

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma**  
**Thursday, May 3, 2012 - 2:00 p.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of regular meeting minutes held April 2, 2012.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Conservation Commission employees:
  - a. Ed Crall, Caddo County Special Projects Supervisor, for 10 years of service.
  - b. Monty Ramming, North Canadian River Project Coordinator, for 10 years of service.
8. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible approval of the following amended agreements:

  - a. University of Oklahoma (OCC-199) to provide assistance in Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma, in partial fulfillment of Section 104(b)(3) Wetlands Program; Amendment 2 to continue agreement to December 31, 2012.
  - b. USDA-Natural Resources Conservation Service No. 69-7335-2-34 (OCC-62) for rehabilitation of watersheds; Amendment 16 adds \$75,000 for rehab of Fort Cobb Laterals 10 and extends agreement to September 30, 2013.
  - c. Oklahoma State University (OCC-298) will demonstrate install rain water harvesting for cattle supplemental water at a working farm in Dewey County; Amendment 1 adds \$3,000 to agreement.

Discussion and possible approval of the following new agreements:

  - d. Craig County Conservation District (OCC-300) to provide funds to district for prescribed burn equipment to landowners to facilitate prescribed fire on private lands.
  - e. Creek County Conservation District (OCC-301) to provide funds to district for prescribed burn equipment to landowners to facilitate prescribed fire on private lands.
  - f. Lincoln County Conservation District (OCC-302) to provide funds to district for prescribed burn equipment to landowners to facilitate prescribed fire on private lands.
  - g. Pontotoc County Conservation District (OCC-303) to provide funds to district for prescribed burn equipment to landowners to facilitate prescribed fire on private lands.

9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
  - a. South Central Arc Users Group Board Meeting, May 15-16, 2012, Addison, Texas.
  - b. CAD:400-Bridging the Gap between CAD and GIS Course, May 21-25, 2012, Alton, Illinois.
  - c. 2012 National NPS Program Meeting, June 19-21, 2012, Annapolis, Maryland.
  - d. 2012 Summer Conference on Riparian Ecosystems, June 27-29, 2012, Denver, Colorado.
  - e. National Association of State Conservation Agencies Annual Meeting, September 2-6, 2012, Girdwood, Alaska.
  - f. Soil and Water Conservation Society International Annual Conference, July 22-25, 2012, Fort Worth, Texas.
10. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency for the Booth State Emergency (Exhibit #5).
11. To meet requirements for Conservation District Director Elections for Position #2, discussion and possible action to authorize the Assistant Director to:
  - a. certify eligibility of candidates Filing a Notification and Declaration of Candidacy for District Director, Position #2 during the filing period from May 1-14, 2012;
  - b. approve polling places in those conservation districts that will be holding elections for District Director, Position #2 on June 5, 2012.
12. Presentation of Kiowa County and Washita County Conservation Districts Boundary Changes (Exhibit 6).
  - a. Discussion and possible action to approve the Administrative Order for the Kiowa County Conservation District and the Washita County Conservation District Boundary Changes.
  - b. Discussion and possible action to approve the appointment of the following new district directors to the Kiowa County Conservation District effective July 1, 2012 with terms to expire as indicated (the current directors will no longer reside within the district boundaries and therefore ineligible to serve):
    1. Don Payne to replace Jim Leitner in Elected Position #1 - June 30, 2014.
    2. Keith Anderson to replace Robert Fobes in Elected Position #3 - June 30, 2013.
13. Discussion and possible approval of the Delaware County Conservation District board request to designate several soil types in Delaware County as soils of statewide importance (Exhibit #7).
14. Public Comments.
15. New Business.
16. Break (at option of the Chair)
17. Status Reports:
  - a. Oklahoma Conservation Commission Members

- b. Oklahoma Conservation Commission Staff
    - 1. Mike Thralls, Executive Director
    - 2. Lisa Knauf Owen, District Services Director
    - 3. Shanon Phillips, Water Quality Director
    - 4. Mike Kastl, Abandoned Mine Land Director
    - 5. Steve Coffman, Financial Management and Human Resources Director
    - 6. Mike Sharp, Information Technology Director
    - 7. Robert Toole, Conservation Programs Director
    - 8. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. Oklahoma Department of Agriculture, Food and Forestry
18. Next Meeting: Monday, June 4, 2012, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment.

# **RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS**

<b>DISTRICT</b>	<b>NAME</b>	<b>SUCCEEDS</b>	<b>TERM EXPIRES</b>	<b>POS#</b>
Grant County	Jay Elson	Dan Jones (dec)	June 30, 2013	E3
Johnston County	James Anthony	Weldon Barnes (res)	June 30, 2013	E3
Little River	*Heath Bundy	Terry Baker	June 30, 2014	A
Arbuckle	Creede Speake Jr.	Self	June 30, 2014	A
Atoka County	Troy Gammon	Self	June 30, 2014	A
Beaver County	Thomas Heglin	Self	June 30, 2014	A
Blaine County	*Clay Loosen	Self	June 30, 2014	A
Caney Valley	John Thomas	Self	June 30, 2014	A
Central North Canadian River	Kenny Smith	Self	June 30, 2014	A
Cimarron County	Hal Clark	Self	June 30, 2014	A
Cimarron Valley	*Terry Strader	Self	June 30, 2014	A
Coal County	Johnnie Bellettini	Self	June 30, 2014	A
Creek County	*Jim Manning Jr.	Self	June 30, 2014	A
Deer Creek	Carol Gaunt	Self	June 30, 2014	A
Delaware County	Dusti Crace	Self	June 30, 2014	A
Dewey County	Jimmie Purvine	Self	June 30, 2014	A
Garvin	Lonnie Gilley	Self	June 30, 2014	A
Grant County	Rodney Hern	Self	June 30, 2014	A
Greer County	Dean Graumann	Self	June 30, 2014	A
Harmon County	Lee Roy Hudson	Self	June 30, 2014	A
Jackson County	*Sam Vinyard	Self	June 30, 2014	A
Kay County	*Joe Caughlin	Self	June 30, 2014	A
Kiamichi	James Bodine	Self	June 30, 2014	A
Kingfisher County	Richard Murray	Self	June 30, 2014	A
Latimer County	Russell Shaw	Self	June 30, 2014	A
LeFlore County	Ed Abernathy	Self	June 30, 2014	A
Lincoln County	*Ola Bon Fouquet	Self	June 30, 2014	A

\* added since meeting packets were mailed.

**RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS**

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Logan County	Chris Hopfer	Self	June 30, 2014	A
Love County	Jack Tow	Self	June 30, 2014	A
Major County	Brook Strader	Self	June 30, 2014	A
Marshall County	Tony Hawkins	Self	June 30, 2014	A
Mayes County	Jerry Koelsch	Self	June 30, 2014	A
Murray County	John Cagle	Self	June 30, 2014	A
North Caddo	*Doug Eichelberger	Self	June 30, 2014	A
North Fork of Red River	Kathy Carter	Self	June 30, 2014	A
Nowata County	Robin Landrum	Self	June 30, 2014	A
Okfuskee County	Brandon Burnett	Self	June 30, 2014	A
Oklahoma County	Richard Godfrey Jr.	Self	June 30, 2014	A
Okmulgee County	Tom Porter	Self	June 30, 2014	A
Pawnee County	Roy Lee Robbins	Self	June 30, 2014	A
Payne County	Fred Eberhart	Self	June 30, 2014	A
Pittsburg County	A.J. Bristow	Self	June 30, 2014	A
Pushmataha	Frank Rosenthal	Self	June 30, 2014	A
Seminole County	*Judge Sawyer	Self	June 30, 2014	A
Sequoyah County	Frank Woodruff	Self	June 30, 2014	A
Texas County	Neil Hyer	Self	June 30, 2014	A
Tillman County	L. A. Todd	Self	June 30, 2014	A
Upper Washita	Wesley Harden Jr.	Self	June 30, 2014	A
Wagoner County	J. W. Edwards	Self	June 30, 2014	A
Washita County	*Loren Dick	self	June 30, 2014	A
West Caddo	Wayne Spies	Self	June 30, 2014	A

\* added since meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
36331	70000	3000002	3/26/2012	\$6,289.91	512120	AFLAC
36338	70000	3000002	3/23/2012	\$268.44	512110	STATE & EDUC EMPL GRP INS BD
36338	40000	3000002	3/23/2012	\$20,631.82	512110	STATE & EDUC EMPL GRP INS BD
36338	25000	3000002	3/23/2012	\$119,653.87	512110	STATE & EDUC EMPL GRP INS BD
36476	40000	1000002	4/11/2012	\$0.77	519130	OFFICE OF STATE FINANCE
36476	19201	3000005	4/11/2012	\$1.67	519130	OFFICE OF STATE FINANCE
36476	40000	3000004	4/11/2012	\$4.34	519130	OFFICE OF STATE FINANCE
36476	41500	2000008	4/11/2012	\$4.59	519130	OFFICE OF STATE FINANCE
36476	40000	4000005	4/11/2012	\$5.89	519130	OFFICE OF STATE FINANCE
36476	19201	1000001	4/11/2012	\$16.64	519130	OFFICE OF STATE FINANCE
36476	40000	5000002	4/11/2012	\$26.03	519130	OFFICE OF STATE FINANCE
36476	40000	5000001	4/11/2012	\$26.76	519130	OFFICE OF STATE FINANCE
36476	40000	4000001	4/11/2012	\$35.52	519130	OFFICE OF STATE FINANCE
36476	19201	2000001	4/11/2012	\$46.90	519130	OFFICE OF STATE FINANCE
36493	70000	3000002	4/13/2012	\$13,365.83	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
36493	40000	3000002	4/13/2012	\$59,444.66	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0222744	99400		3/23/2012	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0222745	99400		3/23/2012	\$239.48	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0222746	99400		3/23/2012	\$215.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0222747	99400		3/23/2012	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0222748	99400		3/23/2012	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0222749	99400		3/23/2012	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0222750	99400		3/23/2012	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0222751	99400		3/23/2012	\$5,730.00	633130	OKLA EMPLOYEES CREDIT UNION
H0222752	99400		3/23/2012	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY

**\$227,641.98 Employee Withholdings / Retirement / Insurance**

**Administration**

36273	19201	1000001	3/19/2012	\$39.50	534260	FIRST AID EXPRESS
36278	19201	1000001	3/20/2012	\$453.04	522130	MIDWEST CITY MUNICIPAL AUTHORITY
36279	19201	1000001	3/19/2012	\$68.90	531110	FEDEX FREIGHT EAST INC
36307	19201	1000001	3/21/2012	\$864.19	531230	OFFICE OF STATE FINANCE
36308	19201	1000002	3/21/2012	\$1,051.00	515380	OFFICE OF STATE FINANCE
36322	19201	1000001	3/22/2012	\$43.20	531150	DEPARTMENT OF CENTRAL SERVICES
36350	19201	1000001	3/26/2012	\$12.90	536140	EUREKA WATER COMPANY
36364	40000	1000001	3/27/2012	\$80.84	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
36364	40000	1000002	3/27/2012	\$146.08	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
36366	19201	1000001	4/2/2012	\$212.50	532160	SHARP ELECTRONICS CORPORATION
36366	19201	1000001	4/2/2012	\$58.93	533140	SHARP ELECTRONICS CORPORATION
36366	19201	1000001	4/2/2012	\$472.38	533140	SHARP ELECTRONICS CORPORATION
36367	40000	1000001	3/27/2012	\$446.50	532160	SHARP ELECTRONICS CORPORATION
36367	40000	1000001	3/27/2012	\$128.04	533140	SHARP ELECTRONICS CORPORATION
36367	40000	1000001	3/27/2012	\$625.59	533140	SHARP ELECTRONICS CORPORATION
36370	19201	1000005	3/27/2012	\$500.00	531190	OKLAHOMA STATE UNIVERSITY
36378	40000	1000001	4/2/2012	\$1,159.00	515560	OFFICE OF STATE FINANCE
36382	19201	1000001	4/3/2012	\$918.35	521310	KARL JETT
36383	19201	1000001	4/3/2012	\$172.38	521310	DAN LOWRANCE

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36384	19201	1000001	4/3/2012	\$156.87	521310	MIKE ROOKER
36385	19201	1000001	4/3/2012	\$370.95	521310	GEORGE STUNKARD
36387	19201	1000001	4/3/2012	\$456.57	521310	JAMES GERARD GREGO
36389	19201	1000001	4/3/2012	\$35.00	522150	SAMUEL ROBERTS NOBLE FOUNDATION
36389	19201	1000005	4/3/2012	\$35.00	522150	SAMUEL ROBERTS NOBLE FOUNDATION
36393	19201	1000001	4/3/2012	\$150.00	531150	DEPARTMENT OF CENTRAL SERVICES
36412	19201	1000001	4/5/2012	\$185,035.27	548110	CAPITOL IMPROVEMENT AUTHORITY
36428	19201	1000005	4/6/2012	\$78.08	521110	HARRISON MARK S
36428	19201	1000005	4/6/2012	\$13.80	521140	HARRISON MARK S
36436	19201	1000005	4/6/2012	\$370.14	531150	DEPARTMENT OF CENTRAL SERVICES
36449	19201	1000001	4/9/2012	\$321.60	522110	AUTHORITY ORDER-PCARD
36449	19201	1000001	4/9/2012	\$26.99	531600	AUTHORITY ORDER-PCARD
36449	19201	1000001	4/9/2012	\$222.20	536110	AUTHORITY ORDER-PCARD
36449	19201	1000001	4/9/2012	\$9.50	536140	AUTHORITY ORDER-PCARD
36449	19201	1000001	4/9/2012	\$27.09	536140	AUTHORITY ORDER-PCARD
36449	19201	1000001	4/9/2012	\$653.19	536140	AUTHORITY ORDER-PCARD
36449	40000	1000004	4/9/2012	\$531.46	536150	AUTHORITY ORDER-PCARD
36490	19201	1000001	4/11/2012	\$162.00	522130	HAMPTON INN
36491	40000	1000002	4/12/2012	\$1,452.25	515560	OFFICE OF STATE FINANCE
36492	19201	1000001	4/12/2012	\$797.09	531130	OFFICE OF STATE FINANCE
36492	19201	1000001	4/12/2012	\$59.25	533130	OFFICE OF STATE FINANCE
36492	19201	1000001	4/12/2012	\$46.00	541230	OFFICE OF STATE FINANCE
36542	19201	1000001	4/17/2012	<u>\$470.33</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$198,933.95 Administration**

**Watershed Operation & Maintenance**

36274	19201	2000001	3/19/2012	\$49.74	531370	AMERICAN ELECTRIC POWER
36275	19201	2000001	3/19/2012	\$20.41	531130	AT&T CORPORATION
36306	19201	2000001	3/21/2012	\$169.40	531360	CENTERPOINT ENERGY
36326	49000	2000001	3/22/2012	\$3,792.25	555170	88 JEFFERSON COUNTY CONSERVATION DIST
36348	19201	2000001	3/26/2012	\$154.69	531360	OKLA NATURAL GAS
36349	19201	2000001	3/26/2012	\$70.79	531130	AT&T CORPORATION
36364	40000	2000001	3/27/2012	\$426.66	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
36377	19201	2000001	3/29/2012	\$128.40	531130	AT&T CORPORATION
36389	19201	2000001	4/3/2012	\$35.00	522150	SAMUEL ROBERTS NOBLE FOUNDATION
36411	19201	2000001	4/4/2012	\$229.46	534290	COMDATA NETWORK INC
36438	19201	2000001	4/6/2012	\$84.26	531130	AT&T CORPORATION
36449	19201	2000001	4/9/2012	\$52.60	536130	AUTHORITY ORDER-PCARD
36479	40000	2000001	4/11/2012	\$60,254.70	545110	C-P INTEGRATED SERVICES INC
36514	40000	2000001	4/17/2012	<u>\$21,275.00</u>	531380	USDA APHIS

**\$86,743.36 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

36327	49000	2000003	3/22/2012	\$33,378.48	515240	TERRACON CONSULTANTS INC
36328	49000	2000003	3/22/2012	\$33,091.23	515240	TERRACON CONSULTANTS INC
36355	49000	2000003	3/26/2012	\$22,901.90	515240	TERRACON CONSULTANTS INC
36363	40000	2000003	3/27/2012	\$321.41	531160	DEPARTMENT OF CENTRAL SERVICES

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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36478	40000	2000003	4/11/2012	\$54,021.55	546210	WYNN CONSTRUCTION CO INC
36480	49000	2000003	4/11/2012	\$43,056.78	546210	CONTINENTAL CONSTRUCTION CORPORATION
36481	40000	2000003	4/11/2012	\$157,962.68	546210	SILVER SPUR CONSTRUCTION CO
36484	21500	2000003	4/11/2012	\$37,966.53	546210	SILVER SPUR CONSTRUCTION CO
36484	49000	2000003	4/11/2012	\$70,509.26	546210	SILVER SPUR CONSTRUCTION CO
36516	49000	2000003	4/17/2012	\$24,203.22	515240	TERRACON CONSULTANTS INC
36517	49000	2000003	4/17/2012	\$43,363.56	515240	TERRACON CONSULTANTS INC
36518	49000	2000003	4/17/2012	\$4,712.76	515240	TERRACON CONSULTANTS INC
36519	49000	2000003	4/17/2012	<u>\$45,229.66</u>	515240	TERRACON CONSULTANTS INC

**\$570,719.02 Watershed Rehabilitation**

**FEMA - Sugar Creek**

36354	41500	2000004	3/26/2012	\$29,651.47	515240	USDA-NRCS
36354	41500	2000005	3/26/2012	\$2,957.28	515240	USDA-NRCS
36354	41500	2000007	3/26/2012	\$4,642.45	515240	USDA-NRCS
36354	41500	2000011	3/26/2012	\$5,532.22	515240	USDA-NRCS
36364	41500	2000008	3/27/2012	\$30.14	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
36486	41500	2000004	4/11/2012	\$39.00	555170 88	SOUTH CADDO CONS DISTRICT
36515	40000	2000008	4/17/2012	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
36542	41500	2000008	4/17/2012	<u>\$1,372.72</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$44,325.28 FEMA - Sugar Creek**

**Field Services**

36265	19201	3000001	3/19/2012	\$84.91	555170 12	DEER CREEK CONSERVATION DISTRICT
36265	40000	3000001	3/19/2012	\$139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
36265	19201	3000001	3/19/2012	\$350.00	555170 92	DEER CREEK CONSERVATION DISTRICT
36265	19201	3000001	3/19/2012	\$2,173.40	555170 11	DEER CREEK CONSERVATION DISTRICT
36265	19201	3000001	3/19/2012	\$2,551.42	555170 5	DEER CREEK CONSERVATION DISTRICT
36266	19201	3000001	3/19/2012	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
36266	19201	3000001	3/19/2012	\$45.00	555170 72	CHECOTAH CONSERVATION DISTRICT #20
36266	19201	3000001	3/19/2012	\$74.52	555170 71	CHECOTAH CONSERVATION DISTRICT #20
36266	19201	3000001	3/19/2012	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
36266	19201	3000001	3/19/2012	\$325.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
36266	19201	3000001	3/19/2012	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
36267	19201	3000001	3/19/2012	\$42.28	555170 71	KIAMICHI CONSERVATION DISTRICT
36267	19201	3000001	3/19/2012	\$2,054.09	555170 1	KIAMICHI CONSERVATION DISTRICT
36267	19201	3000001	3/19/2012	\$2,838.33	555170 5	KIAMICHI CONSERVATION DISTRICT
36268	19201	3000001	3/19/2012	\$915.03	555170 94	GARVIN CONSERVATION DISTRICT
36269	19201	3000001	3/19/2012	\$379.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
36269	19201	3000001	3/19/2012	\$1,554.68	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
36269	19201	3000001	3/19/2012	\$2,607.13	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
36270	19201	3000001	3/19/2012	\$365.00	555170 74	CENTRAL N CANADIAN RIVER CONSERVATION
36270	19201	3000001	3/19/2012	\$1,216.77	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
36270	19201	3000001	3/19/2012	\$2,035.07	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
36271	19201	3000001	3/21/2012	\$38.36	555170 71	HUGHES COUNTY CONSERVATION DIST
36271	19201	3000001	3/21/2012	\$665.00	555170 74	HUGHES COUNTY CONSERVATION DIST
36271	19201	3000001	3/21/2012	\$751.67	555170 12	HUGHES COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
36271	19201	3000001	3/21/2012	\$2,395.12	555170	7 HUGHES COUNTY CONSERVATION DIST
36271	19201	3000001	3/21/2012	\$2,666.92	555170	2 HUGHES COUNTY CONSERVATION DIST
36272	19201	3000001	3/19/2012	\$88.60	555170	80 GREER COUNTY CONSERVATION DIST
36272	19201	3000001	3/19/2012	\$93.42	555170	81 GREER COUNTY CONSERVATION DIST
36272	19201	3000001	3/19/2012	\$140.13	555170	71 GREER COUNTY CONSERVATION DIST
36272	19201	3000001	3/19/2012	\$180.85	555170	12 GREER COUNTY CONSERVATION DIST
36272	19201	3000001	3/19/2012	\$325.00	555170	92 GREER COUNTY CONSERVATION DIST
36272	19201	3000001	3/19/2012	\$2,205.94	555170	1 GREER COUNTY CONSERVATION DIST
36276	19201	3000001	3/19/2012	\$160.00	555170	74 SHAWNEE CONSERVATION DISTRICT
36276	19201	3000001	3/19/2012	\$2,150.57	555170	9 SHAWNEE CONSERVATION DISTRICT
36276	19201	3000001	3/19/2012	\$2,905.43	555170	11 SHAWNEE CONSERVATION DISTRICT
36277	19201	3000001	3/19/2012	\$200.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
36285	19201	3000001	3/20/2012	\$51.71	555170	71 HARPER COUNTY CONSERVATION DISTRICT
36285	19201	3000001	3/20/2012	\$2,739.63	555170	2 HARPER COUNTY CONSERVATION DISTRICT
36286	19201	3000001	3/20/2012	\$2,045.35	555170	94 BEAVER COUNTY CONSERVATION DISTRICT
36287	40000	3000001	3/20/2012	\$139.83	555170	86 HASKELL COUNTY CONSERVATION DISTRICT
36287	19201	3000001	3/20/2012	\$915.03	555170	94 HASKELL COUNTY CONSERVATION DISTRICT
36287	19201	3000001	3/20/2012	\$1,941.31	555170	11 HASKELL COUNTY CONSERVATION DISTRICT
36287	19201	3000001	3/20/2012	\$2,491.05	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
36288	40000	3000001	3/20/2012	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
36288	19201	3000001	3/20/2012	\$915.03	555170	94 BLAINE COUNTY CONSERVATION DISTRICT
36288	19201	3000001	3/20/2012	\$2,158.36	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
36288	19201	3000001	3/20/2012	\$2,284.55	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
36289	19201	3000001	3/20/2012	\$32.50	555170	72 GARVIN CONSERVATION DISTRICT
36289	19201	3000001	3/20/2012	\$37.26	555170	71 GARVIN CONSERVATION DISTRICT
36289	40000	3000001	3/20/2012	\$96.70	555170	86 GARVIN CONSERVATION DISTRICT
36289	19201	3000001	3/20/2012	\$2,289.53	555170	6 GARVIN CONSERVATION DISTRICT
36289	19201	3000001	3/20/2012	\$2,343.10	555170	2 GARVIN CONSERVATION DISTRICT
36290	19201	3000001	3/20/2012	\$43.39	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
36290	19201	3000001	3/20/2012	\$2,213.84	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
36291	19201	3000001	3/20/2012	\$188.17	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
36291	19201	3000001	3/20/2012	\$2,820.41	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
36291	19201	3000001	3/20/2012	\$2,827.34	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
36292	19201	3000001	3/20/2012	\$2,896.46	555170	2 COTTON COUNTY CONSERVATION DISTRICT
36292	19201	3000001	3/20/2012	\$3,041.44	555170	5 COTTON COUNTY CONSERVATION DISTRICT
36293	19201	3000001	3/20/2012	\$71.03	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
36293	19201	3000001	3/20/2012	\$800.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
36293	19201	3000001	3/20/2012	\$1,942.05	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
36293	19201	3000001	3/20/2012	\$2,215.93	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
36294	40000	3000001	3/20/2012	\$139.83	555170	86 ELLIS COUNTY CONSERVATION DISTRICT
36294	19201	3000001	3/20/2012	\$178.29	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
36294	19201	3000001	3/20/2012	\$275.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
36294	19201	3000001	3/20/2012	\$1,947.68	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
36294	19201	3000001	3/20/2012	\$1,987.65	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
36295	19201	3000001	3/20/2012	\$309.20	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
36295	19201	3000001	3/20/2012	\$2,578.19	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
36296	19201	3000001	3/20/2012	\$1,947.68	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
36296	19201	3000001	3/20/2012	\$1,987.65	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
36309	19201	3000001	3/21/2012	\$269.13	555170	94 ATOKA COUNTY CONSERVATION DISTRICT
36310	19201	3000001	3/23/2012	\$697.14	555170	74 WASHITA COUNTY CONSERVATION DISTRICT
36310	19201	3000001	3/23/2012	\$2,681.34	555170	11 WASHITA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
36310	19201	3000001	3/23/2012	\$2,962.25	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
36311	19201	3000001	3/21/2012	\$88.59	555170	20 EAST CANADIAN COUNTY CONSERVATION DISTRICT
36311	40000	3000001	3/21/2012	\$139.83	555170	86 EAST CANADIAN COUNTY CONSERVATION DISTRICT
36311	19201	3000001	3/21/2012	\$207.90	555170	69 EAST CANADIAN COUNTY CONSERVATION DISTRICT
36311	19201	3000001	3/21/2012	\$2,225.24	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTRICT
36312	19201	3000001	3/21/2012	\$30.00	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
36312	19201	3000001	3/21/2012	\$37.91	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
36312	19201	3000001	3/21/2012	\$51.75	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
36312	19201	3000001	3/21/2012	\$2,178.91	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
36312	19201	3000001	3/21/2012	\$2,346.77	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
36317	19201	3000001	3/22/2012	\$81.83	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
36317	19201	3000001	3/22/2012	\$1,945.18	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
36317	19201	3000001	3/22/2012	\$2,393.16	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
36318	19201	3000001	3/22/2012	\$60.48	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
36318	19201	3000001	3/22/2012	\$108.06	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
36318	40000	3000001	3/22/2012	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
36318	19201	3000001	3/22/2012	\$2,284.28	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
36318	19201	3000001	3/22/2012	\$2,306.24	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
36319	19201	3000001	3/22/2012	\$119.66	555170	20 DELAWARE CO CONSERVATION DISTRICT
36319	19201	3000001	3/22/2012	\$341.33	555170	42 DELAWARE CO CONSERVATION DISTRICT
36319	19201	3000001	3/22/2012	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
36319	19201	3000001	3/22/2012	\$1,220.42	555170	46 DELAWARE CO CONSERVATION DISTRICT
36319	19201	3000001	3/22/2012	\$1,345.63	555170	94 DELAWARE CO CONSERVATION DISTRICT
36319	19201	3000001	3/22/2012	\$2,473.42	555170	1 DELAWARE CO CONSERVATION DISTRICT
36320	19201	3000001	3/22/2012	\$26.05	555170	20 TULSA COUNTY CONSERVATION DISTRICT
36320	19201	3000001	3/22/2012	\$84.10	555170	71 TULSA COUNTY CONSERVATION DISTRICT
36320	19201	3000001	3/22/2012	\$88.46	555170	67 TULSA COUNTY CONSERVATION DISTRICT
36320	19201	3000001	3/22/2012	\$90.00	555170	72 TULSA COUNTY CONSERVATION DISTRICT
36320	19201	3000001	3/22/2012	\$275.28	555170	69 TULSA COUNTY CONSERVATION DISTRICT
36320	40000	3000001	3/22/2012	\$279.66	555170	86 TULSA COUNTY CONSERVATION DISTRICT
36320	19201	3000001	3/22/2012	\$2,037.06	555170	11 TULSA COUNTY CONSERVATION DISTRICT
36320	19201	3000001	3/22/2012	\$2,194.49	555170	1 TULSA COUNTY CONSERVATION DISTRICT
36323	19201	3000001	3/22/2012	\$42.87	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
36323	19201	3000001	3/22/2012	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
36323	19201	3000001	3/22/2012	\$70.25	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
36323	19201	3000001	3/22/2012	\$1,175.54	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
36323	19201	3000001	3/22/2012	\$2,129.13	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
36331	40000	3000002	3/26/2012	\$95.00	531600	AFLAC
36342	19201	3000001	3/23/2012	\$54.65	555170	71 LITTLE RIVER CONSERVATION DISTRICT
36342	19201	3000001	3/23/2012	\$137.02	555170	11 LITTLE RIVER CONSERVATION DISTRICT
36342	40000	3000001	3/23/2012	\$139.83	555170	86 LITTLE RIVER CONSERVATION DISTRICT
36342	19201	3000001	3/23/2012	\$290.00	555170	74 LITTLE RIVER CONSERVATION DISTRICT
36342	19201	3000001	3/23/2012	\$291.05	555170	26 LITTLE RIVER CONSERVATION DISTRICT
36342	19201	3000001	3/23/2012	\$384.08	555170	95 LITTLE RIVER CONSERVATION DISTRICT
36342	19201	3000001	3/23/2012	\$2,375.00	555170	2 LITTLE RIVER CONSERVATION DISTRICT
36342	19201	3000001	3/23/2012	\$3,171.27	555170	5 LITTLE RIVER CONSERVATION DISTRICT
36356	19201	3000001	3/26/2012	\$2,520.54	555170	2 ALFALFA COUNTY CONSERVATION DISTRICT
36357	19201	3000001	3/26/2012	\$25.97	555170	20 CLEVELAND COUNTY CONSERVATION DISTRICT
36357	19201	3000001	3/26/2012	\$39.71	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
36357	19201	3000001	3/26/2012	\$106.81	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
36357	19201	3000001	3/26/2012	\$190.00	555170	74 CLEVELAND COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
36357	19201	3000001	3/26/2012	\$2,901.08	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
36371	19201	3000001	3/27/2012	\$24.18	555170	80 EAST WOODS COUNTY CONSERVATION DIST
36371	19201	3000001	3/27/2012	\$115.00	555170	69 EAST WOODS COUNTY CONSERVATION DIST
36371	40000	3000001	3/27/2012	\$139.83	555170	86 EAST WOODS COUNTY CONSERVATION DIST
36371	19201	3000001	3/27/2012	\$484.43	555170	3 EAST WOODS COUNTY CONSERVATION DIST
36372	19201	3000001	3/27/2012	\$24.18	555170	80 EAST WOODS COUNTY CONSERVATION DIST
36372	19201	3000001	3/27/2012	\$484.43	555170	3 EAST WOODS COUNTY CONSERVATION DIST
36386	19201	3000001	4/3/2012	\$62.71	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
36386	40000	3000001	4/3/2012	\$139.83	555170	86 SEMINOLE COUNTY CONSERVATION DISTRICT
36386	19201	3000001	4/3/2012	\$350.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
36386	19201	3000001	4/3/2012	\$2,799.62	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
36388	19201	3000001	4/3/2012	\$132.18	555170	71 GRADY COUNTY CONSERVATION DIST
36388	19201	3000001	4/3/2012	\$2,302.77	555170	7 GRADY COUNTY CONSERVATION DIST
36388	19201	3000001	4/3/2012	\$2,414.70	555170	6 GRADY COUNTY CONSERVATION DIST
36388	19201	3000001	4/3/2012	\$3,110.34	555170	3 GRADY COUNTY CONSERVATION DIST
36390	40000	3000003	4/3/2012	\$120.00	533140	FUZZELLS BUSINESS EQUIPMENT
36402	19201	3000001	4/3/2012	\$48.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
36402	19201	3000001	4/3/2012	\$105.20	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
36402	19201	3000001	4/3/2012	\$2,333.23	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
36403	19201	3000001	4/3/2012	\$48.66	555170	80 BRYAN CONSERVATION DISTRICT
36403	19201	3000001	4/3/2012	\$60.00	555170	72 BRYAN CONSERVATION DISTRICT
36403	19201	3000001	4/3/2012	\$81.23	555170	71 BRYAN CONSERVATION DISTRICT
36403	19201	3000001	4/3/2012	\$264.54	555170	84 BRYAN CONSERVATION DISTRICT
36403	19201	3000001	4/3/2012	\$350.00	555170	92 BRYAN CONSERVATION DISTRICT
36403	19201	3000001	4/3/2012	\$1,969.55	555170	1 BRYAN CONSERVATION DISTRICT
36403	19201	3000001	4/3/2012	\$2,058.96	555170	9 BRYAN CONSERVATION DISTRICT
36404	19201	3000001	4/3/2012	\$83.39	555170	79 SEQUOYAH COUNTY CONSERVATION DISTRICT
36404	19201	3000001	4/3/2012	\$107.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
36404	19201	3000001	4/3/2012	\$375.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
36404	19201	3000001	4/3/2012	\$390.05	555170	20 SEQUOYAH COUNTY CONSERVATION DISTRICT
36404	19201	3000001	4/3/2012	\$737.40	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
36404	19201	3000001	4/3/2012	\$2,705.17	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
36405	19201	3000001	4/3/2012	\$10.00	555170	27 ATOKA COUNTY CONSERVATION DISTRICT
36405	19201	3000001	4/3/2012	\$53.50	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
36405	19201	3000001	4/3/2012	\$130.16	555170	79 ATOKA COUNTY CONSERVATION DISTRICT
36405	19201	3000001	4/3/2012	\$170.66	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
36405	19201	3000001	4/3/2012	\$1,993.32	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
36405	19201	3000001	4/3/2012	\$2,531.86	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
36406	19201	3000003	4/3/2012	\$31.30	522110	OKLAHOMA TURNPIKE AUTHORITY
36407	19201	3000001	4/4/2012	\$2,204.22	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
36407	19201	3000001	4/4/2012	\$3,012.53	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
36408	19201	3000001	4/4/2012	\$78.90	555170	71 ARBUCKLE CONSERVATION DISTRICT
36408	19201	3000001	4/4/2012	\$100.00	555170	65 ARBUCKLE CONSERVATION DISTRICT
36408	19201	3000001	4/4/2012	\$107.55	555170	22 ARBUCKLE CONSERVATION DISTRICT
36408	19201	3000001	4/4/2012	\$350.00	555170	92 ARBUCKLE CONSERVATION DISTRICT
36408	19201	3000001	4/4/2012	\$3,282.75	555170	3 ARBUCKLE CONSERVATION DISTRICT
36409	19201	3000001	4/4/2012	\$76.00	555170	80 NORTH CADDO CONSERVATION DISTRICT
36409	19201	3000001	4/4/2012	\$139.24	555170	71 NORTH CADDO CONSERVATION DISTRICT
36409	19201	3000001	4/4/2012	\$190.95	555170	81 NORTH CADDO CONSERVATION DISTRICT
36409	19201	3000001	4/4/2012	\$1,312.25	555170	12 NORTH CADDO CONSERVATION DISTRICT
36409	19201	3000001	4/4/2012	\$1,950.71	555170	1 NORTH CADDO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
36410	19201	3000001	4/4/2012	\$14.60	555170 79	NOBLE COUNTY CONSERVATION DISTRICT
36410	19201	3000001	4/4/2012	\$60.22	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
36410	19201	3000001	4/4/2012	\$325.00	555170 92	NOBLE COUNTY CONSERVATION DISTRICT
36410	19201	3000001	4/4/2012	\$1,300.22	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
36410	19201	3000001	4/4/2012	\$2,815.40	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
36411	19201	3000003	4/4/2012	\$25.98	534290	COMDATA NETWORK INC
36416	19201	3000001	4/5/2012	\$27.64	555170 69	PONTOTOC COUNTY C D
36416	19201	3000001	4/5/2012	\$95.00	555170 74	PONTOTOC COUNTY C D
36416	19201	3000001	4/5/2012	\$97.01	555170 71	PONTOTOC COUNTY C D
36416	19201	3000001	4/5/2012	\$2,105.57	555170 1	PONTOTOC COUNTY C D
36416	19201	3000001	4/5/2012	\$2,220.49	555170 5	PONTOTOC COUNTY C D
36421	19201	3000001	4/6/2012	\$86.83	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
36421	19201	3000001	4/6/2012	\$122.94	555170 65	WAGONER COUNTY CONSERVATION DIST NO 22
36421	19201	3000001	4/6/2012	\$145.08	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
36421	19201	3000001	4/6/2012	\$325.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
36421	19201	3000001	4/6/2012	\$3,272.65	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
36422	19201	3000001	4/6/2012	\$113.53	555170 71	CANEY VALLEY CONSERVATION DISTRICT
36422	19201	3000001	4/6/2012	\$350.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
36422	19201	3000001	4/6/2012	\$408.05	555170 69	CANEY VALLEY CONSERVATION DISTRICT
36422	19201	3000001	4/6/2012	\$2,070.50	555170 1	CANEY VALLEY CONSERVATION DISTRICT
36422	19201	3000001	4/6/2012	\$2,410.51	555170 5	CANEY VALLEY CONSERVATION DISTRICT
36423	19201	3000001	4/6/2012	\$79.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
36423	19201	3000001	4/6/2012	\$2,479.39	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
36423	19201	3000001	4/6/2012	\$2,947.08	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
36424	19201	3000001	4/6/2012	\$265.29	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
36424	19201	3000001	4/6/2012	\$300.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT
36424	19201	3000001	4/6/2012	\$1,953.97	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
36424	19201	3000001	4/6/2012	\$2,086.44	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
36425	19201	3000001	4/6/2012	\$49.96	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
36425	19201	3000001	4/6/2012	\$156.70	555170 72	MAJOR COUNTY CONSERVATION DISTRICT
36425	19201	3000001	4/6/2012	\$338.31	555170 26	MAJOR COUNTY CONSERVATION DISTRICT
36425	19201	3000001	4/6/2012	\$2,692.03	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
36425	19201	3000001	4/6/2012	\$2,842.24	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
36426	19201	3000001	4/6/2012	\$67.88	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
36426	19201	3000001	4/6/2012	\$350.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
36426	19201	3000001	4/6/2012	\$2,457.22	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
36426	19201	3000001	4/6/2012	\$2,774.21	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
36432	19201	3000001	4/6/2012	\$38.53	555170 71	LOVE COUNTY CONSERVATION DISTRICT
36432	19201	3000001	4/6/2012	\$50.00	555170 65	LOVE COUNTY CONSERVATION DISTRICT
36432	19201	3000001	4/6/2012	\$95.20	555170 20	LOVE COUNTY CONSERVATION DISTRICT
36432	19201	3000001	4/6/2012	\$155.59	555170 79	LOVE COUNTY CONSERVATION DISTRICT
36432	19201	3000001	4/6/2012	\$207.57	555170 69	LOVE COUNTY CONSERVATION DISTRICT
36432	19201	3000001	4/6/2012	\$2,390.21	555170 7	LOVE COUNTY CONSERVATION DISTRICT
36432	19201	3000001	4/6/2012	\$3,192.74	555170 5	LOVE COUNTY CONSERVATION DISTRICT
36450	40000	3000001	4/9/2012	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
36450	19201	3000001	4/9/2012	\$375.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
36450	19201	3000001	4/9/2012	\$1,614.75	555170 94	WASHITA COUNTY CONSERVATION DISTRICT
36450	19201	3000001	4/9/2012	\$2,681.34	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
36450	19201	3000001	4/9/2012	\$2,962.25	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
36451	19201	3000001	4/9/2012	\$14.65	555170 82	JEFFERSON COUNTY CONSERVATION DIST
36451	19201	3000001	4/9/2012	\$2,210.13	555170 7	JEFFERSON COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
36451	19201	3000001	4/9/2012	\$2,430.36	555170	2 JEFFERSON COUNTY CONSERVATION DIST
36452	19201	3000001	4/9/2012	\$675.00	555170	92 CUSTER COUNTY CONSERVATION DISTRICT
36453	19201	3000001	4/9/2012	\$37.98	555170	20 CREEK COUNTY CONSERVATION DISTRICT
36453	19201	3000001	4/9/2012	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
36453	19201	3000001	4/9/2012	\$64.82	555170	71 CREEK COUNTY CONSERVATION DISTRICT
36453	19201	3000001	4/9/2012	\$375.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
36453	19201	3000001	4/9/2012	\$473.00	555170	84 CREEK COUNTY CONSERVATION DISTRICT
36453	19201	3000001	4/9/2012	\$500.00	555170	62 CREEK COUNTY CONSERVATION DISTRICT
36453	19201	3000001	4/9/2012	\$1,927.83	555170	9 CREEK COUNTY CONSERVATION DISTRICT
36453	19201	3000001	4/9/2012	\$2,661.20	555170	2 CREEK COUNTY CONSERVATION DISTRICT
36454	19201	3000001	4/9/2012	\$2,253.86	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
36454	19201	3000001	4/9/2012	\$2,914.52	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
36455	19201	3000001	4/9/2012	\$72.18	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
36455	19201	3000001	4/9/2012	\$2,023.65	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
36455	19201	3000001	4/9/2012	\$2,254.49	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
36456	19201	3000001	4/9/2012	\$40.85	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
36456	19201	3000001	4/9/2012	\$128.21	555170	79 MURRAY COUNTY CONSERVATION DISTRICT
36456	19201	3000001	4/9/2012	\$166.50	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
36456	19201	3000001	4/9/2012	\$225.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
36456	19201	3000001	4/9/2012	\$2,237.93	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
36456	19201	3000001	4/9/2012	\$2,600.79	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
36457	19201	3000001	4/9/2012	\$71.34	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
36457	19201	3000001	4/9/2012	\$2,248.15	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
36458	19201	3000001	4/9/2012	\$82.47	555170	79 TILLMAN COUNTY CONSERVATION DISTRICT
36458	19201	3000001	4/9/2012	\$100.00	555170	24 TILLMAN COUNTY CONSERVATION DISTRICT
36458	19201	3000001	4/9/2012	\$300.00	555170	92 TILLMAN COUNTY CONSERVATION DISTRICT
36458	19201	3000001	4/9/2012	\$2,430.76	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
36459	19201	3000001	4/10/2012	\$57.65	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
36459	40000	3000001	4/10/2012	\$139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
36459	19201	3000001	4/10/2012	\$195.37	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
36459	19201	3000001	4/10/2012	\$1,822.82	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
36459	19201	3000001	4/10/2012	\$2,167.83	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
36460	19201	3000001	4/10/2012	\$92.58	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
36460	19201	3000001	4/10/2012	\$97.50	555170	73 CIMARRON COUNTY CONSERVATION DISTRICT
36460	19201	3000001	4/10/2012	\$2,664.43	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
36460	19201	3000001	4/10/2012	\$3,148.47	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
36461	19201	3000001	4/10/2012	\$2,147.68	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
36461	19201	3000001	4/10/2012	\$2,343.22	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
36462	19201	3000001	4/10/2012	\$1,954.90	555170	9 TALIHINA CONSERVATION DISTRICT
36462	19201	3000001	4/10/2012	\$3,698.63	555170	5 TALIHINA CONSERVATION DISTRICT
36463	19201	3000001	4/10/2012	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
36463	19201	3000001	4/10/2012	\$110.09	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
36463	19201	3000001	4/10/2012	\$117.75	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
36463	19201	3000001	4/10/2012	\$187.59	555170	69 MCCLAIN COUNTY CONSERVATION DISTRICT
36463	19201	3000001	4/10/2012	\$275.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
36463	19201	3000001	4/10/2012	\$1,745.21	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
36463	19201	3000001	4/10/2012	\$2,045.35	555170	94 MCCLAIN COUNTY CONSERVATION DISTRICT
36463	19201	3000001	4/10/2012	\$2,699.21	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
36464	19201	3000001	4/11/2012	\$915.03	555170	94 NORTH FORK OF RED RIVER CONSERVATION
36464	19201	3000001	4/11/2012	\$1,848.45	555170	38 NORTH FORK OF RED RIVER CONSERVATION
36464	19201	3000001	4/11/2012	\$2,169.40	555170	1 NORTH FORK OF RED RIVER CONSERVATION

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
36464	19201	3000001	4/11/2012	\$2,467.63	555170	5 NORTH FORK OF RED RIVER CONSERVATION
36465	19201	3000001	4/11/2012	\$32.50	555170	83 ROGERS COUNTY CONSERVATION DISTRICT
36465	19201	3000001	4/11/2012	\$56.92	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
36465	19201	3000001	4/11/2012	\$261.28	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
36465	19201	3000001	4/11/2012	\$325.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
36465	19201	3000001	4/11/2012	\$1,126.56	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
36465	19201	3000001	4/11/2012	\$2,700.43	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
36465	19201	3000001	4/11/2012	\$2,895.87	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
36465	19201	3000001	4/11/2012	\$3,786.06	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
36466	19201	3000001	4/11/2012	\$7.46	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
36466	19201	3000001	4/11/2012	\$56.00	555170	77 OSAGE COUNTY CONSERVATION DISTRICT
36466	19201	3000001	4/11/2012	\$106.87	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
36466	40000	3000001	4/11/2012	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
36466	19201	3000001	4/11/2012	\$350.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
36466	19201	3000001	4/11/2012	\$2,533.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
36466	19201	3000001	4/11/2012	\$2,817.78	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
36467	19201	3000001	4/11/2012	\$1,164.23	555170	2 SOUTH CADDO CONS DISTRICT
36467	19201	3000001	4/11/2012	\$1,884.92	555170	9 SOUTH CADDO CONS DISTRICT
36467	19201	3000001	4/11/2012	\$2,687.74	555170	5 SOUTH CADDO CONS DISTRICT
36494	19201	3000001	4/16/2012	\$2,461.31	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
36494	19201	3000001	4/16/2012	\$3,801.97	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
36495	19201	3000001	4/16/2012	\$325.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
36496	19201	3000001	4/16/2012	\$36.97	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
36496	40000	3000001	4/16/2012	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
36496	40000	3000001	4/16/2012	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
36496	19201	3000001	4/16/2012	\$2,069.30	555170	1 PAYNE COUNTY CONSERVATION DISTRICT
36496	19201	3000001	4/16/2012	\$2,203.35	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
36497	19201	3000001	4/16/2012	\$30.00	555170	83 KAY COUNTY CONSERVATION DISTRICT
36497	19201	3000001	4/16/2012	\$31.41	555170	71 KAY COUNTY CONSERVATION DISTRICT
36497	19201	3000001	4/16/2012	\$68.50	555170	69 KAY COUNTY CONSERVATION DISTRICT
36497	19201	3000001	4/16/2012	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
36497	40000	3000001	4/16/2012	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
36497	19201	3000001	4/16/2012	\$2,419.92	555170	7 KAY COUNTY CONSERVATION DISTRICT
36497	19201	3000001	4/16/2012	\$2,783.71	555170	5 KAY COUNTY CONSERVATION DISTRICT
36497	19201	3000001	4/16/2012	\$2,942.65	555170	2 KAY COUNTY CONSERVATION DISTRICT
36498	19201	3000001	4/16/2012	\$94.65	555170	71 JOHNSTON COUNTY CONSERVATION DIST
36498	19201	3000001	4/16/2012	\$1,265.96	555170	5 JOHNSTON COUNTY CONSERVATION DIST
36498	19201	3000001	4/16/2012	\$2,712.30	555170	2 JOHNSTON COUNTY CONSERVATION DIST
36499	19201	3000001	4/16/2012	\$375.00	555170	92 GARVIN CONSERVATION DISTRICT
36500	19201	3000001	4/16/2012	\$375.00	555170	92 HASKELL COUNTY CONSERVATION DISTRICT
36500	19201	3000001	4/16/2012	\$1,941.31	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
36500	19201	3000001	4/16/2012	\$2,491.05	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
36501	19201	3000001	4/16/2012	\$83.11	555170	12 KONAWA CONSERVATION DISTRICT
36501	19201	3000001	4/16/2012	\$375.00	555170	92 KONAWA CONSERVATION DISTRICT
36501	19201	3000001	4/16/2012	\$1,143.24	555170	94 KONAWA CONSERVATION DISTRICT
36501	19201	3000001	4/16/2012	\$2,541.06	555170	2 KONAWA CONSERVATION DISTRICT
36501	19201	3000001	4/16/2012	\$2,577.56	555170	6 KONAWA CONSERVATION DISTRICT
36502	19201	3000001	4/16/2012	\$63.51	555170	71 GRANT COUNTY CONSERVATION DISTRICT
36502	19201	3000001	4/16/2012	\$110.00	555170	72 GRANT COUNTY CONSERVATION DISTRICT
36502	40000	3000001	4/16/2012	\$139.83	555170	86 GRANT COUNTY CONSERVATION DISTRICT
36502	19201	3000001	4/16/2012	\$290.82	555170	69 GRANT COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
36502	19201	3000001	4/16/2012	\$325.00	555170 92	GRANT COUNTY CONSERVATION DISTRICT
36502	19201	3000001	4/16/2012	\$2,038.96	555170 9	GRANT COUNTY CONSERVATION DISTRICT
36502	19201	3000001	4/16/2012	\$2,449.64	555170 2	GRANT COUNTY CONSERVATION DISTRICT
36503	19201	3000001	4/16/2012	\$39.42	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
36503	19201	3000001	4/16/2012	\$56.75	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
36503	19201	3000001	4/16/2012	\$70.31	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
36503	19201	3000001	4/16/2012	\$375.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
36503	19201	3000001	4/16/2012	\$1,253.05	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
36503	19201	3000001	4/16/2012	\$2,129.13	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
36504	40000	3000001	4/16/2012	\$139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
36504	19201	3000001	4/16/2012	\$325.00	555170 92	COTTON COUNTY CONSERVATION DISTRICT
36504	19201	3000001	4/16/2012	\$405.44	555170 23	COTTON COUNTY CONSERVATION DISTRICT
36504	19201	3000001	4/16/2012	\$2,583.60	555170 94	COTTON COUNTY CONSERVATION DISTRICT
36504	19201	3000001	4/16/2012	\$2,896.46	555170 2	COTTON COUNTY CONSERVATION DISTRICT
36504	19201	3000001	4/16/2012	\$3,041.44	555170 5	COTTON COUNTY CONSERVATION DISTRICT
36505	19201	3000001	4/16/2012	\$72.95	555170 81	GREER COUNTY CONSERVATION DIST
36505	19201	3000001	4/16/2012	\$91.02	555170 80	GREER COUNTY CONSERVATION DIST
36505	40000	3000001	4/16/2012	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
36505	19201	3000001	4/16/2012	\$140.21	555170 71	GREER COUNTY CONSERVATION DIST
36505	19201	3000001	4/16/2012	\$1,044.21	555170 12	GREER COUNTY CONSERVATION DIST
36505	19201	3000001	4/16/2012	\$2,205.94	555170 1	GREER COUNTY CONSERVATION DIST
36506	19201	3000001	4/16/2012	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
36506	19201	3000001	4/16/2012	\$67.56	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
36506	19201	3000001	4/16/2012	\$100.00	555170 65	OTTAWA COUNTY CONSERVATION DISTRICT
36506	19201	3000001	4/16/2012	\$104.49	555170 79	OTTAWA COUNTY CONSERVATION DISTRICT
36506	19201	3000001	4/16/2012	\$375.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
36506	19201	3000001	4/16/2012	\$2,705.73	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
36507	19201	3000001	4/16/2012	\$30.73	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
36507	40000	3000001	4/16/2012	\$139.83	555170 86	PAWNEE COUNTY CONSERVATION DISTRICT
36507	19201	3000001	4/16/2012	\$350.00	555170 92	PAWNEE COUNTY CONSERVATION DISTRICT
36507	19201	3000001	4/16/2012	\$2,333.23	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
36530	19201	3000001	4/17/2012	\$375.00	555170 92	BLAINE COUNTY CONSERVATION DISTRICT
36530	19201	3000001	4/17/2012	\$2,158.36	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
36530	19201	3000001	4/17/2012	\$2,284.55	555170 1	BLAINE COUNTY CONSERVATION DISTRICT
36532	19201	3000001	4/17/2012	\$73.82	555170 24	LOGAN COUNTY CONSERVATION DISTRICT
36532	19201	3000001	4/17/2012	\$76.41	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
36532	19201	3000001	4/17/2012	\$128.59	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
36532	40000	3000001	4/17/2012	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
36532	19201	3000001	4/17/2012	\$1,970.87	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
36532	19201	3000001	4/17/2012	\$2,718.57	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
36534	19201	3000001	4/17/2012	\$11.67	555170 79	EAST WOODS COUNTY CONSERVATION DIST
36534	19201	3000001	4/17/2012	\$24.18	555170 80	EAST WOODS COUNTY CONSERVATION DIST
36534	19201	3000001	4/17/2012	\$678.20	555170 3	EAST WOODS COUNTY CONSERVATION DIST
36535	19201	3000001	4/17/2012	\$38.38	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
36535	19201	3000001	4/17/2012	\$51.63	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
36535	19201	3000001	4/17/2012	\$95.00	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
36535	40000	3000001	4/17/2012	\$139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
36535	19201	3000001	4/17/2012	\$2,181.75	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
36535	19201	3000001	4/17/2012	\$2,346.77	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
36536	19201	3000001	4/17/2012	\$77.33	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
36536	19201	3000001	4/17/2012	\$2,133.08	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
36536	19201	3000001	4/17/2012	\$3,360.08	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
36537	19201	3000001	4/17/2012	\$1,075.00	555170	92 PITTSBURG COUNTY CONSERVATION DISTRICT
36538	40000	3000001	4/17/2012	\$139.83	555170	86 DELAWARE CO CONSERVATION DISTRICT
36538	19201	3000001	4/17/2012	\$174.86	555170	72 DELAWARE CO CONSERVATION DISTRICT
36538	19201	3000001	4/17/2012	\$190.00	555170	70 DELAWARE CO CONSERVATION DISTRICT
36538	19201	3000001	4/17/2012	\$240.00	555170	83 DELAWARE CO CONSERVATION DISTRICT
36538	19201	3000001	4/17/2012	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
36538	19201	3000001	4/17/2012	\$2,473.42	555170	1 DELAWARE CO CONSERVATION DISTRICT
36539	19201	3000001	4/17/2012	\$100.00	555170	65 NOWATA COUNTY CONSERVATION DISTRICT
36539	19201	3000001	4/17/2012	\$205.35	555170	69 NOWATA COUNTY CONSERVATION DISTRICT
36539	19201	3000001	4/17/2012	\$350.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
36539	19201	3000001	4/17/2012	\$423.61	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
36539	19201	3000001	4/17/2012	\$2,956.84	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
36540	19201	3000001	4/17/2012	\$25.20	555170	80 GARFIELD CO CONSERVATION DISTRICT
36540	19201	3000001	4/17/2012	\$43.25	555170	72 GARFIELD CO CONSERVATION DISTRICT
36540	19201	3000001	4/17/2012	\$134.92	555170	71 GARFIELD CO CONSERVATION DISTRICT
36540	40000	3000001	4/17/2012	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
36540	19201	3000001	4/17/2012	\$325.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
36540	19201	3000001	4/17/2012	\$1,944.67	555170	1 GARFIELD CO CONSERVATION DISTRICT
36540	19201	3000001	4/17/2012	\$2,390.66	555170	5 GARFIELD CO CONSERVATION DISTRICT
36542	19201	3000003	4/17/2012	<u>\$664.47</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$424,631.90 Field Services**

**Conservation Education**

36322	19201	3000004	3/22/2012	\$12.50	536140	DEPARTMENT OF CENTRAL SERVICES
36389	19201	3000004	4/3/2012	\$35.00	522150	SAMUEL ROBERTS NOBLE FOUNDATION
36449	19201	3000004	4/9/2012	\$83.34	536140	AUTHORITY ORDER-PCARD
36449	19201	3000004	4/9/2012	<u>\$133.13</u>	536190	AUTHORITY ORDER-PCARD

**\$263.97 Conservation Education**

**District Services**

36449	19201	3000005	4/9/2012	\$251.00	536140	AUTHORITY ORDER-PCARD
36490	19201	3000005	4/11/2012	<u>\$162.00</u>	522130	HAMPTON INN

**\$413.00 District Services**

**Abandoned Mine Land Reclamation**

36364	40000	4000005	3/27/2012	\$94.42	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
36381	40000	4000005	4/3/2012	\$559.40	521110	NUTTLE CHARLES E
36394	40000	4000005	4/3/2012	\$2,670.00	515240	USDA-NRCS
36395	40000	4000005	4/3/2012	\$19,423.94	545110	GOAD & SONS CONSTRUCTION LLC
36411	40000	4000005	4/4/2012	\$219.90	534290	COMDATA NETWORK INC
36449	40000	4000001	4/9/2012	\$146.13	532140	AUTHORITY ORDER-PCARD
36449	40000	4000001	4/9/2012	\$11.40	536140	AUTHORITY ORDER-PCARD
36449	40000	4000001	4/9/2012	\$48.00	536140	AUTHORITY ORDER-PCARD
36449	40000	4000001	4/9/2012	\$528.00	536150	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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36468	40000	4000005	4/11/2012	\$400.16	521110	SPURLOCK DORSEY E
36469	40000	4000005	4/11/2012	\$656.01	521110	WEAVER WILLIAM C
36470	40000	4000005	4/11/2012	\$54.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
36471	40000	4000005	4/11/2012	\$54.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
36482	40000	4000005	4/11/2012	\$22,200.00	515240	CARDINAL ENGINEERING INC
36483	40000	4000005	4/11/2012	\$58,771.75	546210	IRA M GREEN CONSTRUCTION
36485	40000	4000005	4/11/2012	\$24,045.07	546210	W W EXCAVATING LLC
36491	40000	4000001	4/12/2012	<u>\$1,452.25</u>	515560	OFFICE OF STATE FINANCE

**\$131,336.41 Abandoned Mine Land Reclamation**

**Water Quality**

36247	24500	5000001	3/19/2012	\$26.00	515290	NORTHEASTERN STATE UNIVERSITY
36247	40000	5000001	3/19/2012	\$1,326.00	515290	NORTHEASTERN STATE UNIVERSITY
36280	40000	5000001	3/20/2012	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
36281	40000	5000001	3/20/2012	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
36321	40000	5000001	3/22/2012	\$182.00	521120	LEACH JR. JAMES H
36324	40000	5000001	3/22/2012	\$23.00	521120	CHEADLE CHERYL L
36325	40000	5000001	3/22/2012	\$190.50	555170 99	DEWEY COUNTY CONSERVATION DISTRICT
36351	40000	5000001	3/26/2012	\$19.53	521140	RHEA ASHLEY DAWN
36358	40000	5000001	3/27/2012	\$195.25	521230	PHILLIPS SHANON J
36358	40000	5000001	3/27/2012	\$17.00	521240	PHILLIPS SHANON J
36358	40000	5000001	3/27/2012	\$50.00	521250	PHILLIPS SHANON J
36358	40000	5000001	3/27/2012	\$827.22	521260	PHILLIPS SHANON J
36359	40000	5000001	3/27/2012	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
36360	25000	5000001	3/27/2012	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
36360	40000	5000001	3/27/2012	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
36361	40000	5000001	3/27/2012	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
36362	49000	5000001	3/27/2012	\$14,093.16	546210	NORTH STATE ENVIRONMENTAL INC
36364	40000	5000001	3/27/2012	\$313.44	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
36365	40000	5000001	3/27/2012	\$36.42	531130	VERIZON WIRELESS
36369	40000	5000001	3/27/2012	\$128.80	532160	SHARP ELECTRONICS CORPORATION
36369	40000	5000001	3/27/2012	\$22.62	533140	SHARP ELECTRONICS CORPORATION
36370	40000	5000001	3/27/2012	\$125.00	522150	OKLAHOMA STATE UNIVERSITY
36370	40000	5000001	3/27/2012	\$500.00	531190	OKLAHOMA STATE UNIVERSITY
36389	40000	5000001	4/3/2012	\$350.00	522150	SAMUEL ROBERTS NOBLE FOUNDATION
36391	40000	5000001	4/3/2012	\$300.00	522150	OUACHITA MTNS RESOURCE & CONSERV DEV
36427	40000	5000001	4/6/2012	\$15.00	521120	CHEADLE CHERYL L
36429	40000	5000001	4/6/2012	\$194.00	521120	RAMMING JASON M
36429	40000	5000001	4/6/2012	\$16.26	521140	RAMMING JASON M
36430	40000	5000001	4/6/2012	\$69.00	521120	MOORE JR. LEONARD I
36430	40000	5000001	4/6/2012	\$51.06	521150	MOORE JR. LEONARD I
36431	40000	5000001	4/6/2012	\$69.00	521120	LAMB JEANETTE M
36431	40000	5000001	4/6/2012	\$13.40	521140	LAMB JEANETTE M
36431	40000	5000001	4/6/2012	\$77.00	521150	LAMB JEANETTE M
36433	40000	5000001	4/6/2012	\$69.00	521120	CARTER NATHAN R
36433	40000	5000001	4/6/2012	\$8.48	521140	CARTER NATHAN R
36433	40000	5000001	4/6/2012	\$84.03	521150	CARTER NATHAN R
36434	40000	5000001	4/6/2012	\$149.50	521120	LAMB JEANETTE M
36435	40000	5000001	4/6/2012	\$287.50	521120	SHAW KIMBERLY R

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
36435	40000	5000001	4/6/2012	\$174.83	521150	SHAW KIMBERLY R
36443	40000	5000001	4/6/2012	\$560.38	545110	OKLAHOMA STATE UNIVERSITY
36444	40000	5000001	4/6/2012	\$12.90	536140	EUREKA WATER COMPANY
36445	40000	5000001	4/6/2012	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
36446	40000	5000001	4/6/2012	\$7.24	532160	RICOH USA INC
36446	40000	5000001	4/6/2012	\$187.53	532160	RICOH USA INC
36447	40000	5000001	4/6/2012	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTRICT
36448	40000	5000001	4/6/2012	\$295.00	522150	CED SOLUTIONS LLC
36449	40000	5000001	4/9/2012	\$591.40	522110	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$642.21	522110	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$26.99	531600	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$26.99	531600	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$170.64	533100	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$766.55	535120	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$79.98	535180	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$83.48	536140	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$1,054.61	537210	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$1,439.71	537210	AUTHORITY ORDER-PCARD
36449	40000	5000001	4/9/2012	\$87.00	542110	AUTHORITY ORDER-PCARD
36472	40000	5000001	4/11/2012	\$120.00	533140	FUZZELLS BUSINESS EQUIPMENT
36474	40000	5000001	4/11/2012	\$31.20	531110	SISCO TRUE VALUE HARDWARE
36475	40000	5000001	4/11/2012	\$29.89	531110	SISCO TRUE VALUE HARDWARE
36477	40000	5000001	4/11/2012	\$1,071.12	555170	88 CREEK COUNTY CONSERVATION DISTRICT
36491	40000	5000001	4/12/2012	\$2,904.50	515560	OFFICE OF STATE FINANCE
36510	40000	5000001	4/17/2012	\$112.00	521120	CARNOTT DEBORAH J
36510	40000	5000001	4/17/2012	\$177.80	521150	CARNOTT DEBORAH J
36511	40000	5000001	4/17/2012	\$69.00	521120	CARTER NATHAN R
36511	40000	5000001	4/17/2012	\$9.59	521140	CARTER NATHAN R
36511	40000	5000001	4/17/2012	\$84.03	521150	CARTER NATHAN R
36512	40000	5000001	4/17/2012	\$19.35	536140	EUREKA WATER COMPANY
36513	40000	5000001	4/17/2012	\$956.00	515990	EMPLOYMENT SECURITY COMMISSION
36520	40000	5000001	4/17/2012	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
36542	40000	5000001	4/17/2012	\$670.39	532140	DEPARTMENT OF CENTRAL SERVICES
36542	40000	5000001	4/17/2012	\$1,019.24	532140	DEPARTMENT OF CENTRAL SERVICES
36542	40000	5000001	4/17/2012	<u>\$8,751.21</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$45,741.93 Water Quality**

**Wetlands**

36329	40000	5000002	3/22/2012	\$2,761.16	545110	UNIVERSITY OF OKLAHOMA
36352	40000	5000002	3/26/2012	\$76.50	521230	DVORETT DANIEL A
36352	40000	5000002	3/26/2012	\$28.00	521250	DVORETT DANIEL A
36352	40000	5000002	3/26/2012	\$262.50	521260	DVORETT DANIEL A
36353	40000	5000002	3/26/2012	\$50.00	521220	TRAMELL BROOKS K
36353	40000	5000002	3/26/2012	\$76.50	521230	TRAMELL BROOKS K
36353	40000	5000002	3/26/2012	\$35.98	521250	TRAMELL BROOKS K
36353	40000	5000002	3/26/2012	\$262.50	521260	TRAMELL BROOKS K
36392	40000	5000002	4/3/2012	\$500.00	522150	ASSOCIATION OF STATE WETLAND MANAGERS
36449	40000	5000002	4/9/2012	\$445.20	522110	AUTHORITY ORDER-PCARD
36449	40000	5000002	4/9/2012	\$26.99	531600	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
36449	40000	5000002	4/9/2012	\$118.25	532140	AUTHORITY ORDER-PCARD
36449	40000	5000002	4/9/2012	\$89.85	535120	AUTHORITY ORDER-PCARD
36473	40000	5000002	4/11/2012	<u>\$3,006.79</u>	545110	UNIVERSITY OF OKLAHOMA

**\$7,740.22 Wetlands**

**Cost Share - Locally Led**

36297	25000	5000004	3/20/2012	\$1,000.00	554230	1 RONALD TEDERS
36298	25000	5000004	3/20/2012	\$2,500.00	554230	1 MICHAEL LONG
36299	25000	5000004	3/20/2012	\$2,464.02	554230	1 MICHAEL ANDREWS
36300	25000	5000004	3/20/2012	\$1,000.00	554230	21 ROBERT E LEMPGES
36301	25000	5000004	3/20/2012	\$1,422.77	554230	1 TED E CHOWINS
36302	25000	5000004	3/20/2012	\$2,500.00	554230	21 LAWRENCE D NELSON
36303	25000	5000004	3/20/2012	\$2,129.40	554230	1 CHARLES SISLER
36304	25000	5000004	3/20/2012	\$2,500.00	554230	21 KLINT OWENS
36305	25000	5000004	3/20/2012	\$1,250.00	554230	1 MARY GRACE
36313	25000	5000004	3/22/2012	\$764.51	554230	1 STEBLER ELAINE
36314	25000	5000004	3/22/2012	\$1,091.00	554230	28 EDWARD BOYD
36315	25000	5000004	3/22/2012	\$1,710.00	554230	21 MORGAN JOANNA
36316	25000	5000004	3/22/2012	\$1,710.00	554230	21 JOHNSON LAVERDA
36332	25000	5000004	3/23/2012	\$1,250.00	554230	1 MALANE GRACE
36333	25000	5000004	3/23/2012	\$2,000.00	554230	27 KYLE MCMAHAN
36334	25000	5000004	3/23/2012	\$1,239.48	554230	13 JIM RYAN CADWELL
36335	25000	5000004	3/23/2012	\$2,000.00	554230	21 ORIN REDELSPERGER
36336	25000	5000004	3/23/2012	\$2,000.00	554230	21 JANE MOYER HARRIS
36337	25000	5000004	3/23/2012	\$2,000.00	554230	21 TIM MANSKE
36339	25000	5000004	3/23/2012	\$2,468.70	554230	1 EVELYN NEWTON
36340	25000	5000004	3/23/2012	\$1,000.00	554230	1 PAUL MORGAN
36341	25000	5000004	3/23/2012	\$1,250.00	554230	1 JANA EVANS
36343	25000	5000004	3/26/2012	\$1,652.64	554230	13 JOHN D MILLER
36344	25000	5000004	3/26/2012	\$2,000.00	554230	1 ROBERTS J T JR
36345	25000	5000004	3/26/2012	\$1,000.00	554230	21 EDWARD R SUTTON
36346	25000	5000004	3/26/2012	\$1,237.50	554230	21 MURPHY JIM
36347	25000	5000004	3/26/2012	\$1,250.00	554230	1 VIRDEN EDWARD C
36373	25000	5000004	3/27/2012	\$2,575.19	554230	1 RICK WILSON
36374	25000	5000004	3/29/2012	\$1,000.00	554230	1 JAMES ADMIRE
36375	25000	5000004	3/29/2012	\$2,982.40	554230	23 RONALD RAY WILCOX
36376	25000	5000004	3/29/2012	\$442.00	554230	13 GARY MANESS
36417	25000	5000004	4/5/2012	\$82.50	554230	21 MCATTE BROTHERS
36418	25000	5000004	4/5/2012	\$1,000.00	554230	1 DAVID HUDELSON
36419	25000	5000004	4/5/2012	\$1,500.00	554230	21 EMILIE STAHLER
36420	25000	5000004	4/5/2012	\$2,500.00	554230	1 BRANDON HOWARD
36508	25000	5000004	4/16/2012	\$1,400.00	554230	1 WARREN G BOGLE
36509	25000	5000004	4/16/2012	\$1,400.00	554230	1 BARBARA A ARMSTRONG
36541	25000	5000004	4/17/2012	<u>\$1,485.00</u>	554230	21 ROBERT BALDWIN

**\$60,757.11 Cost Share - Locally Led**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MARCH 17, 2012 THRU APRIL 17, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Cost Share - Priority Watershed**

36282	25000	5000011	3/20/2012	\$2,910.00	554230	1 DAVID E LAYMAN
36283	25000	5000006	3/20/2012	\$3,060.00	554230	29 BOB RITTER
36284	25000	5000006	3/20/2012	\$3,438.72	554230	5 JOY HALL
36396	25000	5000006	4/3/2012	\$5,106.00	554230	34 DENNIS MOGG
36397	25000	5000006	4/3/2012	\$1,416.00	554230	34 JAMES S MADDOX
36398	25000	5000006	4/3/2012	\$1,890.00	554230	34 WILKS HARPER
36399	25000	5000006	4/3/2012	\$276.00	554230	34 PAT MURPHY
36400	25000	5000012	4/3/2012	\$1,904.00	554230	1 DALE ANDREWS
36401	25000	5000012	4/3/2012	\$2,576.00	554230	1 JEREMY RYAN WEST
36437	25000	5000012	4/6/2012	\$651.74	554230	23 JACK CAUDILL
36437	25000	5000012	4/6/2012	\$1,191.58	554230	22 JACK CAUDILL
36437	25000	5000012	4/6/2012	\$1,493.15	554230	13 JACK CAUDILL
36439	40000	5000011	4/6/2012	\$1,115.71	554230	11 JEAN DORAN HENDREN
36439	40000	5000011	4/6/2012	\$1,809.07	554230	33 JEAN DORAN HENDREN
36440	25000	5000006	4/6/2012	\$1,794.00	554230	34 WAYNE FADDIS
36441	25000	5000012	4/6/2012	\$1,904.00	554230	1 WAYNE MILLER
36442	40000	5000009	4/6/2012	\$3,024.84	554230	39 DANNY MOORE
36442	40000	5000009	4/6/2012	\$4,432.50	554230	11 DANNY MOORE
36487	25000	5000011	4/11/2012	\$1,725.69	554230	5 LARRY TROYER
36488	25000	5000011	4/11/2012	\$5,296.80	554230	21 CARLEEN HUFFMAN
36489	25000	5000011	4/11/2012	\$3,369.60	554230	5 CHRIS SCHMIDT
36521	25000	5000006	4/17/2012	\$4,484.74	554230	5 PAT MURPHY
36522	25000	5000011	4/17/2012	\$1,842.72	554230	13 PAUL OLLAR
36523	25000	5000006	4/17/2012	\$5,500.00	554230	34 JOY HALL
36524	25000	5000006	4/17/2012	\$2,145.00	554230	34 JAMES A COUCH
36525	25000	5000006	4/17/2012	\$2,052.00	554230	34 ERVIN SHAWVER
36526	25000	5000006	4/17/2012	\$4,581.00	554230	34 DAVID WOFFORD
36527	25000	5000006	4/17/2012	\$402.60	554230	34 JAMES CHAMBERLAIN
36529	25000	5000006	4/17/2012	\$5,520.90	554230	13 PAUL VAUGHN
36531	40000	5000009	4/17/2012	\$7,446.60	554230	39 DAVID VON TUNGELN
36533	40000	5000009	4/17/2012	<u>\$7,604.20</u>	554230	39 DONNA VON TUNGELN

**\$91,965.16 Cost Share - Priority Watershed**

**CREP**

36364	25000	5000014	3/27/2012	\$32.94	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
36368	25000	5000014	3/27/2012	\$128.90	532160	SHARP ELECTRONICS CORPORATION
36389	25000	5000014	4/3/2012	\$70.00	522150	SAMUEL ROBERTS NOBLE FOUNDATION
36542	25000	5000014	4/17/2012	<u>\$1,076.06</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$1,307.90 CREP**

**\$1,892,521.19 Total Claims Paid**

# Cardholder Statement with Allocation

Card One of: 34000 DEPT OF HEALTH (4596) or 58000 DCS (2757) or 58800 OK OREC (0505), (1780 more)  
 Company Name State of Oklahoma  
 Post Date Between 2012-03-01 00:00:00 and 2012-03-30 23:59:59  
 Report Owner Coffman, Steven  
 Report Time 2012-04-18 12:09:53  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name	Card Last 4 Digits	Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name	SW Contract #	Total Amount	Item Description
Gibson, Sheryl	2224	TXN00150058	474.60	03/01/2012	03/02/2012	536140-1000-19201-1000001-----64500-6459003190-002-001-001	XPEDX-INTL PAPER	sw007	474.60	XPEDX-INTL PAPER - paper
		TXN00150059	146.13	03/01/2012	03/02/2012	532140-1000-40000-4000001-152520000-64500-6459003190-011-001-001	ENTERPRISE RENT-A-CAR	sw771	146.13	ENTERPRISE RENT-A-CAR - sharp
		TXN00152805	(135.99)	03/09/2012	03/09/2012	536150-1000-19201-3000004-----64500-6459003190-009-001-001	DMI DELL K-12/GOVT	sw206	(135.99)	DMI DELL K-12/GOVT - Credit
		TXN00153651	445.20	03/09/2012	03/12/2012	522110-1000-40000-5000002-664610000-64500-6459003190-017-001-001	DELTA AIR	sw100	445.20	DELTA AIR - 0067040304916 - brooks tramell, 107948, apr 29-may4, aswm state mtg
		TXN00153653	74.95	03/09/2012	03/12/2012	536150-1000-19201-3000004-----64500-6459003190-009-001-001	PREMIUM LAPTOP BATTERI		74.95	PREMIUM LAPTOP BATTERI - battery
		TXN00153654	26.99	03/09/2012	03/12/2012	531600-1000-40000-5000002-664610000-64500-6459003190-017-001-001	AGENT FEE	8900572585577	26.99	AGENT FEE 8900572585577 - Purchase
		TXN00154610	591.40	03/12/2012	03/14/2012	522110-1000-40000-5000001-664600000-64500-6459003190-001-001-001	UNITED AIR	sw100	591.40	UNITED AIR 0167040304944 - shanon phillips, 110180, apr 9-apr11, nati wrkshop training

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00154611	26.99	03/12/2012	03/14/2012	531600-1000-40000-5000001-664600000- 64500-6459003190-001-001-001	AGENT FEE 8900572644704	26.99 AGENT FEE 8900572644704 - Purchase
TXN00155181	531.46	03/14/2012	03/15/2012	536150-1000-40000-1000004-109020000- 64500-6459003190-004-001-001	FREEDOM PAPER	531.46 FREEDOM PAPER - Ink
TXN00155785	118.25	03/15/2012	03/16/2012	532140-1000-40000-5000002-664610000- 64500-6459003190-017-001-001	ENTERPRISE RENT-A-CAR sw771	118.25 ENTERPRISE RENT-A-CAR - car rental travel
TXN00156595	113.15	03/17/2012	03/19/2012	536190-1000-19201-3000004-64500- 6459003190-009-001-001	B & H PHOTO-VIDEO.COM	113.15 B & H PHOTO-VIDEO.COM - digital microscopes
TXN00157327	26.99	03/19/2012	03/21/2012	531600-1000-19201-1000001-64500- 6459003190-002-001-001	AGENT FEE 8900572866986 sw100	26.99 AGENT FEE 8900572866986 - Purchase
TXN00157328	321.60	03/19/2012	03/21/2012	522110-1000-19201-1000001-64500- 6459003190-002-001-001	DELTA AIR 0067040305070 sw100	321.60 DELTA AIR 0067040305070 - mike thralls, 105664, may 14-may 17, nasca board retreat
TXN00159162	642.21	03/22/2012	03/26/2012	522110-1000-40000-5000001-664600000- 64500-6459003190-001-001-001	UNITED AIR 0167040305118 sw100	642.21 UNITED AIR 0167040305118 - Cheryl Cheadle, 106637, Apr 29 - May 5, Natl monitoring conference
TXN00159165	26.99	03/22/2012	03/26/2012	531600-1000-40000-5000001-664600000- 64500-6459003190-001-001-001	AGENT FEE 8900572974867 sw100	26.99 AGENT FEE 8900572974867 - Purchase
TXN00160579	87.00	03/27/2012	03/29/2012	542110-1000-40000-5000001-664600000- 64500-6459003190-001-001-001	ATLANTIC INFORMATION SERV	87.00 ATLANTIC INFORMATION SERV - cd of webinar

CHI Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

3,517.92

count: 16

3,517.92

count: 16

## CH Full Name

Card Last 4 Digits

Txn Number  
Alloc Amount

Purchase Date

Post Date  
GL AllocationVendor Name  
SW Contract #Total Amount  
Item Description

Mockabee, Kelly

8642

TXN00149599

9.50

02/28/2012

03/01/2012

Staples Contra00710004  
sw022

9.50

Staples Contra00710004 - correction tape

TXN00150057

48.00

02/29/2012

03/02/2012

Staples Contra00710004  
sw022

48.00

Staples Contra00710004 - highlighters, pens

TXN00150060

31.55

02/29/2012

03/02/2012

Staples Contra00710004

31.55

Staples Contra00710004 - mailer pads

TXN00150061

52.60

02/29/2012

03/02/2012

Staples Contra00710004  
sw022

320.36

Staples Contra00710004 - bulletin board

TXN00150061

222.20

02/29/2012

03/02/2012

Staples Contra00710004

320.36

Staples Contra00710004 - coffee

TXN00150061

45.56

02/29/2012

03/02/2012

Staples Contra00710004

320.36

Staples Contra00710004 - padded envelopes

TXN00150930

528.00

03/02/2012

03/05/2012

Staples Contra00710004

528.00

Staples Contra00710004 - ink

TXN00153652

11.40

03/08/2012

03/12/2012

Staples Contra00710004  
sw022

11.40

Staples Contra00710004 - correction tape

TXN00155178

98.00

03/14/2012

03/15/2012

FUZZELL'S BUSINESS EQUIPM

98.00

FUZZELL'S BUSINESS EQUIPM - staples for  
copier

Coffman, Steven

4 of 7

2012-04-18 12:09:53

Exhibit 2

May 3, 2012

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name	SW Contract #	Item Description	Total Amount
TXN00155179	54.14	03/14/2012	03/15/2012	536140-1000-19201-3000004-----64500-6459003190-009-001-001	USI ED GOV		USI ED GOV - laminating pouches	54.14
TXN00155180	29.20	03/14/2012	03/15/2012	536140-1000-19201-3000004-----64500-6459003190-009-001-001	USI ED GOV		USI ED GOV - laminating pouches	29.20
TXN00155182	3.48	03/13/2012	03/15/2012	536140-1000-19201-1000001-----64500-6459003190-002-001-001	Staples Contra00710004		Staples Contra00710004 - cubicle hooks	254.48
TXN00155182	251.00	03/13/2012	03/15/2012	536140-1000-19201-3000005-----64500-6459003190-010-001-001	Staples Contra00710004		Staples Contra00710004 - dividers	254.48
TXN00156597	19.98	03/16/2012	03/19/2012	536190-1000-19201-3000004-----64500-6459003190-009-001-001	HOBBY-LOBBY #0004		HOBBY-LOBBY #0004 - eyelet kit	19.98
TXN00159163	47.48	03/22/2012	03/26/2012	536140-1000-40000-5000001-6646000000----64500-6459003190-001-001-001	Staples Contra00710004 sw022		Staples Contra00710004 - misc office supplies	74.57
TXN00159163	27.09	03/22/2012	03/26/2012	536140-1000-19201-1000001-----64500-6459003190-002-001-001	Staples Contra00710004 sw022		Staples Contra00710004 - misc office supplies	74.57
TXN00159164	36.00	03/23/2012	03/26/2012	536140-1000-40000-5000001-6646000000----64500-6459003190-001-001-001	Staples Contra00710004 sw022		Staples Contra00710004 - pens	36.00
count: 17	1,515.18							
count: 17	1,515.18							

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

Trameil, Brooks

0945

TXN00153655

766.55

03/09/2012

03/12/2012

535120-1000-40000-5000001-664600000---  
64500-6459003190-001-001-001

BASS PRO ONLINE

766.55

BASS PRO ONLINE - waders

TXN00154609

89.85

03/13/2012

03/14/2012

535120-1000-40000-5000002-664600000---  
64500-6459003190-001-001-001

BASS PRO ONLINE

89.85

BASS PRO ONLINE - waders

TXN00156596

79.98

03/16/2012

03/19/2012

535180-1000-40000-5000001-664600000---  
64500-6459003190-001-001-001

MACKSPW.COM

79.98

MACKSPW.COM - waders

TXN00156598

302.50

03/16/2012

03/19/2012

537210-1000-40000-5000001-664600000---  
64500-6459003190-001-001-001

FORESTRY SUPPLIERS

302.50

FORESTRY SUPPLIERS - waterproof paper

TXN00156599

170.64

03/16/2012

03/19/2012

533100-1000-40000-5000001-664600000---  
64500-6459003190-001-001-001

WILLARDS SMALL ENGINE

170.64

WILLARDS SMALL ENGINE - boat motor  
propellers

TXN00157878

132.16

03/21/2012

03/22/2012

537210-1000-40000-5000001-664600000---  
64500-6459003190-001-001-001

FISHER SCI HUS

132.16

FISHER SCI HUS - buffer

TXN00158458

619.95

03/21/2012

03/23/2012

537210-1000-40000-5000001-664600000---  
64500-6459003190-001-001-001

HACH COMPANY

619.95

HACH COMPANY - titrant

TXN00159166

1,439.71

03/19/2012

03/26/2012

537210-1000-40000-5000001-664600000---  
64500-6459003190-001-001-001

MICROLOGY LABORATORIES

1,439.71

MICROLOGY LABORATORIES - coliform tests

Coffman, Steven

6 of 7

2012-04-18 12:09:53

Exhibit 2

May 3, 2012

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date  
GL Allocation

Vendor Name  
SW Contract #

Total Amount  
Item Description

3,601.34

count: 8

3,601.34

count: 8

8,634.44

report count: 41

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

Coffman, Steven

7 of 7

2012-04-18 12:09:53

Exhibit 2

May 3, 2012

**OKLAHOMA CONSERVATION COMMISSION**  
**FY-2012 FINANCIAL STATEMENT**  
**April 18, 2012**

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<b>ADMINISTRATION</b>							
	19201	12	\$2,949,251.00	\$2,377,888.78	\$408,558.06	\$162,804.16	
<b>WATERSHED PLANNING</b>							
	19201	20	\$590,000.00	\$362,829.47	\$51,498.90	\$175,671.63	
<b>FIELD SERVICE</b>							
	19201	30	\$6,022,433.00	\$4,208,691.10	\$1,558,648.79	\$255,093.11	
<b>TOTAL STATE FUNDS</b>							
	19201		\$9,561,684.00	\$6,949,409.35	\$2,018,705.75	\$593,568.90	
<b>REVOLVING FUNDS</b>							
Small Watershed -							\$5,161.92
GIS Fund - 11		20500 / 11	\$50,000.00	\$717.30	\$0.00	\$49,282.70	
GIS Fund - 12		20500 / 12	\$30,000.00	\$14,584.63	\$344.65	\$15,070.72	\$15,760.64
OCC Infrastructure / Rehab / 11		21500 / 20	\$3,051,535.00	\$1,793,651.34	\$0.00	\$1,257,883.66	
OCC Infrastructure / Rehab / 12		21500 / 20	\$1,600,000.00	\$136,147.81	\$789,687.73	\$674,164.46	\$1,458,169.40
Carbon Sequestration /		220 / 50	\$34,000.00	\$3,200.19	\$0.00	\$30,799.81	\$4,453.06
Donation Fund / Admin / 11		24500 / 10	\$75,000.00	\$8,527.16	\$0.00	\$66,472.84	
Donation Fund / Admin / 12		24500 / 10	\$60,000.00	\$2,975.24	\$154.76	\$56,870.00	\$10,955.53
							\$198,250.94
Donation Fund / Field Service / 11		24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	
Donation Fund / Field Service / 12		24500 / 30	\$2,768.00	\$0.00	\$0.00	\$2,768.00	\$14,245.35
Donation Fund / AML / 11		24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,867.60
Donation Fund / WQ / 11		24500 / 50	\$100,000.00	\$318.23	\$0.00	\$99,681.77	
Donation Fund / WQ / 12		24500 / 50	\$52,000.00	\$7,047.01	\$972.54	\$43,980.45	\$105,534.49
OCC Infrastructure / O & M / 11		25000 / 20	\$300,000.00	\$28,216.98	\$0.00	\$271,783.02	
OCC Infrastructure / F Serv / 12		25000 / 30	\$788,310.00	\$788,310.00	\$0.00	\$0.00	
OCC Infrastructure / Cshare / 11		25000 / 50	\$1,710,000.00	\$1,389,846.56	\$0.00	\$320,153.44	
OCC Infrastructure / Cshare / 12		25000 / 50	\$2,548,000.00	\$786,073.14	\$39,834.81	\$1,722,092.05	\$2,756,278.32
<b>FEDERAL FUNDS</b>							
40000 / 11			\$27,432,832.00	\$13,261,547.36	\$625,010.73	\$13,546,273.91	
40000 / 12			\$18,113,069.00	\$6,252,413.33	\$5,296,116.57	\$6,564,539.10	\$6,149,206.59
Tar Creek - 41000							\$12.58
Sugar Creek - 41500 / 11			\$2,130,000.00	\$155,835.73	\$0.00	\$1,974,164.27	
Sugar Creek - 41500 / 12			\$1,662,768.00	\$239,978.24	\$7,039.35	\$1,415,750.41	\$3,368,124.85
ARRA / Watershed / 49000 / 10		20	\$14,625,000.00	\$1,903,752.65	\$0.00	\$12,721,247.35	
ARRA / Watershed / 49000 / 11		20	\$7,400,000.00	\$3,008,332.27	\$1,248,025.55	\$3,143,642.18	
ARRA / Watershed / 49000 / 12		20	\$4,300,000.00	\$422,165.93	\$2,026,023.55	\$1,851,810.52	
ARRA / Field Services / 49000 / 10		30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
ARRA / Field Services / 49000 / 11		30	\$60,000.00	\$0.00	\$0.00	\$60,000.00	
ARRA / Water Quality / 49000 / 10		50	\$2,000,000.00	\$332,371.50	\$0.00	\$1,667,628.50	
ARRA / Water Quality / 49000 / 11		50	\$2,560,000.00	\$178,401.47	\$2,333,990.39	\$47,608.14	
ARRA / Water Quality / 49000 / 12		50	\$3,950,000.00	\$741,598.45	\$1,993,790.17	\$1,214,611.38	
<b>TOTAL ARRA FUNDS</b>							
49000 / 10			\$16,725,000.00	\$2,331,124.15	\$0.00	\$14,393,875.85	\$1,483,153.36
49000 / 11			\$11,410,000.00	\$3,749,930.72	\$3,241,815.72	\$4,418,253.56	
49000 / 12			\$8,250,000.00	\$1,163,764.38	\$4,019,813.72	\$3,066,421.90	

Oklahoma Conservation Commission  
Summary of Bond Program  
as of 4/18/2012

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	8,800,000.00	7,112,196.98	1,687,803.02
9909003	Repair of Dams	7,100,000.00	5,774,253.64	1,325,746.36
9909004	Kingfisher Flood Protection	4,000,000.00	905,729.96	3,094,270.04
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	672,036.78	2,327,963.22
9909005	Conservation Cost Share	2,100,000.00	1,306,164.52	793,835.48
	Total	25,000,000.00	15,770,381.88	9,229,618.12

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	University of Oklahoma	FY09 104(B)(3) Task #573	to provide assistance in Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma, in partial fulfillment of Section 104(b)(3) Wetlands Program	Amendment 2 - continued to December 31, 2012	1/1/2010	12/31/2012		\$82,056.00	EPA104
b	NRCS	69-7335-2-34	Rehabilitation of Watersheds	Amendment 16 - adds \$75,000 for rehab of Fort Cobb Laterals 10 and extends agreement to 9/30/13	10/1/2004	9/30/2013	\$17,2264,472.00	\$9,290,100.00	NRCS
c	Oklahoma State University	11-161 (OCC-298)	OSU will demonstrate/install rain water harvesting for cattle supplemental water at a working farm in Dewey County.	Amendment 1 - to increase amount by \$3,000	1/1/2012	12/31/2012		\$13,000.00	EPA319
d	*Craig County CD	OCC-300	provide funds for prescribed burn equipment to landowners to facilitate prescribed fire on private lands.		5/3/2012	6/30/2017		\$,5000.00	USFWS

\* added after meeting packets were mailed

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	*Creek County CD	OCC-301	provide funds for prescribed burn equipment to landowners to facilitate prescribed fire on private lands.		5/3/2012	6/30/2017		\$21,250.00	USFWS
f	*Lincoln County CD	OCC-302	provide funds for prescribed burn equipment to landowners to facilitate prescribed fire on private lands.		5/3/2012	6/30/2017		\$10,625.00	USFWS
g	*Pontotoc County CD	OCC-303	provide funds for prescribed burn equipment to landowners to facilitate prescribed fire on private lands.		5/3/2012	6/30/2017		\$10,625.00	USFWS

\* 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	May 15-16, 2012	South Central Arc Users Group	Board meeting	Addison, TX	Willoughby	\$300.00	SCAUG
b	May 21-25, 2012	Office of Surface Mining	CAD-400-Bridging the Gap between CAD and GIS	Alton, IL	Sharp	\$900.00	OSM-TIPS
c	June 19-21, 2012	Environmental Protection Agency	2012 National NPS Program Meeting	Annapolis, MD	Phillips, Kloxin	\$2,042.00	EPA
d	June 27-29, 2012	American Water Resource Association	2012 Summer Conference on Riparian Ecosystems	Denver, CO	Levesque	\$1,500.00	CREP
e	September 1-6, 2012	National Association of State Conservation Agencies	2012 Annual Meeting	Girdwood, AK	Thralls, Knauf Owen	\$4,800.00	GR/Earned
f	*July 22-25, 2012	Soil and Water Conservation Society	International Annual Conference	Forth Worth, TX	Beatty, Carnott	\$1,770.00	ED/WQ

\* Added after meeting packets were mailed.

MARY FALLIN  
GOVERNOR

TODD LAMB  
LIEUTENANT GOVERNOR



MIKE THRALLS  
EXECUTIVE DIRECTOR

BEN POLLARD  
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

## DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61- Section 130), Mike Thralls, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the Administrator, Construction and Properties Division, Department of Central Services, of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

Emergency Name: Booth State Emergency

Reasons for Emergency Declaration:

This project addressed an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a vertical opening near the home of a family residence. The site has active erosion taking dirt deeper underground into an abandoned coal mine void underneath. There are numerous residents in the immediate area constituting a high probability for site visitation. Approximately 43 homes and 3 businesses are located within half a mile. The landowner's home and No. 5 Lutie Road are within a few hundred feet. The potential for a serious accident, bodily injury, or entrapment is very high.

Location:

It is located in the SW¼ of Section 12, Township 5 North, Range 19 East in Latimer County (Wilburton USGS Quadrangle), Oklahoma. The geographic coordinates are 34.91697 degrees latitude north and -94.26113 degrees longitude west.

A handwritten signature in black ink, appearing to read "Mike Thralls", is written over a horizontal line.

MIKE THRALLS  
Executive Director

4/12/2012

---

Date

**BEFORE THE CONSERVATION COMMISSION OF THE STATE OF OKLAHOMA**

*APPLICANTS:* WASHITA COUNTY CONSERVATION )  
DISTRICT AND KIOWA COUNTY CONSERVATION )  
DISTRICT )

*RELIEF REQUESTED:* ORDER AUTHORIZING )  
TRANSFER OF LANDS, CONSERVATION )  
POWERS, AND DUTIES )

CASE NO. 2012-1

AUTHORITY: 27A O.S. §§ 3-1-101 et seq. )

**ADMINISTRATIVE ORDER**  
**AND REPORT OF THE CONSERVATION COMMISSION**

**Findings of Fact**

1. The Washita County Conservation Board of Directors and the Kiowa County Conservation District Board of Directors both approved the County Boundary Consolidation Proposal (See the Board minutes of the approvals in Attachments A and B). Under the County Boundary Consolidation Proposal the Kiowa County Conservation District has agreed to transfer all lands that are currently within its jurisdiction located within the boundaries of Washita County to the Washita County Conservation District and thereafter operate and exist within the boundary lines of Kiowa County, Oklahoma. The Washita County Conservation District has agreed to accept all the above described lands from the Kiowa County Conservation District located within Washita County, including all the responsibilities, operations, powers and duties that come with the acceptance of these lands. These lands and responsibilities and duties shall transfer over to the Washita County Conservation District pursuant to the County Boundary Consolidation Proposal and this Administrative Order.

2. The lands to be transferred from the Kiowa County Conservation District to the Washita County Conservation District have been designated with red hatch marks on the map entitled Conservation District Boundaries in Kiowa and Washita Counties and incorporated into this Order as Attachment C. The remaining jurisdiction of the Kiowa County Conservation District is the area outlined in blue shown in Attachment C. This area corresponds with the boundary lines of the County of Kiowa in Oklahoma. The newly defined area of the Washita County Conservation District is outlined in red in Attachment C and also corresponds with the boundary lines of the County of Washita in Oklahoma, except for those areas under the jurisdiction of the Deer Creek Conservation District which are outlined in green on the map.

3. The lands being transferred from the Kiowa County Conservation District to the Washita County Conservation District are described as those lands located in the following Townships:

- Township 8 North, Range 14 West in Washita County, Oklahoma
- Township 9 North, Range 14 West in Washita County, Oklahoma
- Township 8 North, Range 15 West in Washita County, Oklahoma
- Township 9 North, Range 15 West in Washita County, Oklahoma

The upstream flood control structures that are located in the above townships that are being transferred to the Washita County Conservation District are the following:

- Gyp Creek Watershed Site #2
- Oak Creek Watershed Site #1
- Oak Creek Watershed Site #5 (High Hazard Classification)
- Oak Creek Watershed Site #7
- Oak Creek Watershed Site #8 (High Hazard Classification)
- Oak Creek Watershed Site #9
- Oak Creek Watershed Site #10
- Cowden Laterals Site #1
- Cowden Laterals Site #3
- Cowden Laterals Site #4
- Cowden Laterals Site #5
- Cowden Laterals Site #6
- Cowden Laterals Site #7

Upon the approval and transfer of the properties detailed in this Administrative Order the Kiowa County Conservation District assigns to the Washita County Conservation District all of its easements, rights and interests in all these lands and the Washita County Conservation District accepts the assignment of all these easements, rights and interests.

4. Ben Pollard, from the Oklahoma Conservation Commission appeared on behalf of the two districts on May 3, 2012, to present the County Boundary Consolidation Proposal and request approval from the Oklahoma Conservation Commission for the transfer of lands from the Kiowa County Conservation District that lays within the Washita County boundary lines to the Washita County Conservation District. Consequently, establishing that the Kiowa County Conservation District shall hereafter operate and exist on county boundary lines, being the boundary lines of Kiowa County, Oklahoma and the Washita County Conservation District shall hereafter operate and exist on county boundary lines, being the boundary lines of Washita County, Oklahoma except for those areas under the jurisdiction of the Deer Creek Conservation District (refer to Attachment C).

5. In addition, Mr. Pollard explained the County Boundary Consolidation Proposal as it relates to the appointment of new district board members in the two districts and the agreed allocation of the incentive plan monies. Mr. Pollard also expressed the Washita County Conservation District's request to the Oklahoma Conservation Commission to allow, as in the past, for the Watershed Aide headquartered in Kiowa County Conservation District to continue performing the operation and maintenance of the upstream flood control structures set out in paragraph 3 above and for the Watershed Aide to maintain open and continuous communication with the Washita County Conservation District on the operation and maintenance being conducted or

anticipated on these sites for which the Washita County Conservation District retains the responsibility and liability.

### **Conclusion of Law**

6. Title 27A of the Oklahoma Statutes, Sections 3-1-101 and following provide for the overall powers and duties of the Oklahoma Conservation Commission and the local conservation districts. Section 3-2-106 (A) (18) (a) grants power to the Commission, by Administrative Order, to transfer lands from one district established under the provisions of the Conservation District Act to another district. The statute requires that the boards of each requesting district approve the reorganization proposal by a majority vote of the members of each of the boards involved. Furthermore, the boards of both districts must submit in writing a request to the Commission for its approval of the proposed reorganization.

7. In a regularly scheduled board meeting held on May 3, 2012, the Oklahoma Conservation Commission examined and considered the minutes, facts, and issues regarding the Reorganization Proposal between these two districts. Upon review of the documents represented and the questioning of Commission staff involved in assisting in the transfer effort, the Commission finds that the statutory requirements have been met regarding the request for reorganization, and that the transfer of real property, operations, powers, and duties of these two districts as set out in the County Boundary Consolidation Proposal will further the interests of conservation of renewable natural resources in Oklahoma.

8. Accordingly, the Oklahoma Conservation Commission approves the County Boundary Consolidation Proposal to transfer land, as set out in the Conservation Commission minutes of May 3, 2012, and as approved by the Washita County Conservation District and the Kiowa County Conservation District. Effective on the close of business on June 30, 2012, the Kiowa County Conservation District shall transfer all of its lands, interests in lands, operations, powers, and duties, lying within Washita County to the Washita County Conservation District, and the Kiowa County Conservation District shall thereafter operate and exist on county boundary lines, being the boundary lines of Kiowa County, Oklahoma. The Washita County Conservation District shall assume its new operations, powers, and duties, including district cooperator agreements and conservation plans, for all the lands and interest in lands being transferred to it by the Kiowa County Conservation District as of the start of business on July 1, 2012. Furthermore the Washita County Conservation District shall thereafter operate and exist on county boundary lines, being the boundary lines of Washita County, Oklahoma, except for those areas under the jurisdiction of the Deer Creek Conservation District.

9. The Oklahoma Conservation Commission finds, approves, and recognizes that all real property, interests in property, operations, powers, and duties, including existing district cooperator agreements and conservation plans on the above-described lands that transfer from the Kiowa County Conservation District shall become the responsibility of the Washita County Conservation District as of July 1, 2012.

10. The Oklahoma Conservation Commission agrees to currently allow the Watershed Aide headquartered in Kiowa County Conservation District to continue performing the operation and maintenance of the upstream flood control structures set out in this Order and designated in paragraph 3 above. This Order does not restrict the ability of the Oklahoma Conservation Commission to negotiate the use of the Watershed Aide in the future with the Washita County Conservation District. Furthermore the Oklahoma Conservation Commission shall encourage open and continuous communication between the Watershed Aide and the Washita County Conservation District regarding the operation and maintenance being conducted or anticipated on the sites detailed in paragraph 3 above.

***DONE AND PERFORMED THIS 3rd DAY OF MAY, 2012, AND TO BE EFFECTIVE AS OF THE 1st DAY OF JULY, 2012, BY ORDER OF THE CONSERVATION COMMISSION OF THE STATE OF OKLAHOMA.***

**OKLAHOMA CONSERVATION COMMISSION**

\_\_\_\_\_  
George Stunkard, Area III Member  
Chairman of the Commission

\_\_\_\_\_  
Karl Jett, Area I Member

\_\_\_\_\_  
Mike Rooker, Area II Member

\_\_\_\_\_  
Dan Lowrance, Area IV Member

\_\_\_\_\_  
James Grego, Area V Member

\_\_\_\_\_  
Mike Thralls, Executive Director

ATTEST:

\_\_\_\_\_  
Kim Tweed  
Executive Secretary

(Conservation Commission Seal)

State of Oklahoma  
County of Oklahoma

This instrument was acknowledged before me on this 7<sup>th</sup> day of May, 2012, by George Stunkard, Karl Jett, Mike Rooker, Dan Lowrance, and James Grego as Commissioners of the Oklahoma Conservation Commission and by Mike Thralls as Executive Director of same.

(Notary Seal)

\_\_\_\_\_  
Notary Public

Attachments:

- A. Minutes from the Washita County Conservation District
- B. Minutes from the Kiowa County Conservation District
- C. County Boundary Consolidation Proposal
- D. Map

**MEETING AGENDA  
WASHITA COUNTY CONSERVATION DISTRICT  
1505 N. GLENN ENGLISH  
CORDELL, OKLAHOMA 73632**

**Date: Monday, March 5, 2012**

**Time: 9:30 a.m.**

Meeting called to Order by the Chairman

Approval of Minutes of the February 6, 2012, Meeting

Consideration of and possible action on District Employee Time Sheets and Leave Records for February

Consideration of and possible action on claims-Watershed Aide salary and Administrative Officer salary for February

Consideration of and possible action on Financial Statement

District Operations:

Review of Joint Plan of Operations and make assignment of activities for March

Consideration of and possible action on Performance Agreement for February

Report on OACD State Meeting

Update, Consideration of and possible action on consolidation with Kiowa County CD

Consideration of and possible action on hiring a new employee

Consideration of and possible action on Outdoor Classroom

Consideration of and possible action on Director Elected Position #2

Consideration of and possible action on longevity-Edie Brown

Consideration of and possible action on per diem for Directors

Consideration of and possible action on contribution to OACD

Consideration of and possible action on dues to National Watershed Coalition

Consideration of and possible action on Program Year 13 State Cost Share

Washita County March 5, 2012

New Business

Correspondence:

Review the partnership report from NRCS

Watershed Aide Report:

Administrative Officer Report

District Conservationist Report:

Adjourn:

Washita County March 5, 2012

The Board reviewed the Joint Plan of Operations for the month of March 2012. Assignments were made for activities needing to be accomplished.

The performance agreement for February was read aloud. This worksheet is to be maintained each month, reviewed and signed by the district board and the district conservationist. Mr. Evetts motioned to approve and sign the agreement for February, seconded by Mrs. Goeringer. Aye Votes: Mrs. Goeringer, Mr. Evetts, Mr. Willard and Mr. Sasseen. Nay Votes: None. Motion carried.

The OACD State Meeting was discussed. Each director stated this year was a good meeting.

Steven McLaughlin and Paula Stafford, Kiowa County Conservation District entered the meeting at 9:55a.m.

The consolidation issue was discussed. Edie Brown stated she had typed a letter correcting item #2 on the letter from Kiowa County. The letter was changed to read the watershed aide serving Kiowa County Conservation District will be performing the operation and maintenance on these sites. A signature line for the chairman of each board was placed in the letter also. After discussion Mr. Evetts motioned to approve this letter as written, seconded by Mrs. Goeringer. Aye Votes: Mr. Willard, Mr. Evetts, Mrs. Goeringer and Mr. Sasseen. Nay Votes: None. Motion carried. Edie Brown will send the original with Mr. McLaughlin and Ms. Stafford.

No resumes have been submitted for the open position. The two possible applicants both stated the salary wasn't something they could do. We will continue to advertise this position and discuss again next month.

The Outdoor Classroom will be April 30, 2012. Each director is needed to help with this event. No action is needed.

Director Election Position #2 was discussed. Jerry Willard currently holds this position. Publishing notice needs to be filed two times, with a seven day interval, between April 2 and 20, 2012. After discussion Mrs. Goeringer motioned to run the Notice of Filing Period for Election of District Director in the Cordell Beacon on April 4 and April 11, 2012, seconded by Mr. Evetts. Aye Votes: Mr.

AGENDA  
KIOWA COUNTY CONSERVATION DISTRICT  
BOARD OF DIRECTORS  
REGULAR SCHEDULED MEETING  
802 WEST 11th STREET  
HOBART, OKLAHOMA  
MARCH 7, 2012  
9:00 a.m.

1. Meeting Called to Order – Chairman
2. Approval of February 1, 2012 Regular Meeting Minutes
3. Consideration of and Possible Action on Financial Statement for February
4. Consideration of and Possible Action on District Reimbursement Claim, Pre-Claim
5. Consideration of and Possible Action on District Employee(s) Timesheet(s), Leave Record(s) for February
6. Consideration of and Possible Action on District Employee(s) payroll for February
7. Consideration of and Possible Action on District bills to be approved for payment
8. Consideration of and Possible Action on County Boundary Consolidation matters with Washita County Conservation District and The Commission
9. Consideration of and Possible Action on setting the dates for publishing notices of filing period and election of Director Position #2 in all District newspapers
10. Consideration of and possible action on setting date for Land Judging Event
11. Consideration of and Possible Action on NRCS Worksheet
12. Reports:

- a. District Conservationist Report
- b. District Manager Report
- c. Watershed Aide Report

13. New Business

14. Public Comments

15. Adjourn

16. Next Regular Scheduled Meeting: 9:00 a.m., April 4, 2012

**CONSIDERATION AND POSSIBLE ACTION ON DISTRICT REIMBURSEMENT CLAIM AND PRE-CLAIM**

The reimbursement claim and pre-claim was reviewed. Mr. Krieger made a motion to approve the claim as presented. Mr. Leitner seconded the motion. Motion passed unanimously.

**CONSIDERATION AND POSSIBLE ACTION ON DISTRICT EMPLOYEES TIMESHEETS AND LEAVE RECORDS:**

The timesheets and leave records for February were reviewed. Mr. Krieger made a motion to approve the timesheets and leave records as presented. Mr. Meinert seconded the motion. Motion passed unanimously.

**CONSIDERATION AND POSSIBLE ACTION ON DISTRICT EMPLOYEES PAYROLL FOR FEBRUARY**

Mr. Meinert made a motion and was seconded by Mr. Leitner to approve the district employee's payroll for February. Motion passed unanimously.

**CONSIDERATION OF AND POSSIBLE ACTION TO PAY DISTRICT BILLS**

The board reviewed the bills presented for payment. After review Mr. Krieger made a motion and was seconded by Mr. Leitner to pay the district bills. Motion passed unanimously.

**CONSIDERATION OF AND POSSIBLE ACTION ON COUNTY BOUNDARY CONSOLIDATION MATTERS WITH WASHTIA COUNTY CONSERVATION DISTRICT AND THE COMMISSION**

Mr. McLaughlin and Ms. Stafford reported that they had attended the March Board meeting of the Washita County Conservation District and the 2 Districts reworded the duties of the Watershed Aide for the watersheds in the affected area covering the consolidation. Washita County Conservation District Board Members then approved the letter to the Commission and sent signed copy to the Kiowa County Conservation District for their signature. After reviewing the letter Mr. Krieger made a motion to sign the joint letter to be submitted to the Commission. Mr. Meinert seconded the motion. Motion passed unanimously.

The Kiowa County Board also submitted the name of Keith Anderson who had expressed an interest in serving on the Board of Directors for the Commissions consideration along with the previously submitted names.

**CONSIDERATION OF AND POSSIBLE ACTION ON SETTING THE DATES FOR PUBLISHING NOTICES OF FILING PERIOD AND ELECTION OF DIRECTOR POSITION # 2 IN ALL DISTRICT PAPERS**

Ms. Stafford read the requirements for publishing Notice of Filing Period for Election of Director. Mr. Meinert made a motion to file the needed requirements in all County Newspapers on April 4, 2012 and April 11, 2012. Mr. Krieger seconded the motion. Motion passed unanimously.

**CONSIDERATION OF AND POSSIBLE ACTION ON SETTING DATE FOR LAND JUDGING EVENT**

Mr. McLaughlin reported that he had met with the former OSU Extension center Director. The date of April 18, 2012 was the date picked if the students were not in testing. Mr. Krieger made a motion to hold the Land Judging on that date if the schools were not in testing. Mr. Meinert seconded the motion. Motion passed unanimously.

**CONSIDERATION AND POSSIBLE ACTION ON NRCS WORKSHEET**

The board reviewed the NRCS worksheet. Mr. Krieger made a motion and was seconded by Mr. Meinert to approve the Contributions Agreement Performance Worksheet. Motion passed unanimously.

**REPORTS**

- a. District Conservationist - See Attached
- b. District Manager - See Attached
- c. Watershed Aide Report- See Attached

**PUBLIC COMMENTS:**

Mr. John Phelan spoke to the board about a program being held in Kiowa County on April 2, 2012. It is entitled "Ranching for Profit". He requested the boards help to promote this program by word of mouth and attend if they could.

**Board of Directors**

Euell W. Sasseen  
Loren Dick  
Sherri Goeringer  
Jerry Willard  
Donnie Evetts

**Washita County Conservation District**  
**1505 N. Glenn English Cordell, Ok 73632**  
**580-832-3719**

March 5, 2012

Ben Pollard, Assistant Director  
Oklahoma Conservation Commission  
2800 North Lincoln Boulevard, Suite 160  
Oklahoma City, OK 73105

Dear Mr. Pollard:

The Washita County Conservation District and Kiowa County Conservation District have agreed to a County Boundary Consolidation. There were several questions raised at the last Commission meeting that we are responding to.

1. The land being transferred from Kiowa County Conservation District to Washita County Conservation District is: Townships 8N-14W, 9N-14W, 8N-15W, and 9N-15W all in Washita County.
2. The upstream flood control structures in the affected area are as follows: Gyp Creek #2, Oak Creek #1, 5 (H), 7, 8 (H), 9 and 10, Cowden Laterals #1, 3, 4, 5, 6 and 7. Sites Oak Creek 5 and 8 are considered high hazards. As in the past the Watershed Aide serving Kiowa County Conservation District will be performing the operation and maintenance on these sites. The watershed aide will keep in contact with the Washita County Conservation District Board of Directors as to the operation and maintenance being done on these sites. Washita County Conservation District will have the responsibility and liability of these structures.
3. Board Members, Robert Fobes and Jim Leitner, serving on the Kiowa County Conservation District board who reside in the Washita County area have agreed to step down. They will be more than willing to serve the Washita County Conservation District in the future. The Board Members left are submitting the names of three very qualified producers for your consideration in appointing the new Board Members. Producers agreeing to serve are: Dallan Heller, Gotebo, OK, Pat Parr, Hobart, OK and Don Payne, Mountain View, OK. The Board will be happy to work with any of these appointed members.
4. The two districts had agreed to split the incentive plan of \$50,000 on an 80-20 split. Kiowa County Conservation District to receive 80% (40,000) and Washita County Conservation District to receive 20% (10,000).

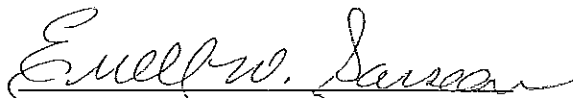
This plan will be approved at the March 2012 meeting of the Washita County Conservation District. A signed copy of this letter will also be sent to Kiowa County Conservation District for their approval and signature.

If you need any further information please inform the District.

Sincerely,

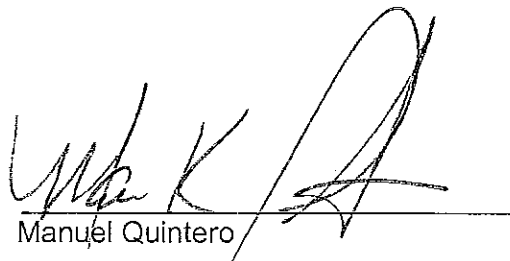


Euell W. Sasseen  
Washita County Conservation District



Euell W. Sasseen

3-5-12  
Date



Manuel Quintero

3/7/12  
Date



---

Kiowa County Conservation District #76  
802 W. 11th - Hobart, OK 73651-5402 - Phone (580) 726-3786, Ext. 3 - Fax (580) 726-3843

March 7, 2012

Ben Pollard, Assistant Director  
Oklahoma Conservation Commission  
2800 North Lincoln Boulevard, Suite 160  
Oklahoma City, OK 73105

Dear Mr. Pollard:

The Kiowa County Conservation District would like to add one more name to the list of candidates for appointment to the Board of Directors for Kiowa County. Keith Anderson of Lone Wolf, OK has also expressed an interest in serving on the Board.

For your convenience the complete list is: Dallon Heller, Gotebo, OK, Pat Parr, Hobart, OK, Don Payne, Mountain View, OK and Keith Anderson, Lone Wolf, OK.

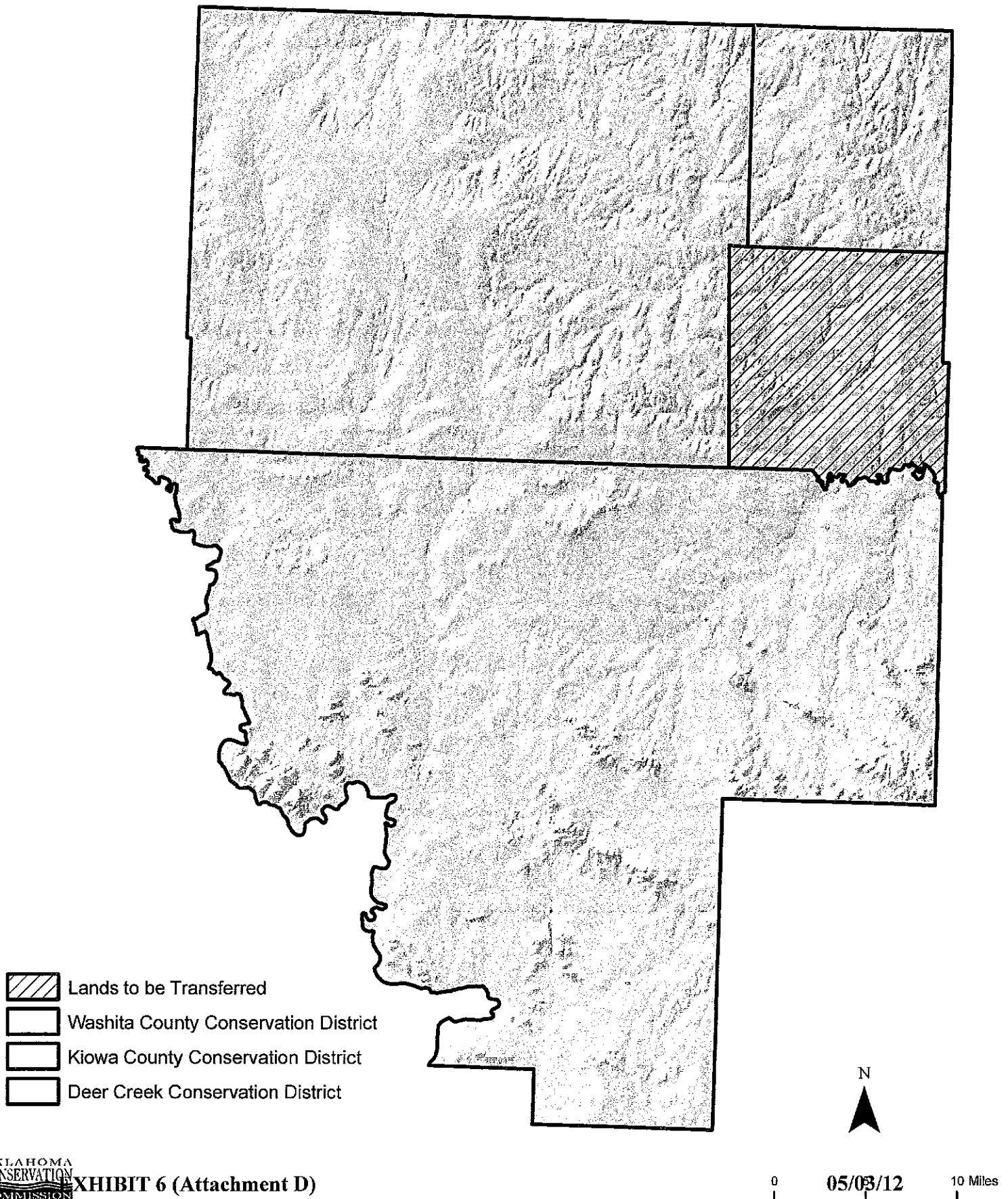
If you have any other questions please feel free to contact the office for further assistance.

Sincerely,



Manuel Quintero, Chairman

# Conservation District Boundaries in Kiowa and Washita Counties



**SOILS OF STATEWIDE IMPORTANCE AS RECOMMENDED BY THE  
DELAWARE COUNTY CONSERVATION DISTRICT BOARD OF DIRECTORS**

1.     Clarksville very gravelly silt loam, 1 to 8 percent slopes
2.     Coweta fine sandy loam, 3 to 5 percent slopes
3.     Elsah very gravelly loam, 3 to 5 percent slopes, frequently flooded
4.     Hector fine sandy loam, 3 to 5 percent slopes
5.     Mayes silt loam, 0 to 1 percent slopes
6.     Stigler silt loam, 0 to 1 percent slopes
7.     Verdigris silt loam, 0 to 1 percent slopes, frequently flooded

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**May 3, 2012**

**Administration- Executive Director**

- Attended the weekly ag group meetings at the Capitol
- Attended the Grant county Conservation District annual fair and presented the Governor's Award to Secretary of Agriculture Jim Reese.
- Attended a meeting at the Capitol to discuss blue/green algae
- Attended a mortgage burning event in Kingfisher County Conservation District
- Set up a meeting for Kansas Department of Agriculture director to meet with Oklahoma Department of Agriculture personnel regarding poultry laws.
- Participated in Conservation Day at the Capitol events
- Participated in the Conservation Leadership Program class held in Oklahoma City.
- Participated in a national video conference with conservation partners to discuss the Field Office of the Future.
- Attended ScienceFest activities at the Oklahoma City Zoo
- Attended a lesser prairie chicken meeting held at Arcadia Conservation Center
- Attended the Logan County Conservation District banquet

**Administration - Assistant Director**

- Represented the Conservation Commission at the Payne County Conservation District's awards banquet
- Met with staff from the Risk Management Division of the Department of Central Services to finalize liability insurance coverage for districts in FY 2013
- Met with staff from Senator Coburn's office to discuss federal conservation issues
- Participated in Conservation Day at the Capitol activities
- Assisted with Session 1 of the Conservation Leadership Program
- Participated in the partnership meeting on the Field Office of the Future initiative
- Attended Sciencefest at the Oklahoma City Zoo
- Held a meeting to discuss development of a prescribed burn training program through the Oklahoma Prescribed Burn Association
- Met with representatives of the National Wildlife Federation to discuss opportunities to partner on conservation projects
- Met with staff from the School Land Commission to discuss cooperating on conservation projects on school land
- Assisted in the preparation of the Administrative Order for the Kiowa County Conservation District and Washita County Conservation District boundary change
- Worked with Delaware County Conservation District, Land Legacy and NRCS to designate soils of statewide importance in order to access Farm and Ranchland Protection Program funding
- Worked on personnel issues in Little River Conservation District

**Information Officer**

- Produced OCC monthly newsletter and prepared newsletters for OCC web page.

- Continued technical management of OCC's web page and routine updates. Created and published the following stories:
  - Awards Presented at Conservation Day at the Capitol
  - Doug McMurtrey named Master Agronomist
  - Meet the OACD Board of Directors for 2012
  - Communicating with New Producers Workshop
- Coordinated displays for Conservation Day at the Capitol, created the printed program, prepared pre- and post-event news releases, provided photography of the event. Prepared a display and assisted Conservation Programs with two displays.
- Assisted with a Conservation Leadership Class session, providing audio/visual and support and photography services.
- Coordinated Governor's Proclamation for Stewardship Week and sent Stewardship Week news release and a copy of the proclamation to districts. Assisted OACD with recording a 30-second audio Public Service Announcement regarding Stewardship Week.
- Participated in a meeting of the Steering Committee of the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Participated in State Web Day at the Capitol sponsored by the Oklahoma State Webmanagers Group.
- Presented and staffed a display during Ag Day at the Capitol
- Assisted OACD with printed program for National Land Judging Contest and other arrangements. Began preparatory work for the Land Judging Contest video for the awards banquet and distribution to participants.
- Monitored Oklahoma City and Tulsa news.
- Attended the Kingfisher County Conservation District's "Mortgage Burning" open house. Provided photography services.
- Attended Blaine County Conservation District's Ag Safety Day and provided photography services.

### **Tribal Outreach Coordinator**

#### **Coordinated Partnership with the Oklahoma Tribal Conservation Advisory Council (OTCAC) –**

- Mark Harrison and I had a booth at the March 28-30 Intertribal Environmental Summit in Tulsa. This event was attended by tribal representatives from Oklahoma (39 tribes), Texas, Louisiana, and New Mexico.
- Worked with NRCS and OTCAC on upcoming meetings and meetings for next year. This includes the partnering on booth/display costs at major meetings in 2011-2012. OTCAC, working with various partners like OCC, has sponsored over 500 meetings, conferences and field days since 2003. OCC is a prominent partner at these meetings.

#### **Oklahoma Prescribed Burn Association (OPBA -Tentative)/Liability Insurance –**

- On April 18, I met with the OPBA Board at Roman Nose S.P. to discuss the training proposal, the partnership with OACD, and other developments to keep this effort moving forward. Verlin Hart, Lincoln Co. CD and Crosstimbers Burn Association, is a new board member.
- On April 5, I met with Mike Thralls and Ben Pollard concerning the OPBA training proposal and need for funding. A meeting between Pollard, Knauf-Owens, OPBA Bd. Members and myself is scheduled for April 24 in Stillwater to discuss proposal.
- On April 5, I met with Clay Pope and Sarah Blaney, OACD, about a partnership proposal with the OPBA.

- OPBA is still looking for initial funding and has sent a letter to the Nature Conservancy for assistance.
- Texas has now started the Texas Alliance of PBAs and I am working to get their new bylaws. Eventually, the goal is to link the state associations/alliances together which will lower the premiums more.
- We are coordinating efforts with the Texas Alliance and have received their bylaws. The Texas Alliance has worked at forming this group for over five years. The OPBA bylaws are in draft format.
- Liability insurance will not be available this year.

**Oklahoma Prescribed Fire Council (OPFC) –**

- OPFC will have their annual meeting on May 8<sup>th</sup> at the Wichita Mountains Wildlife Refuge.
- Oklahoma Prescribed Fire Day at the Capitol was held on March 21.

**Oklahoma Invasive Species Council (OKIPC) –**

- The annual meeting has been scheduled for July 10 at ODWC's facility at Arcadia Lake.

**Stamper Project –**

- Shanon Phillips, WQP Director, has put Mr. Stamper in contact with a group that may bring private investors to the project. This is probably the only viable avenue for funding at this point. No additional possible partners have been found.

**OKLAHOMA CONSERVATION COMMISSION  
DISTRICT SERVICES DIVISION  
APRIL MONTHLY SUMMARY**

**Lisa Knauf Owen, Director  
May 3, 2012 Commission Meeting**

**Provided Assistance to the Following Districts**

Adair	East Canadian	Latimer	Seminole
Atoka	E. Woods	Lincoln	Sequoyah
Beaver	Garfield	Little River	Shawnee
Blaine	Grant	Noble	S. Caddo
Bryan	Harper	Nowata	Texas
Caney Valley	Haskell	Payne	Tulsa
Cen. N. Canadian	Jefferson	Pittsburg	Wagoner
Cleveland	Kay	Pushmataha	Woods
Coal	Kiamichi	Rogers	Woodward
Craig	Kingfisher		

**Meetings & Events Attended**

- \*Conservation Day at the Capitol /Blue Room Ceremony Conservation Awards Program
- \*Participated in a meeting with OACD and National Wildlife Federation
- \*Participated in partnership discussion on "Field Office of the Future" with NRCS, OACD and OACDE.
- \*Conservation District Board Meetings Attended:
  - Grant County

**Division Activities**

- \* Participated with the OACD Leadership Class. Presented information to the group about agency function and division responsibilities.
- \* Coordinated ordering of OACD speech awards and delivery to conservation districts with winners.
- \* Notified districts that the budget request document has been updated on-line and is ready for use to submit request for FY14.
- \* Participated in discussion with Darrel Dominick, John Weir and Ben Pollard regarding continued education for prescribed burn associations.
- \* Completed paperwork and forms for new agreement with USFWS for no-till drills to districts and equipment purchase for prescribed burn associations.
- \* Completed quarterly AARA reporting for NRCS Floodplain Easement Agreement.
- \* Provided training to new district secretary in Grant County. Attended first board meeting with employee; worked on submission of reimbursement claims and calculation of longevity and final annual leave payments for retiring employee.
- \* Worked with returning district secretary in Woods / East Woods County to bring her up to date on records and files in both offices.
- \* Worked with numerous district offices to review completion of quarterly federal 941 tax reports.

- \* Responded to district questions regarding policy implemented by OCC to require personnel evaluations on all staff funded through a district allocation.
- \* Met with Gary O'Neill and Ben Pollard regarding renewal of the contributions agreement.
- \* Provided training to new employee in Little River CD.
- \* Visited the downtown OKC Sheraton Hotel as a potential site for the OACD annual meeting.
- \* Completed the opening of calendar year 2012 PMP on OCC District Services Liaison and 4 conservation technicians.
- \* Met with employee in Blaine County Conservation District to close out files due to her resignation.
- \* Participated in Norman Earth Day Events on April 22, 2012. Conducted Project WET activity "Incredible Journey" with over 400 youth and spoke with several adults about the importance of water.
- \* Logged in district audits/filing of audit/annual net worth statement. To date have received 89% of district audits.
- \* Followed up with NRCS regarding access to the USDA IT network for conservation technicians. Notified district staff of online security training requirement.
- \* Processed conservation district minutes.
- \* Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

**OKLAHOMA CONSERVATION COMMISSION**  
**WATER QUALITY DIVISION**  
**APRIL MONTHLY SUMMARY**  
Shanon Phillips, Director  
May 3, 2012

**Conservation District Meetings**

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

**Honey Creek Implementation/Demonstration Projects**

**Staff conducted the following activities:**

- 112 conservation plans have been written on 24,070 acres in the watershed
- 48 cooperators are actively participating and 46 have completed implementation
- Conducted 15 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 9 consultations by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 9,720.47
- Total claims paid to date through 4/11: \$ 1,469,659.70
- Cooperators Share: \$ 713,420.79
- Funds obligated to date: \$ 1,878,024.19

**BMP information**

- This month we added 0 new feet of riparian exclusion fencing for a total of 40,399 feet of riparian exclusion fencing; 384 total acres of riparian exclusion.
- This month we added 0 new linear feet of fencing for a total of 176,379 linear feet.
- This month we added 0 acres of grass planting for a total of 117 acres.
- This month 0 new septic system was installed for a total of 12 replacement systems in the watershed.
- This month 4 new ponds were constructed for a total of 24 ponds.
- This month 1 new watering facility was installed for a total of 139 watering facilities.
- This month 558 feet of pipeline was installed for a total of 50,085 feet of pipeline.
- This month 0 new wells were drilled for a total of 50 wells.
- This month 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- This month 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- This month 1 new heavy use area was installed, for a total of 176 heavy use areas.

**Education**

Coordinated display for Poultry Waste Education Training in Jay, OK on 4/12/12

**North Canadian River Implementation Project**

**Staff conducted the following activities:**

- **123 total Performance Agreements approved by district boards.**
  - Three new Performance Agreement approved (CNCRCDD)

- **Funds**

- As of April 15, 2012, landowners have installed \$1,433,716.28 in BMPs.
- Of this amount, \$117,662.46 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.

- **Funds obligated to date: \$ 1,970,811.01**

**BMPs completed:**

- No-till: 19,065 implemented acres.
- Grass Planting: 1,033 acres.
- Septic Systems: 10 septic systems updated.
- Waterways: 0 waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 10 wells, 5 solar pumps, 5 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 9,288 L.F. completed.
- Riparian Area Fencing: 60,177 L.F. installed.
- Riparian Area Exclusion: 457 acres protected.

**Activities for the month of March:**

- 04.16.12 – Attended Conservation Day at Capitol with Enviroscope
- 04.19.12 – Attended Blaine County Ag Appreciation Day with a \$319(h) booth
- 04.24.12 – Attended Dewey County Conservation District Natural Resources Day with Enviroscope
- 04.25-26.12 – Attended Touchstone Energies Earth Day in Chickasha with Enviroscope

**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.
- 225 Total applicants, 170 approved to date, 94 completed, 52 currently active, 24 cancelled; 82 Conservation Plans written to date
- BMP Information, added this month
  - 123.9 new acres enrolled in Use Exclusion for riparian areas, 1539.6 total
  - 5 new Septic system replacement this month, 79 total replaced
  - 4798 L ft of riparian fence added, 77,663 L ft of riparian fence total (~14.7 miles)
  - 3246 L Ft of cross fence added, 59,463 L ft of cross fence total
  - 2638 cu yds of heavy use area total on 74 areas
  - 10 wells total
  - 1 solar pump, storage tank & well total
  - 6 ponds total
  - 0 DIFT of pipeline PVC added, 31,928 L ft of pipeline PVC total
  - 4 Off-site watering facilities added, 64 off-site watering facilities total
  - 10 total animal feeding/waste storage facilities
- Funds spent during March and April 2012: \$ 102,231

- Total claims paid to date through 4/17/12: \$1,322,571
- Cooperators Share: \$ 588,734
- Funds obligated to date: \$2,460,675

### **Spavinaw Creek Watershed Implementation**

#### **Staff conducted the following activities:**

- 83 cooperators are actively participating
- 4 contracts were written this month
- Conducted 5 site visits this month to inspect completed BMPs
- Held 2 consultations with producers or interested participants
- Funds spent during March 14, 2012- April 16, 2012: \$36,216.61
- Total claims paid to date through April 16, 2012: \$ 1,506,189.19
- Cooperators Share: \$1,027,342.36
- Total Funds Paid: \$2,533,531.55
- Funds obligated to date: \$2,379,547.21

#### **BMPs completed in the watershed this past month:**

- Added 24,234 new linear feet of fencing for a total of 213,951
- Added 3072 linear feet of riparian fencing this month, for a total of 40,432 linear feet
- Installed 0 new septic system this month, for a total of 25 septic systems replaced
- Constructed 1 new ponds this month, for a total of 25 ponds constructed
- Installed 2 new watering facilities this month, for a total of 94 watering facilities
- Installed 0 feet of pipeline this month, for a total of 40,496 feet of pipeline
- Drilled 1 new water wells this month, for a total of 28 water wells completed
- Constructed 0 new winter feeding facilities this month, for a total of 24 winter feeding facilities.
- A total of 268.4 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 127 heavy use areas

### **Conservation Reserve Enhancement Program**

#### **Staff conducted the following activities in April 2012:**

- **Applications and Acreage**
- 130 applications have been taken for CREP
  - One hundred twenty-eight site visits have occurred
  - Two landowners opted out prior to visit
  - Forty-seven landowners opted out after initial visit
  - Nine have not qualified for various reasons
  - Thirteen have been geo-referenced and are ready for contracts
  - ***Fifty-eight contracts have been approved and signed***
    - **Acreage on four contracts has been withdrawn from program leaving fifty-four viable contracts**
  - Total Acreage:
    - Considered = 2,471 acres
    - Declined or Ineligible = 1,616 acres

- **Contracted = 627 acres (Goal = 9,000 acres)**
- **Pending = 228 acres**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 998,609.87	<b>\$ 19,101,390.13</b>
State	\$ 2,183.02	
Landowner	\$ 114,757.63	N/A
Total	<b>\$ 1,115,550.52</b>	

#### **BMP Information**

- Total linear feet of riparian fencing installed is **51,053**
  - Contracted, but not yet installed = 32,925 linear feet
- Total bare-root seedlings planted to date is **79,582**
  - Contracted, but not yet installed = 54,769
- One pond has been installed, one is scheduled for installation
- Three water wells have been installed, two more are scheduled for installation
- Four watering facilities have been installed. Five more are contracted for installation
- One heavy use area has been installed
- 865 feet of pipeline has been installed and an additional 2,450 feet are scheduled for installation
- **Over \$170,445.00 has been paid out in cost share on best management practices for CREP!**

#### **Activities**

- Attended Oklahoma Clean Lakes and Watersheds meeting, Edmond (4/12)
- Participated in Cherokee Nation Environmental Festival with an information booth, Tahlequah (4/13)
- Participated in Conservation Day at the State Capital with an information booth, OKC (4/16)

#### **Caddo County Special Projects**

**Executive summary:** The contract package for PW 1060 is waiting for DCS to set a bid opening date.

Project Supervisor met with several legislators while attending Conservation Day.

Project Supervisor is working on easements for PW 1266.

Project Supervisor is also waiting for the PW 1280 Real Property Work Map to be issued by the State Conservationist so that easement requirements can be determined.

PW 1059 progress:

- District is handling vegetation needs.
- Expect contractor to start sprigging this week.

PW 1060 progress:

- Contract package has been sent to DCS for advertisements for bids.
- Fencing specifications have been intensified to equal those of the EQIP program

PW 1266 progress:

- The Real Property Work Map has been forwarded to DCS.
- Individual easements are ready for the private owners in this section.
  - a. Have had resistance from three landowners:

- I have also completed a database of the BIA ownership lists that I can use to generate the information for the forms and letters we will need to send to the BIA Trust beneficiaries.
- NRCS has a draft contract package ready for this reach.

PW 1280 progress:

- Waiting for the Real Property Work Map to be approved by the NRCS state office.
- NRCS has a draft contract package ready for this reach.
- Project Supervisor will double-check and confirm that all the easements needed are in place.

CCPI:

1. Claims totally \$17,425.69 have been filed in the last month.

April 16, 2011: Participated in Conservation Day at the Capitol

Project Supervisor met with a total of 6 legislators whom he is personally acquainted with. He then talked with two more in the halls who showed interest.

### **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

### **Carbon Program**

#### **Staff conducted the following activities:**

- Met with OACD to discuss current projects and program development
- Prepared semi-annual grant reporting to NRCS for the FY2010 WFEC/CIG Project
- Prepared grant reporting to Delta for the FY2011 Nutrient Management CIG Project
- Attended project meeting call for FY2011 Delta Nutrient Management CIG Project
- Drafted WQ Division Emergency Plan
- Attended principal staff meeting to discuss social media
- Met with OCC's Public Information Officer regarding agency social media policy
- Attended State Web Managers Group "Web Day" at the Capitol where group was recognized in joint session
- Met with OCC Social Media Committee
- Met with OK Chapter Soil and Water Conservation Society (OKSWCS) Membership Committee
- Submitted a nomination for the OKSWCS Council (upon request from OK SWCS nominating committee)
- Wrote a nomination for the Henry Bellmon Sustainability Awards (upon request)
- Attended California Air Resources Board webinar
- Updated WQ Division website
- Began researching the use of teleconferencing and webinar products for OCC

## **Monitoring**

### **Staff conducted the following activities:**

- Conducted routine water quality monitoring for the Rotating Basin Project - 5.2 (Lower Red River Basin)
- Conducted routine water quality monitoring for the Rotating Basin Project – 1.3 (Neosho-Grand and Upper Canadian Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Completed OCC monitoring training principally for OCC staff but also included City of Tulsa and various Tribal staff as well as Blue Thumb volunteers. The training covered fish collection, habitat assessment, macroinvertebrate and water quality collection techniques and fish identification training and testing.

## **Wetlands**

### **Staff conducted the following activities:**

- Conducted 30 wetland determinations
- Staff continued collecting and assimilating information for the fy '11 Development of a Wetland Plan for Oklahoma
- Completed the final draft of the wetland letter report outlining the status of wetlands programs and future goals as the group works toward completing the Wetland Program Plan that gives a 3-6 year direction to the State's wetlands program.

## **Blue Thumb – Statewide**

### **Blue Thumb Field Work and Quality Assurance Sessions**

April begins the spring quality assurance sessions and macroinvertebrate sub-sampling. Through April, Blue Thumb volunteer quality assurance events took place at:

Ada	Canton	Edmond	Lawton
Miami	Norman	Ponca City	Shawnee
Stillwater	Tahlequah	Wilburton	Woodward

### **Education/Events Calendar**

- April 3 – Blue Thumb Presentation and Demonstration: Bartlett Academy, Sapulpa, Cheryl
- April 4 – Fish Talk, Oklahoma City University, Kim
- April 12 & 13 – Oklahoma Clean Lakes and Watersheds Association Annual Conference, Cheryl and Kim (volunteers Beth Landon, Karen Chapman, David Magee, Kim Baker)
- April 13 – Creek walk, Tulsa Community College, Kevin
- April 13 – Cherokee Nation Environmental Festival, Tahlequah (worked by Blue Thumb volunteers)
- April 14 – Blue Thumb Tour for OSU/Tulsa watershed management class, Kevin
- April 16 – Conservation Day at the Capitol, Cheryl and Kim
- April 19 – ScienceFest, Oklahoma City, Cheryl (volunteers Carol Stayer & Candace Cunningham)
- April 20 – Wyandotte Nation Earth Day Festival, Kevin

- April 24 – Natural Resource Day, Dewey County, Kim
- April 25 & 26 – US EPA Region 6 Nonpoint Source Pollution Tribal Workshop, Cheryl & Kevin
- April 26 & 27 – Grand Lake Watershed Conference, Kevin
- April 26 – Natural Resource Day, Kingfisher County
- April 29 – May 5 – National Water Quality Monitoring Conference, Portland, Oregon, Cheryl

#### **Additional Work**

- Completed Blue Thumb 2011 Final Report
- Planning for QA and Field

#### **Projects Coordinator**

##### **Staff received the following items from EPA Region 6**

- Approval of 2011 NPS Annual Report

##### **Staff submitted the following items to EPA Region 6**

- fy 2011 Blue Thumb Final Report
- Wetlands Quarterly Reports
- Lake Thunderbird Project Cost-Benefit Analysis Initial Report

#### **Other Meetings and Activities Completed by Staff:**

- Attended Regional Technical Advisory Group meeting at EPA Region 6 HQs (04/02)
- Facilitated the Oklahoma Clean Lakes and Watersheds 21<sup>st</sup> Annual Conference in OKC (04/11-04/12)
- Attended the TMDL Working Group quarterly meeting at ODEQ (04/17)

**OKLAHOMA CONSERVATION COMMISSION  
ABANDONED MINE LAND DIVISION MONTHLY SUMMARY**

**Mike Kastl, AML Program Director**

May 3, 2012

**FY 2010 AML SIMPLIFIED GRANT** - The following is the status report on the submitted projects:

1. Shouse - 251 (Rogers County)  
All reclamation work has been completed and the site has been planted. The site will be monitored closely for vegetation success due to extreme heat in 2011.
2. Azbill - 246 (Rogers County)  
All reclamation work has been completed and the site has been planted.
3. Reves Phase 2 South - 101 (Sequoyah County)  
Project completion date was March 5, 2012. The contractor has filed a formal protest with DCS for additional expenses for moving more fill material than the original contract. The OCC will take some cross sections (partial survey) to verify the contractor's claim.
4. Peevyhouse - 140 (Haskell County)  
The contractor has failed to complete the work at the site. The OCC will bid the remaining work out.
5. Bates/Fullerton - 259 (Rogers County)  
The contractor, Ira M. Green Construction, was issued a Notice to Proceed on December 1, 2011, with a contract time of 252 days and a completion date of August 19, 2012. As of April 23, the contractor has completed approximately 53 percent of the work in 53 percent of the contract time.

**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)  
The contractor, W. W. Excavating LCC, was issued a Notice to Proceed on February 13, 2012, with a contract time of 127 days and a completion date of June 28, 2012. As of April 23, the contractor has completed approximately 60 percent of the work 48 percent of the contract time.
3. Raspotnik UM - 199 (Latimer County)  
All reclamation work has been completed.
4. Reves Phase 2 North - 102 (Sequoyah County)  
C. H. Guernsey Engineering Company is in the process of reformatting the project design and specifications to make them ready for bidding.

5. Powell UM - 232 (Haskell County)

The authorization to proceed was received from the Office of Surface Mining on March 26, 2012.

On projects less than \$50,000, the Commission is allowed to solicit bids. The site was shown to four contractors on March 27 and a bid opening was held on March 28. The low bidder was H & R Dozer. Required documentation was submitted to DCS Construction and Properties Division on April 5 for the contract to be issued.

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

1. Bacon-251 (Rogers County)

The bid package was delivered to the DCS Construction and Property Division on April 2 to begin the bid process. A prebid meeting has been scheduled for April 25, 2012, and a bid opening for May 10. The estimated construction cost is \$475,000 and the project duration is 270 calendar days.

**AML EMERGENCY PROGRAM**

Booth State Emergency (Latimer County)

This project was declared a state emergency on April 12. The project involves two sites with vertical openings into an abandoned underground coal mine. Site one addresses an emergency situation involving the sudden collapse of a mine near the landowner's home. Site two has opened slowly creating a potential hazard. Both sites have active erosion taking dirt deeper underground into an abandoned coal mine void underneath. Site one is approximately 420 feet northwest of the landowners home and 125 feet from the city limits of Wilburton (population 2,843). Site two is approximately 530 feet east of Site 1 and 150 feet north of the landowner's home. There are numerous residents in the immediate area constituting a high probability for site visitation. Approximately 43 homes and 3 businesses are located within half a mile. The landowner's home and 5 Lutie Road are within a few hundred feet. The potential for a serious accident, bodily injury, or entrapment is very high. Site one is being addressed as an state emergency project and will be funded using AML Program funds instead of Office of Surface Mining Emergency Program funds.

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

**May 03, 2012**

- Processed vouchers
- Reconciled March activity to the Office of State Finance and the State Treasurer
- Reconciled March activity for the employer's share of health insurance and retirement from 87 conservation districts
- Reconciled March 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 U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2012
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- Attended CPO at Francis Tuttle Vo-Tech about the Best Value Standard and Information Measurement
- Assisted with Conservation Day at the Capital
- Attended a social media committee meeting.
- Assisted with Science Fest at the Zoo
- Met with DCS Risk Management and Marsh staff to discuss renewal of general liability and director's error and omissions policies renewal for FY2013 for conservation districts.
- Met with Oklahoma Capitol Improvement Authority and City of Kingfisher staff to discuss the obligation and expenditure of bond funds on the City of Kingfisher project.
- Requested, compiled and submitted data from conservation districts for the FY-2013 general liability and director's omissions policies renewal.

**OKLAHOMA CONSERVATION COMMISSION  
INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY**

**Mike Sharp, Director**

April, 2012

**AML**

- Sharp worked on Peevyhouse AML Project in Haskell County and participated in the DCS protest hearing held on April 5.
- On April 4 Sharp, Reeder and Spurlock conducted a tour in Rogers County for state NRCS engineers and technical staff to visit exiting and future AML projects. NRCS will be preparing a reclamation plan and engineering design for the Baumann AML project near Talala.
- On April 17 Sharp attended the DCS protest hearing of Goad and Sons Construction concerning their request for fuel adjustment and extra yardage on the Reves Phase 2 South project in Sequoyah County. Sharp and Reeder plan to collect survey data at the project on April 24 to verify validity of original survey and to compare existing site elevations to planned grade elevations.

**IT Activity**

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, Conservation Programs and WQ.
- Worked with the Watershed Assessment Team on various issues.
- Willoughby and Sharp participated in the Watershed Assessment Team meeting on April 17 in Stillwater.

**Office of Geographic Information**

- Participated in various Oklahoma Broadband Team meetings.
- Prepared agenda and held meeting of the Oklahoma Geographic Information Council on April 6. A presentation was made by Brian Stinson with the Surdex Corporation on their response with aerial photography to the Joplin tornado in May, 2011. Next Council meeting will be on May 4. Prepared minutes of the April 6 meeting.
- Willoughby plans to attend the Mid-America GIS Consortium meeting in Kansas City, MO on April 24-26.
- Received and processed from the USGS 138 aerial photos of the damage from the April 14 Woodward tornado. The photos were posted on the state geographic information clearinghouse, OKMaps, <http://ogi.state.ok.us/ogi/search.aspx> under the 'Structures' tab.

**OKLAHOMA CONSERVATION COMMISSION  
CONSERVATION PROGRAMS DIVISION**

**Robert W. Toole, Director**

**May 3, 2012**

Administration

- CPD administration & management.
- Government Affairs: Kingfisher flood project administration and OCIA briefing; Conservation Day at the Capitol
- OCC Administration: Principle Staff meeting
- Reconciled O&M and rehab financial records.
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- Prepared and submitted quarterly ARRA reports for 9 agreements.
- NRCS: watershed O&M and rehabilitation coordination meeting
- OWRB: watershed dams & dam safety coordination meeting
- OACD: watershed program information for federal and state appropriators

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Exhibited at Conservation Day at the Capitol.
- Claims: Processed 82 cost-share claims for a total reimbursement of \$202,289.20 including:
  - 43 locally led claim for a total of \$62,431.54
  - 39 Priority Watershed claims for a total of \$139,857.66
- Assistance: Provided Cost-Share Program assistance to 23 Conservation Districts:

Seminole County	Harper County	West Caddo
Beaver County	Ellis County	Lincoln County
Woods County	McIntosh County	Cimarron County
Delaware County	Woodward County	Central North Canadian River
Pushmataha	Grant County	Cleveland County
Little River	Kingfisher County	South Caddo
Cherokee County	Logan County	Jefferson County
Mayes County	Harmon County	

Conservation Education

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

Cleveland County	Garfield County	Oklahoma County
Payne County	Rogers County	Upper Washita
Washita County	Deer Creek	Kay County
Ottawa County	Pawnee County	Shawnee
Wagoner County	Woodward County	
- District Education Events:
  - ✓ Coordinated the 2012 Oklahoma Envirothon competition; 6 teams participated
  - ✓ Completed preparations and assisted with presentation of OACD Conservation Educator Awards
  - ✓ Presented Conservation Education session for OACDE training
  - ✓ Coordinated check out materials
- Meetings
  - ✓ Attended Conservation Day at the Capitol
  - ✓ Attended Oklahoma Rural Water Association planning meeting
- OKEECC
  - ✓ Continued planning strategic planning meeting for OKAEE
  - ✓ Reviewed entries for the Association of Conservation Information's Education & Outreach awards.
- Project WET
  - ✓ Distributed materials for 2 workshops
  - ✓ Began planning sessions at Alabaster Caverns State Park summer camp
- Wetlands
  - ✓ Consulted with City of Norman and WQ division on signage for wetland projects

### Watershed Rehabilitation

- Administrative, technical and land rights assistance to 9 Conservation Districts:  
Sequoyah County – Sallisaw 33, 34, & 28  
Dewey County – Barnitz 1  
Kingfisher County – Cottonwood 15  
Pontotoc County – Upper Clear Boggy 34  
Caney Valley – Double 3 spraying  
South Caddo – Fort Cobb Laterals 10  
Logan County – Cottonwood 54  
East Canadian County – Cottonwood 16  
West Caddo – Sugar L43 vegetation
- Construction Contracting:
  - ✓ Washita County CD-Turkey 9, construction progressing
  - ✓ Deer Creek CD-Cobb 1, construction progressing
  - ✓ Pontotoc County CD-Upper Clear Boggy 36, construction progressing; Upper Clear Boggy 33, construction progressing; Upper Clear Boggy 34, accepted low bid of \$1,036,004.37 from Silver Spur Construction
  - ✓ Kingfisher County CD-Cottonwood 15, construction progressing
  - ✓ South Caddo CD-Sugar L44, construction progressing
  - ✓ Coal County CD-Caney Coon 2, construction progressing
  - ✓ Adair County-Sallisaw 26, construction progressing
- Construction Management Contracting:
  - ✓ Pontotoc County CD-Upper Clear Boggy 33 and 34
  - ✓ Kingfisher County CD-Cottonwood 15
  - ✓ South Caddo CD-Sugar L44
- NRCS Rehabilitation Agreement Management: 16 agreements for a total of \$20.7 million
- Claims: Processed 7 rehabilitation claims for a total reimbursement of \$825,534.22
- Rehabilitation Project Status:
  - ✓ Construction Complete-23
  - ✓ Contracting/Construction Started-9
  - ✓ Construction Pending Land Rights-5
  - ✓ Planning & Design Underway-12

### Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 19 Conservation Districts:  
Kiowa County                      Tillman County                      Custer County  
Major County                      Washita County                      North Fork of Red River  
North Caddo                      Central North Canadian River                      Garvin  
Love County                      Sequoyah County                      Noble County  
LeFlore County                      South Caddo                      Upper Washita  
West Caddo                      Jefferson County                      Arbuckle  
Comanche County
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- District Board Meetings: Konawa
- Okie One-Call System: Monitor & troubleshoot system; modify emergency locate protocol; modify reply protocol
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Special Project Management: Hazard Classification Reviews; Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 27 watershed claims for a total reimbursement of \$113,378.25
- Watershed Aide Staffing Requests: Arbuckle/Love County; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests:
  - ✓ This month: 22 requests reviewed
    - 12 requests approved for a total amount of \$22,931.45; 4 Conservation Districts assisted
  - ✓ To date: \$3,999,965.13 total amount allocated from bond funds; 54 Conservation District's assisted
  - ✓ To date: \$1,378,759.90 total amount unfunded O&M requests
- Contracting: Remedial Repairs
  - ✓ South Caddo, Sugar Creek Farrow Drop & Station 493- construction progressing

*Stream Assessment and Fish Identification Course: March 26—30, 2012*

*The Oklahoma Conservation Commission's Water Quality Division offered this course not only to OCC staff, but to municipalities and tribes. The course is sought after by agencies with a need to better understand data collection and stream condition.*



*Above—OCC staff Leonard Moore and Wes Shockley cover habitat information. Photograph at top right captures the effort of recording habitat data. Photographs at lower right show course participants learning about seining and electro-shocking. Below left, the whole group, except the few who are still trying to climb up the creek bank. They are not pictured.*





# Blue Thumb Pictorial Report— April, 2012



Blue Thumb's environmental outreach specialist Kevin Gustavson took 18 students from his OSU/Tulsa Watershed Management course on a "stream education" tour through parts of Tulsa on April 14. The tour consisted of a miniature bioassessment at Mooser Creek, a stop at a rain garden, investigation of a "green" roof, and a native plant prairie stop.



Below left—Students at Sapulpa's Bartlett Academy learn about pollution on April 3.

Below right—Kim Baker, right, and David Magee, both Blue Thumb volunteers, provided presentations at this month's Oklahoma Clean Lakes and Watersheds Association's annual conference.

