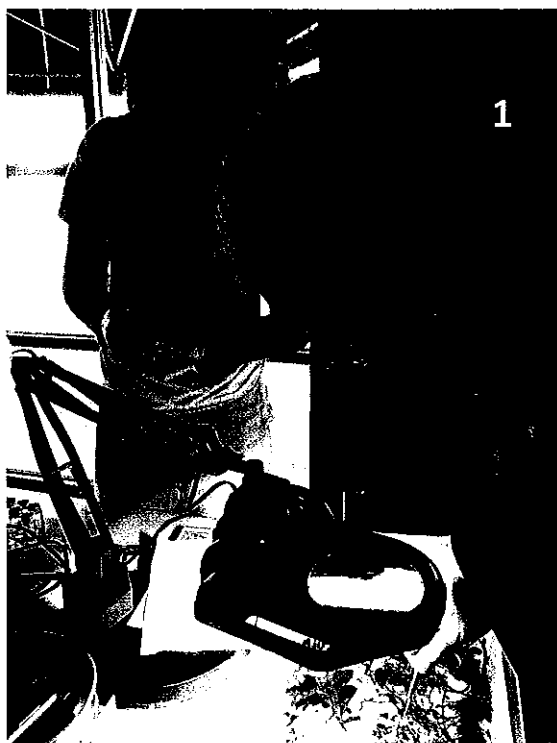


Blue Thumb Pictorial Report

February, 2014



Oklahoma Conservation Commission Water Quality Division Staff Retreat ~ 2014



1. Blue Thumb's Kim Shaw introduces some nice aquatic macroinvertebrates to attendees at the 2014 WQ staff retreat.
2. Caddisfly, helgramite, and mayfly
3. 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!

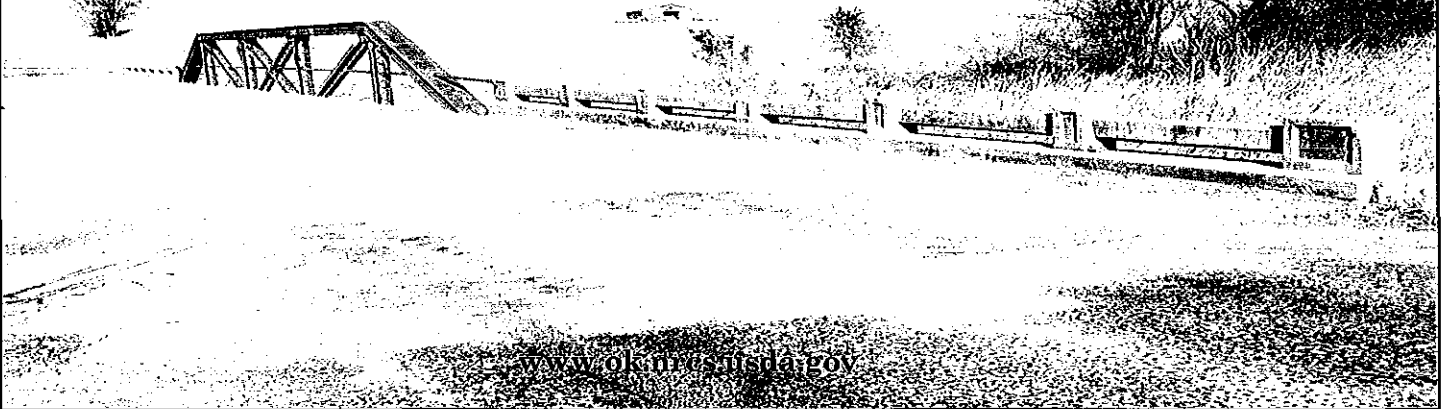




1. Spiro Middle School students monitor at Holi Tuska Creek in LeFlore County.
2. Candice demonstrates pollution prevention at Central Technical School's Open House in Drumright on 2/16/14.
3. Jeri continues the ever important recording of information during macroinvertebrate collections in Cherokee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

Oklahoma Conservation Partnership Report

February 2014



www.ok.nrc.usda.gov

VISION: Productive Lands Healthy Environments – MISSION: Helping People Help the Land

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A recent dust storm in Colorado, Oklahoma and Nebraska reminded many of the 1930s Dust Bowl. The Dust Bowl prompted the creation of our agency, then called the Soil Conservation Service, to protect our nation's soil. Though our name has changed, 79 years later soil conservation still remains a priority, as it helps producers increase their yields while ensuring the land becomes more resilient to erosion, drought and other natural resource threats. Many conservation practices, such as no-till, cover crops and windbreaks help decrease soil erosion. Furthermore, USDA studies show that soil erosion is reduced by 43 percent on lands that use conservation practices. Hugh Hammond Bennett, the first Chief of SCS, said "Take care of the land and the land will take care of you." This statement is truer today than ever, as NRCS, like other USDA agencies, works to address modern issues like climate change and develops methods for feeding an ever-growing population. To some, it is surprising to see dust storms like this in the modern age; it underscores the critical need for continued conservation on our nation's lands.

A wall of dust towers over Cimarron County during a dust storm on Jan. 9, demonstrating the persistent need for NRCS conservation assistance.



Photo by Cimarron County Conservation District.

ENGINEERING REVIEW

Autodesk University 2013

Andrea Lane, CET with the Design staff at the state office, recently had the opportunity to attend Autodesk University 2013. This annual 3 day conference and training held in Las Vegas, NV is attended by designers, engineers and innovators from all over the world. This year's conference boasted over 9,000 attendees from 74 countries. Besides offering 700 classes and labs, the conference also offered the opportunity to witness product demonstrations, visit with vendors, and network with other professionals. Andrea attended lectures and roundtable discussions on product features and industry trends. She also participated in labs working with new tools available in AutoCAD Civil 3D, which is a crucial program used by the Design staff daily.



American Society of Agricultural and Biological Engineers

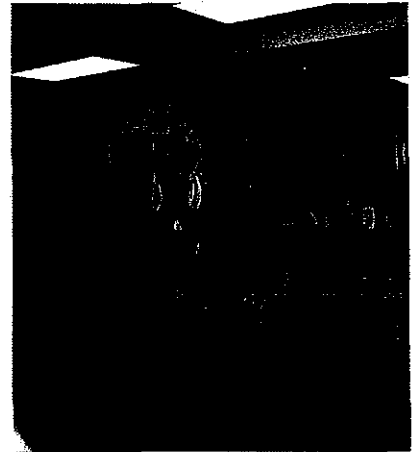
Kevin Cook, Civil Engineer on the State Office Engineering Staff, recently spoke at the January 13, 2014, meeting of the Oklahoma State University Student Branch of the American Society of Agricultural and Biological Engineers. Kevin gave a short presentation on his duties, responsibilities and recent projects as an NRCS Engineer, and also provided the group with general information on the Oklahoma NRCS Engineering Staff and its structure.

The OSU Student Branch is part of the Oklahoma Section of ASABE. Brian Dillard, Project Engineer at the Stillwater Watershed Office, is currently serving as Chair of the Oklahoma Section, which will be holding its annual meeting on Friday, February 28, 2014, on the campus of Oklahoma State University.

OUTREACH REVIEW

NRCS Participated in Eastern Red Cedar on Indian Land Workshop

The Natural Resources Conservation Service (NRCS) was invited to participate by the Division of Natural Resources, Eastern Oklahoma Region, Bureau of Indian Affairs, in their Eastern Red Cedar on Indian Lands Workshop. The workshop was held at the Eastern Oklahoma Regional Office in Muskogee, Oklahoma on Wednesday, January 22, 2014. There were 16 Oklahoma Tribes in attendance. The purpose of the workshop was to inform the Oklahoma Tribes and Restricted Indian landowners of the Eastern Red Cedar encroachment, removal methods and commercial use. The focus of the workshop was to elevate the awareness of Eastern Red Cedar encroachment, fire danger, and impact on wildlife habitat, loss of grazing land and loss of water supply. The workshop will also include best methods to remove the Eastern Red Cedar.



Representing NRCS was Dr. Carol Crouch, State Tribal liaison. Dr. Crouch provided an overview of the NRCS Environmental Quality Incentive Program (EQIP) and shared NRCS initiatives to address the encroachment of Eastern Red Cedar. Dr. Crouch was honored by Alan Fletcher, Cheyenne District 2 Legislator, of the Cheyenne Arapaho Tribes of Oklahoma, in cedar smudging ceremony. To the Cheyenne, the Eastern Red Cedar (*Juniperus virginiana*), is used ceremonially. The cedar is burned while praying either aloud or silently. The prayers rise on the cedar smoke and are carried up to the Creator.

NRCS Hosted a Tribal Workshop and Consultation Meeting with Oklahoma Tribes

The Natural Resources Conservation Service (NRCS) partnered with the Oklahoma Tribal Conservation Advisory Council (OTCAC), the Citizen Potawatomi Nation (CPN) and the American Indian Science and Engineering Society (AISES) to host an informational workshop that provided the opportunity to explore ways to align the educational goals that AISES has for American Indian students with Tribal community needs and programs. Sara EchoHawk, Chief Executive Officer, and Tribal member of the Pawnee Nation of Oklahoma, represented AISES at the workshop.

NRCS had the opportunity to consult with Tribes on their conservation needs, concerns and issues. Gary O'Neill, State Conservationist, provided an overview of NRCS technical assistance and programs available to Tribes. O'Neill also discussed the NRCS educational initiatives available for Tribes; such as soil health. Dr. Carol Crouch, NRCS State Tribal Liaison, shared with attendees the career opportunities that are available with NRCS in the field of STEM. The workshop was attended by 21 Oklahoma Tribes. NRCS has had a strong partnership with AISES for the past 11 years and this partnership has provided the opportunity to promote diversity in our workforce as we work together to promote the importance of careers in the field of STEM. The workshop provided a unique opportunity to consult with Tribes and strengthen our communication pathways as we develop strong relations that promote conservation that will lead to us working together to protect and preserve our lands for future generations.



Sara Echo Hawk (AISES) and
Carol Crouch

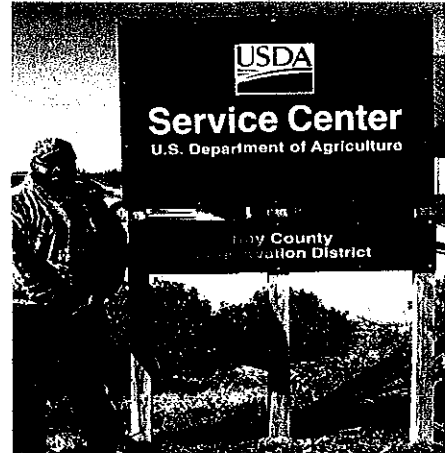


Gary O'Neill, NRCS State Conservationist

ZONE 1 REVIEW

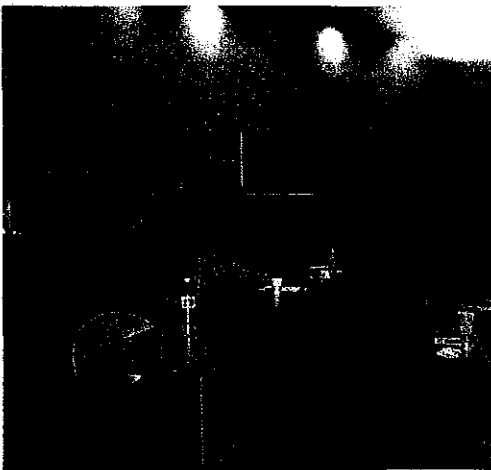
KAY COUNTY – Medford Field Service Center

On January 13th, the Newkirk Field Office welcomed Ryan McCloud as the Soil Conservationist. Ryan received a B.S. degree at Alabama A&M University in Agricultural Economics. Past employment has included research assistant for the Alabama Ag Land Grant Alliance and Sustainable Ag Research and Education Grant programs. Ryan has served the last two summers as a summer intern at the NRCS Perry Field Office and at the State Office in Stillwater.



LOGAN COUNTY – Guthrie Field Service Center

The Logan County Conservation District, the Guthrie NRCS office and the Logan County OSU Extension office presented an outreach meeting Jan. 28, 2014 at the Logan County Fairgrounds. Kathy Schmidt, District Manager of the LCCD and Haley Porter, Agriculture/4-H Extension Specialist of the OSU Extension office provided information on materials, equipment and programs that they have which can be used in helping Logan County landowners and producers. D'Ann Peterson, District Conservationist, NRCS gave power point presentations to promote the Conservation Stewardship Program and the Environmental Quality Incentives Program.



The Logan County Conservation District and the Guthrie NRCS office worked with their partners Langston University, the Logan County Farm Service Agency and Risk Management Agency to present an USDA Informational Program to landowners and producers at Langston University on Jan. 30, 2014. Kathy Schmidt, District Manager of the LCCD provided information on materials, equipment and programs that they have available. Chris Sala of the FSA discussed the steps and forms producers need to complete in order to get their land eligible for federal programs. LaShaun Smith of the RMA provided information on the process to insure lands. D'Ann Peterson, District Conservationist, NRCS gave power point presentations to promote the Conservation Stewardship Program and the Environmental Quality Incentives Program. Dr. Chongo Mundende talked about Langston University's summer internship opportunities. Dwight Guy with Langston University provided refreshments. There were approximately 15 LU students and producers who attended this meeting.

ZONE 1 Cont...

NOBLE COUNTY – Perry Field Service Center

Pawnee, Payne and Noble County NRCS along with the Conservation Districts provided a Public Meeting to discuss the National Water Quality Initiative on Feb. 11, 2014. Oklahoma Conservation Commission, Shannon Phillips and Rural Water Association, Jeanne Anthony sponsored the meal. Twenty landowners around the Black Bear Creek, Panther Creek and Upper Camp Creek watershed areas learned about the benefits of soil testing in town and in the country, how to protect wells and surface water and about conservation practices that can be applied to benefit water quality and quantity.



TEXAS COUNTY- Guymon Field Service Cen-

The Guymon Field Office assisted the Oklahoma Panhandle Research and Extension center with hosting the National Conference on Cover Crops and Soil Health webinar on Feb. 18, 2014. The group of producers had a good discussion on cover crops after the webinar connection failed. Alan Messenger, DC, discussed the EQIP Statewide Cropland Soil Health Initiative.

ZONE 2 REVIEW

WASHINGTON COUNTY – Jay Field Service Center

The Dewey NRCS Field Office manned a booth at the 2014 OSU Extension’s KOMA (Kansas, Oklahoma, Missouri, and Arkansas) Beef Cattle Conference and Trade Show held on January 15 at the Washington County, Oklahoma. Approximately 85 area farmers and ranchers attended this event which ran from noon to 6:00pm. Our booth emphasized the Conservation Steward Ship Program (CSP). This resulted in applications being filed for CSP and EQIP during the conference. The program covered a multitude of topics relating to beef cattle production including: Alternative Feedstuffs, Heifer Implant Demonstration Results, Animal Welfare, Pasture Improvement (Weed and Brush Control) and Beef Cattle Economic Outlook.



James Dixon, District Conservationist- Manning the NRCS booth at the 2014 OSU - KOMA Beef Cattle Conference



Audience at the Oklahoma 2014 KOMA Beef Cattle Conference in Dewey, OK

ZONE 3 REVIEW

GARVIN COUNTY – Pauls Valley Field Service Center

The Garvin Conservation District held their annual Meet & Greet on December 16th at the Garvin County Fairgrounds. Steve Alspach, NRCS Assistant State Soil Scientist, spoke to over 70 people on soil health. Brandon Chandler, District Conservationist, covered NRCS programs, in particular, the Conservation Stewardship Program. Mike Lee, Garvin CED, gave a short presentation on FSA programs. Recent retiree, after 19 years on the Board, Jimmie Jarrell (pictured below in OSU orange), along with his wife Vickie, the Garvin Conservation District Board of Directors and Brandon Chandler, was presented the "Friend of Conservation" Award.



HARMON COUNTY – Hollis Field Service Center



Harmon County producers gathered at the Hollis Civic Center to attend a webcast of the National Cover Crop Meeting that was broadcast live from Omaha, NE. There were 12 people in attendance. Melissa Teague, NRCS DC from the Hollis Field office spoke more in depth on some of the topics from the live broadcast and discussed what practices would better work and be more beneficial in our area.

Tracy Wilson, PhD student from Oklahoma State University, discussed some items to consider in Cover Crop Management and informed meeting attendees of the benefits of cover crops in Oklahoma with data from Lahoma and Geary research plots.

Lastly, Jason Pace, southwest area ag economics specialist from OSU Extension Service wrapped up the meeting by discussing the economics of Cover Crops and informed producers of some of the upcoming program changes resulting from the new Farm Bill and how this will impact producers in Harmon County over the next five years.

The meeting was sponsored by Harmon County Conservation District, NRCS Hollis Field Office, and Harmon County Oklahoma Cooperative Extension Service.

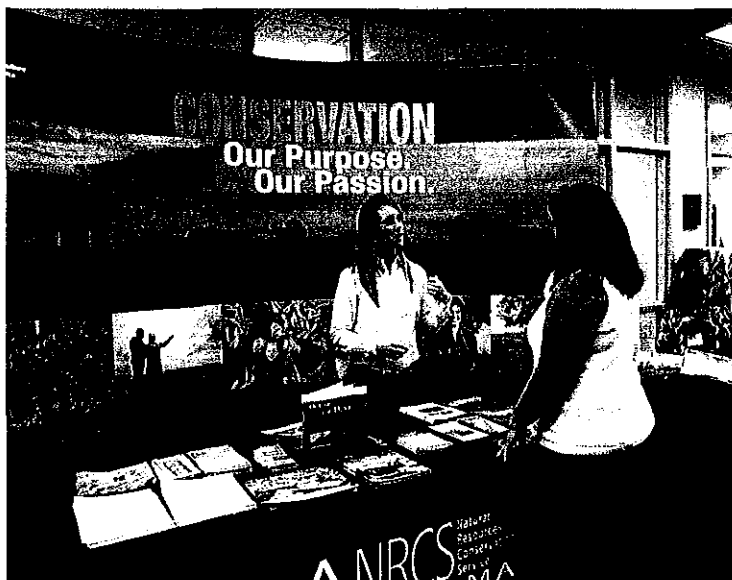
ZONE 3 Cont....

JACKSON COUNTY – Altus Field Service Center

Southwest Oklahoma’s Women in Agriculture and Small Business Conference was held January 31, 2014 at the Southwest Technology Center in Altus, OK.

The conference theme this year was “Growing Strong”. About 125 ladies attended and had the pleasure of listening to several speakers with topics ranging from the importance of buying locally, healthy living, preventing identity theft, and self-defense. During breaks, those attending could visit booths set up by sponsors, local businesses, and vendors.

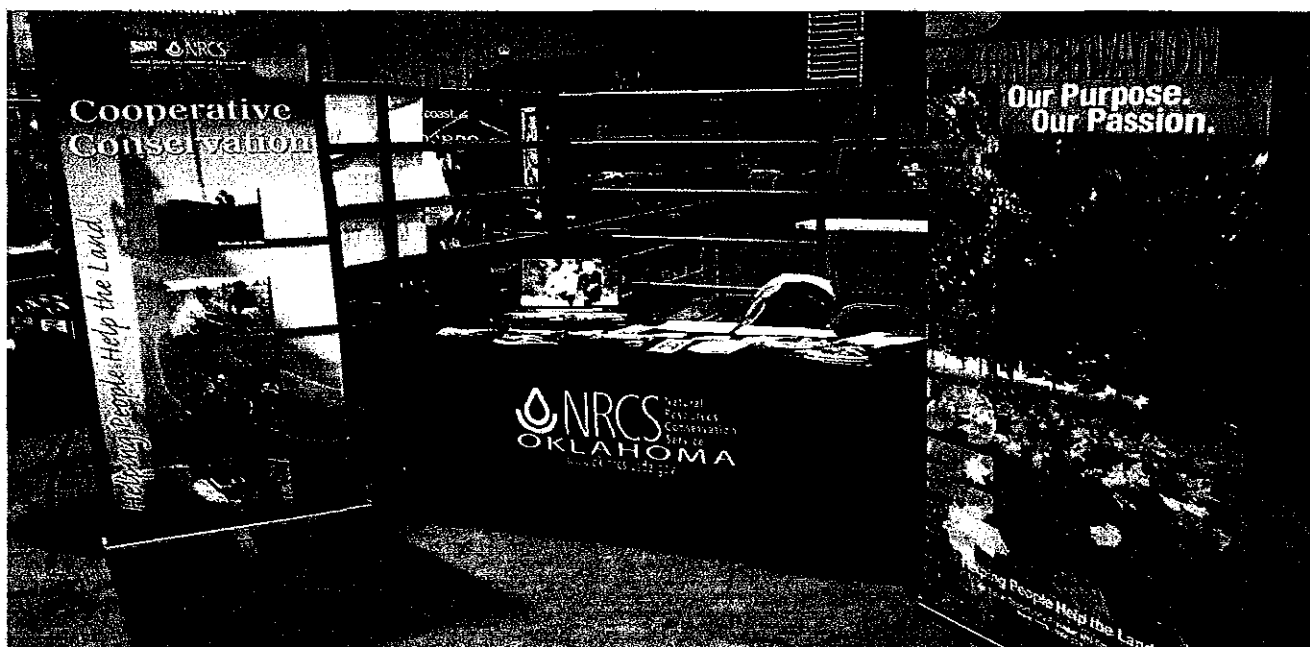
NRCS and the Jackson County Conservation District had a booth and distributed general conservation pamphlets and information about NRCS programs including CSP and EQIP.



ZONE 4 REVIEW

Pontotoc County - Ada Field Service Center

The Ada Field Office had an information booth at the 5th Annual 2014 Southeast Oklahoma Farm Show, Beef Expo & Swine show at the Pontotoc County Agriplex February 7-9. District Conservationist Clay Horton and Soil Conservationist Tony Wright talked to many landowners in the Southeast Oklahoma area about conservation programs and soil health. Three applications were taken the first day.



ZONE 4 Cont....**Eastern Oklahoma Ag Trade Show**

The 8th Annual Eastern Oklahoma Ag Trade Show will be held again this year at the LeFlore County Fairgrounds west of Poteau, just off Highway 271, **Thursday, April 8, 2014.**

Speakers will be on hand to discuss a variety of agricultural topics. The doors will be open to the public at 8:30 am for visiting the exhibitor booths. The morning speaker sessions will begin at 9:00 am. Topics for the sessions include Poultry Education, Fire Ant Management, and Gardening 101.

Over 20 exhibitors are expected to be on hand at the event. Display booths will range from ag chemicals, farm equipment and supplies, metal and fencing supplies to feed and seed dealers, lending institutions, and government services. Everyone is invited and welcome to attend.

This event is being sponsored by the Latimer, LeFlore, and Sequoyah County and Talihina Conservation Districts, OSU Cooperative Extension Service, LeFlore County Cattlemen's Association, Oklahoma Tribal Conservation Advisory Council, Natural Resources Conservation Service, Farm Service Agency, Farm Credit, Kerr Center for Sustainable Agriculture, and OK Foods.

**Ardmore, Marietta, and Madill Field Service Centers**

The Carter, Love and Marshall County NRCS offices provided an outreach meeting in conjunction with OSU Extension during the annual **Spring Roundup**. Jim Williams, District Conservationist at Ardmore, discussed the programs NRCS has available. Warren Sanders at Marietta was in attendance and provided individual assistance to the 93 in attendance.



ZONE 4 Cont....**McCurtain County - Idabel Field Service Center**

Tree planting is in full swing in southern McCurtain County. Over 116,000 hardwood trees from various species are being planted on the newly established Missilidine-Harkey Tunnell WRP project located in the Grassy Slough drainage area. The 1,196.0 acre WRP project includes almost 500 acres of hardwood bottomland tree planting in conjunction with the dikes, water control structures, and native grass plantings already established. "This tree planting component will be the final step in completing the overall WRP conservation activities slated for the project. The Idabel Field Office working with different conservation partners including the Little River Conservation District has provided great oversight and management of the project" said Steve Barner, Oklahoma NRCS WRP Specialist. "Because of the scope and nature of this major WRP project ten different species of trees were obtained from both the Oklahoma and Arkansas Departments of Forestry. These trees planted today will play a major role in providing both food and cover for a wide variety of wildlife species for years to come" said John Mustain, Oklahoma NRCS State Forester.



(Pictured at left) Tree planting crew members prepare seedlings for planting. (Pictured at right) Idabel Soil Conservation Technician, Greg Allen (left) and Tim Jones WRP Assistant work closely with the tree planting crew to insure targeted tree quality and species count are met.