MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, June 3, 2013, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Dan Lowrance. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted May 30, 2013, at the front entrance of the building.

ROLL CALL

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

Dan Lowrance, Chair

Jim Grego, Vice Chair

Karl Jett, Secretary

Mike Rooker, Area 2 Member

George Stunkard, Area 3 Member

Others in attendance were:

Mike Thralls, Executive Director

Ben Pollard, Assistant Director

Steve Coffman, Financial Management and Human Resources Director

Robert Toole, Conservation Programs Director

Greg Kloxin, Water Quality Program Assistant Director

Brooks Tramell, Water Quality Monitoring, Assessment & Wetlands Programs Director

Mike Kastl, Abandoned Mine Land Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Lisa Knauf Owen, District Services Director

Mark Harrison, Information Representative

Johnny Pelley, Watershed Technician

Debi Carnott, Water Quality Division Conservation Plan Writer/Education Coordinator

Janet Stewart, General Counsel

Karla Beatty, Education Coordinator

Candice Miller, Water Quality Program

Cheryl Cheadle, Blue Thumb Coordinator

Shellie Willoughby, Awards and Recognition Committee Chair

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Kim Farber, Oklahoma Association of Conservation Districts President

Joe Parker, Oklahoma Association of Conservation Districts Past President

Virginia Kidd, former Area 5 Commission member

Paula Templeton, Oklahoma Association of Conservation District Employees Vice President

Shirley Hudson, Oklahoma Association of Conservation District Employees Area 3
Director

Clay Pope, Oklahoma Association of Conservation Districts Executive Director

Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy Commissioner Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

Mr. Stunkard led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Rooker and seconded by Mr. Stunkard to approve the minutes of the May 6, 2013, Commission meeting as written. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Lowrance moved this item up on the agenda. Mike Thralls, Executive Director, presented travel requests for approval as listed in Exhibit #3. He is recommending one staff member to attend the NACD meeting listed as (a). After discussion, a motion was made by Mr. Grego and seconded by Mr. Stunkard to approve three Commission members and one staff member to attend the meeting. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

Mr. Thralls recommended approval of the requests listed as (b) and (c). A motion was made by Mr. Jett and seconded by Mr. Rooker to approve the requests as listed. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Ben Pollard, Assistant Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Stunkard and seconded by Mr. Jett to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

CONSERVATION COMMISSION RECOGNITIONS

Mr. Stunkard was recognized for his 10 years of service as Area 3 member as this will be his last meeting representing that area. He was presented with a commendation from the Governor.

Karla Beatty, Education Coordinator, was recognized for 15 years of service and Mr. Pollard was recognized for 35 years of service. They were presented with a service pin and a commendation.

Debi Carnott, Water Quality Division Conservation Plan Writer/Education Coordinator, was recognized for 25 years of service and was presented with a pin and commendation. She was also recognized for being named Employee of the Quarter.

Johnny Pelley, Watershed Technician, was recognized for being named Employee of the Year.

PRESENTATION OF AGREEMENTS

Mr. Pollard presented agreements for approval as listed in Exhibit #2. He recommended approval of the continued agreements listed as (a) through (m). A motion was made by Mr. Grego and seconded by Mr. Stunkard to approve the continued agreements as listed. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

Mr. Pollard recommended approval of the new agreement listed as (n). A motion was made by Mr. Rooker and seconded by Mr. Jett to approve the new agreement as listed. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Mr. Thralls presented recommendations for appointment of conservation district directors as listed in Exhibit #4. A motion was made by Mr. Stunkard and seconded by Mr. Jett to approve district director appointments as listed with terms to expire as indicated. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR ELECTED POSITION #3

Mr. Thralls presented District Director Election Position #3 information as listed in Exhibit #5. The exhibit list districts where only one candidate filed as well as election information for the Creek County Conservation District election scheduled for June 4, 2013. Mr. Thralls recommended that the Commission certify candidates in districts where only one eligible individual filed a Notification and Declaration of Candidacy, Form OCC-3F, as elected to that position. A motion was made by Mr. Grego and seconded by Mr. Stunkard to certify the individuals listed as elected. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

Mr. Thralls recommended that the Commission authorize the Executive Director to declare the candidate receiving the highest number of votes during the district director election in Creek County Conservation District on June 4, 2013 as elected to Position #3. A motion was made by Mr. Rooker and seconded by Mr. Jett to make the authorization as recommended. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

OKLAHOMA WETLAND PROGRAM PLAN FOR 2013-2018

Mr. Thralls recommended approval of the Oklahoma Wetland Program Plan for 2013-2018. He called on Brooks Tramell, Water Quality Monitoring, Assessment & Wetlands Program Director, to provide an update. Mr. Tramell stated that this is an update to the Comprehensive Wetland Conservation Plan that was approved in 1996 and then updated for 2004-2010. The plan was prepared by the Oklahoma Wetland Technical Work Group which began in 2011 to review the plan and then presented to conservation districts at the 2012 area meetings. The plan has five core elements for the wetland program (1) voluntary restoration and protection, (2) regulation, (3) monitoring and assessment, (4) water quality standards, and (5) education and outreach.

After discussion, a motion was made by Mr. Grego and seconded by Mr. Stunkard to approve the plan as listed in Exhibit #6. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Mr. Thralls stated that an emergency was declared as listed in Exhibit 7 and recommended ratification of approval of the emergency. A motion was made by Mr. Grego and seconded by Mr. Stunkard to ratify approval of the emergency as listed. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

COMMISSION'S FY2014 APPROPRIATION AND BUDGET

Mr. Thralls stated that the Commission's budget is awaiting the Governor's signature and includes \$400,000 in new money. However, Mr. Thralls stated that the bond payment will be \$50,000 more than the previous year's payment. He advised that staff has met with NRCS State Conservationist Gary O'Neill regarding budget issues and the amount of the Contributions Agreement may be reduced for FY2014. Mr. Thralls stated that as staff finalizes the budget work program the Commission will be looking at a standstill budget.

LEGISLATION AFFECTING THE OCC AND CONSERVATION DISTRICTS

Mr. Thralls stated that a bill to establish a drought fund is awaiting the Governor's signature. This fund contains three million dollars and can be accessed after the Governor declares a drought emergency. A panel consisting of the Secretary of Agriculture, the Oklahoma Water Resources Board and the Oklahoma Conservation Commission will make recommendations to the Governor on how funds should be expended.

Mr. Thralls stated that the Oklahoma Water Resources Board was reconstructed by statutes this session to consist of nine members being appointed by regions. The City of Oklahoma City is one region as well as Tulsa and the Oklahoma panhandle.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, reported that they have been extremely busy assisting with the May 20 tornado, mainly with dead animal removal and pet response. Over 150 carcasses have been disposed. There are 250 pets still being housed but an additional 250 pets have been reunited with their owners. Ms. Arthur stated that the OKC West Livestock facility in El Reno was heavily damaged during the May 31 tornado.

Ms. Arthur stated that there will be a pet adoption on June 23. She also stated that the response from the ag community to the tornado disaster has been overwhelming. Ms. Arthur expressed her appreciation to the Commission for their assistance.

Mr. Rooker reported on the Shawnee tornado that occurred on May 19 and stated that the Shawnee community feels forgotten and overshadowed by the attention given to the Moore disaster. There was a tremendous amount of damage done to the area.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided a written report outlining NRCS outreach activities. He then stated that they received their budget allocation and it is bare bones.

Mr. O'Neill also reported on program sign-ups and funding. The Conservation Security Program sign-up ends on June 14. He stated there at 12.5 million acres authorized nationwide. The program is popular in Oklahoma and is one where the NRCS could earn additional Technical Assistance funds. NRCS has applied for \$2.5 million additional funds for the Environmental Quality Incentive Program. The sign-up for the Wetlands Reserve Program and the Grasslands Reserve Program ended on May 31.

The Emergency Watershed Protection program received \$500,000 for tornado debris removal. There are three potential sites in Lincoln County. Flooding from the May 31 storm will also be looked at and Mr. O'Neill is hopeful funds will be available to help Canadian County as well. Mr. O'Neill stated that an allocation has not been received for watershed rehabilitation.

Mr. O'Neill stated there are still several unknowns regarding the Contributions Agreement; however, he will make every effort to honor all agreements with the Commission and conservation districts.

Mr. O'Neill commended Mr. Pollard on his years of service. He first met Mr. Pollard in 2005 and discovered they have in common graduating from Ponca City High School.

Oklahoma Association of Conservation Districts: Clay Pope, Executive Director, stated that HB 1923 which is the drought package was signed by the Governor. Mr. Pope said that a tour of the North Canadian River project is scheduled on June 20 to host Sarah Bittleman, Senior Agriculture Counselor for the Environmental Protection Agency.

Mr. Pope reported that the OACD has been contacted by a group from Denver, Colorado who is hosting a concert for tornado victims and has enlisted its help. He is also working with the Farm Service Agency, the Cattlemen's Association and the Quarterhorse Association on possibly awarding funds to producers for fence repair and debris removal resulting from the tornados.

Mr. Pope expressed his appreciation to the Commission, the district employees association, and the NRCS for their assistance and support of the recent National Land and Range Judging Contest.

Mr. Pope updated the Commission on the prairie chicken initiative stating that work continues with landowners in western Oklahoma.

Mr. Pope advised the Commission that Mr. Pollard was singled out as a nominee for an Emmy Award from the National Television Academy for his work with the Dust Bowl outreach events with OETA.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Rooker reported on attending the full staff meeting in Sulphur, Oklahoma at the Chickasaw Cultural Center.

Mr. Grego expressed appreciation to Mr. Pollard for his service to the Commission stating that he noted Mr. Pollard is the face of the Commission.

Mr. Lowrance reported on attending the National Watershed Conference in Tunica, Mississippi where he had the opportunity to have a dinner meeting with NRCS Acting Chief Weller. Mr. Lowrance also thanked Mr. Pollard for his years of service to the Commission.

Mr. Stunkard expressed appreciation to Commission members, staff and the partnership for their support over the years. He offered to be the first president of the Ben Pollard Fan Club. He was president of the OACD when Mark Harrison joined the Commission and he congratulated Mr. Harrison for his outstanding work at the Commission and wished him the best as he prepares for retirement.

OKLAHOMA CONSERVATION COMMISSION STAFF

Administration - Executive Director: Mr. Thralls recognized Mr. Pelley for his work with assistance to the tornado relief, specifically for the removal of the horses that were killed. The watershed technicians and aides were involved in debris removal in Moore and Carney. Mr. Harrison and Mr. Thralls provided a slide show of the devastation and the work being performed by the watershed employees. Mr. Thralls stated that Mike Sharp and Ms. Willoughby also assisted with relief efforts by providing maps for first responders.

Mr. Thralls advised that Fox25 News did an investigative report on the Conservation Bond, particularly the funds being spent in the City of Kingfisher. The reporter, Phil Cross, interviewed Mr. Thralls as well as Representative Jason Murphy. Mr. Thralls stated that the bond from the beginning was to include assisting Kingfisher with flooding issues. Mr. Thralls provided a copy of an article written by the Kingfisher newspaper editor (See Attachment A) that describes the process.

Mr. Thralls stated that Mark Harrison, Information Officer, is retiring effective June 30, 2013. He thanked Mr. Harrison for his service to the Commission and he singled out Mr Harrison's work with Conservation Day activities, the OACD State and Area Meetings, and coauthoring the book "Out of the Dust." He yielded to Mr. Harrison for comments. Mr. Harrison stated that it has been a blessing working at the Commission. He hopes to stay involved with conservation programs and people as a volunteer.

District Services Division: Lisa Knauf Owen, Director, stated that a written report was in the meeting packet and she yielded for questions.

Water Quality Program: Greg Kloxin, Assistant Director, reported on challenges for staff during the recent IT consolidation hence there is not written report from the water quality program this month. Mr. Kloxin stated that staff will be making presentations during the Soil and Water Conservation Society meeting at Roman Nose State Park on June 13-14 and he invited members to attend.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, stated that a written report was in the meeting packet and he yielded for questions.

Financial Management and Human Resources Division: Mr. Pollard stated that a written report was in the meeting packet and he yielded for questions.

Office of Geographic Information and Technical Services: Mike Sharp, Director, described to the Commission the assistance that he and Ms. Willoughby provided to the Office of Emergency Management for the Moore tornado. They provided maps of the affected areas and assisted the Oklahoma Highway Patrol and the Oklahoma City Police Department with the President's route to the site. Mr. Sharp stated that Chesapeake Energy provided a plotter, printer, paper and staff to set it up when the initial IT equipment broke down during the emergency.

Mr. Sharp also reported on challenges during the recent IT consolidation including email issues.

Conservation Programs Division: Robert Toole, Director, described the assistance his division provided to the Oklahoma Department of Transportation for tornado assistance. The Watershed Technicians and Watershed Aides were deployed along with their compact track loaders to assist with dead animal removal as well as debris removal. Mr. Toole commended the Watershed Technicians and Watershed Aides for their dedication to the recovery effort and their diligence to safety. Those employees were Johnny Pelley, Dennis Boney, George Moore, Rusty Adams, Sam Fox, Trent Drennen, Greg Lyon, Chuck Pyka, Yuell Farris, and Tony Harrison.

Mr. Toole then reported on flooding that occurred after the storms on May 31 stating there were 119 Dam Watch alerts with 38 of the alerts at a level 2. Eighty one watershed dams were included in the alert, three of which were in Kingfisher County.

Administration - Assistant Director: Mr. Pollard stated that a written report was in the meeting packet. He recognized Mr. Harrison for his 20 years of service to the state and the professionalism he brought to his position.

APPROVAL OF OFFICERS FOR FY2014

Mr. Stunkard made a motion to rotate officers, by area, for FY2014 as follows: Mr. Grego, Chair; Mr. Jett, Vice Chair; and Mr. Rooker, Secretary. Seconded by Mr. Rooker. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, July 1, 2013, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Grego and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:52 a.m.

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Approved by the Oklahoma Conservation Commission on July 1, 2013.

06/03/13

6/2/2013

From Christine Reid, Kingfisher:

Here's the story that ran in today's paper:

As the first structures are demolished in Kingfisher's floodplain acquisition project, an Oklahoma City TV station aired a critical report, which the city manager and project coordinators said was "riddled with factual errors."

"From the limited coverage of it that I viewed, it was quite evident that thorough research and acceptable standards of true journalism were not applied, as a very small percentage of it was fact and a majority of it was speculation," City Manager Dave Slezickey said. "It was disheartening to see an external entity attempt to conjure speculation for a program that started on behalf of citizen efforts within the community to prevent damages and mitigate loss due to flooding."

The TV report, which also was published on the Internet under the headline, "Rural Water Dam Bond Money Misused," claimed that the \$4 million in state bond money earmarked for Kingfisher County flood control was intended for dam construction, not property purchases, that "city leaders" are receiving preferential treatment in the buyout and that failure to construct dams leaves city residents at risk for future floods.

However, none of those claims is borne out by documents reviewed by the *Times and Free Press* or the historical record. "This is a voluntary program which was opened to 83 residential and nonresidential properties based on the greatest flood risk," Rita Henze, planning and real estate specialist with Meshek and Associates, which is managing the buyout.

"The prioritization of properties was based solely on flood depths and frequency of flooding with no consideration of ownership or type of structures (other than that the structures were inhabitable at the time)."

Kingfisher's flood history

Current attention is focused on the most recent major event, the August 2007 flood when remnants of Hurricane Erin brought a 500-year event, causing nearly \$20 million in damage to homes and businesses.

However, Kingfisher County in general and the City of Kingfisher in particular have a long history of flooding, over 60 years of documented flood events and over \$55 million (in today's dollars) in documented flood losses.

Repetitive flooding in the nine-year period from 1946-55 caused \$34 million in property damage and agricultural losses in today's dollars and created at least one major health event when water quality was impaired and 2,500 vaccinations were administered to prevent a typhoid outbreak.

The number of studies and proposed flood control measures over the decades are almost as numerous as the floods themselves, according to a synopsis prepared in 2009 by the City of Kingfisher, with assistance from the Oklahoma Conservation Commission and the Natural Resources Conservation Service.

In 1957, the U.S. Army Corps of Engineers designed a levee encircling the city to protect it from floodwaters, a proposal which failed due to lack of local support.

In 1959, the Soil Conservation Service (now the Natural Resources Conservation Service) completed a feasibility study recommending about 40 dams along the Kingfisher Creek Watershed, estimated to control about 50 percent of the drainage area. The plan was scuttled in the face of local opposition from the Upstream Farmers Association, which opposed dams on their property.

In 1983, a U.S. Corps of Engineers flood study demonstrated estimated flood damages, measured in today's dollars, of \$304,520 annually to residential structures and content in both the Kingfisher Creek and Uncle John Creek watersheds and \$263,160 annual damage to commercial structures.

In 1985, NRCS studied a proposed system of 17 dams on the Kingfisher Creek Watershed, but only five of the dams were estimated to provide flood damage control benefits in excess of their construction costs.

The five dams would control only 14 percent of the drainage area and provide only limited relief to the City of Kingfisher and were never constructed due to landowner opposition.

The feasibility study was updated in 1989 and 1995, when the number of dams that could be economically justified on the Kingfisher Creek Watershed based on a cost-benefit analysis dropped to four and landowner opposition remained strong.

Meanwhile, 12 dams were constructed on the Uncle John Creek Watershed, which provided 51 percent control of the drainage area and a significant reduction in flooding along that watershed.

Post 2007 efforts

After the devastating 2007 flood, a local flood control committee was formed, with Brian Walter, whose downtown hardware store sustained repeated flood damage, as chairman.

Working with then-City Manager Richard Reynolds, Walter and other committee members met with then-State Sen. Mike Johnson seeking state funding for local flood control measures.

The result was a \$4 million slice of a \$25 million bond issue approved by the legislature in 2009 for statewide conservation efforts to be administered through the Oklahoma Conservation Commission.

ATTACHMENT A 06/03/2013

Contrary to the recent TV news report, Senate Bill 238 does not limit the bond issue proceeds to building or repairing rural dams, but also permits "repair of roadside water erosion, riparian restoration and purchase of necessary equipment in various counties through and with the assistance of local conservation districts, including restoration of flood-damaged areas."

The Oklahoma Capital Improvement Authority is charged with administering the bond issue and funds were appropriated to the Oklahoma Corporation Commission, which allocated them as follows: \$8.8 million for watershed rehabilitation, \$7.1 million for watershed operation and maintenance, \$4 million for Kingfisher flood protection, \$3 million for the Sugar Creek Watershed in Caddo County, and \$2.1 million for conservation cost share funds directed to conservation districts located in federally-declared flood disaster areas.

Before any funds were spent in Kingfisher, a committee, including representatives from the Kingfisher County Conservation District, county commissioners, the city, NRCS and the Oklahoma Conservation Commission, investigated flood control alternatives.

Based in part on the success of the Uncle John Creek dam project, dam construction along Kingfisher Creek was considered, but ultimately rejected as being economically infeasible and not as effective at preventing loss of life as a property buyout that would move people and structures out of the path of future flooding.

According to the committee's report released in August 2009, only four dams met the feasibility test of creating a benefit equal to or greater than their cost and only two of those had landowner support.

"These few dams would have limited effect on reducing flooding in Kingfisher," the report stated.

At that time, the cost to construct the four dams was estimated at a combined total of more than \$10 million, according to the report.

Before abandoning dam construction as its first priority, the city commissioned another study by Monsoon Associates, a private hydrology-engineering firm, which reached the same conclusion about the relative ineffectiveness of dam construction.

Monsoon concluded even if all 17 dams originally planned for the Kingfisher Creek Watershed had been in place in August 2007, water levels at U.S. 81 in Kingfisher would have been reduced by only 2.3 feet.

"No combination of dams reduces the water surface elevations in town enough so that properties do not flood," Henze of Meshek and Associates said. "Many of the properties that flooded in 2007 had five feet of water in them and water in excess of four feet deep remained in the downtown area for days.

"By moving people out of harm's way, they are not subject to future flooding."

Maximizing the benefit

Once moving people and businesses out of the floodplain was adopted as the first priority in the effort to prevent future flood damage and injuries, the city hired Meshek and Associates to manage the project.

The firm identified 126 properties located within the city limits at greatest risk of future flooding and prioritized them according to flood depth and frequency, Henze said.

Based on the amount of available funding and projected cost, 83 high-risk residential and nonresidential properties with flood depths of two to more than six feet were identified.

After all 83 property owners were invited to a public meeting in December 2010 to discuss the acquisition program and encourage their participation, 48 owners opted to proceed.

The city quadrupled its purchasing power through a successful application for a \$5.8 million federal hazard mitigation grant, using the remainder of the \$4 million state allocation as matching funds.

Henze said the grant will allow the city to acquire and clear up to 48 properties in Phase 1 of the voluntary acquisition plan, plus potentially an additional 29 properties in a proposed Phase 2, compared to only 19 properties which could have been purchased with what remained of the \$4 million in state bond funds.

(A portion of the \$4 million has already been spent on a drainage improvement project to promote more efficient storm water runoff in the West Bottom area.)

No preferential treatment

While the TV report suggests that "city leaders" are receiving special treatment in the property acquisition process, Meshek said high-risk properties were prioritized for participation based strictly on their documented flooding histories.

"I do not know what [the TV station] considers to be city leaders, but there is currently only one official leader on the acquisitions list – the mayor [Jack Stuteville]," Meshek said. "No preferential treatment has been given to him and he has not asked for any."

The TV report said two of the properties owned by Stuteville are among the most expensive properties included in the buyout and will receive the biggest supplemental and relocation payments, but Henze said both payments are false.

Henze said Stuteville's properties are not eligible for supplemental benefits, which are only available to owner-occupants of residential property.

Stuteville also would not qualify for relocation payments, which can only be paid to displaced tenants.

Slezickey said the TV reporter may have been referring to estimated relocation costs for Kingfisher Kookers, one of the tenants in a Stuteville-owned building.

"They'll potentially have high relocation costs because they'll be moving heavy pieces of manufacturing equipment, so they may be entitled to a higher payment, but that wouldn't be money going to Jack," he said.

At any rate, Henze said all relocation payments are subject to federal scrutiny under the Uniform Relocation Act, and "only eligible, legal costs will be paid."

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Henze also debunked the notion that the city will be purchasing abandoned buildings.

"All acquisition properties are occupied or in a physical condition which would allow future occupancy," she said. "Some may appear unoccupied from the exterior, but that is not the case."

Project moving forward

Demolition began last week on the first four properties purchased in the buyout – three metal commercial buildings and Pilgrims Rest Baptist Church.

The state capital improvement authority owns the properties until the bonds are retired, but the city is responsible for mowing and maintaining the sites.

Under the terms of the FEMA grant, the properties will remain in public ownership and limited to open-space uses, such as parks or nature trails.

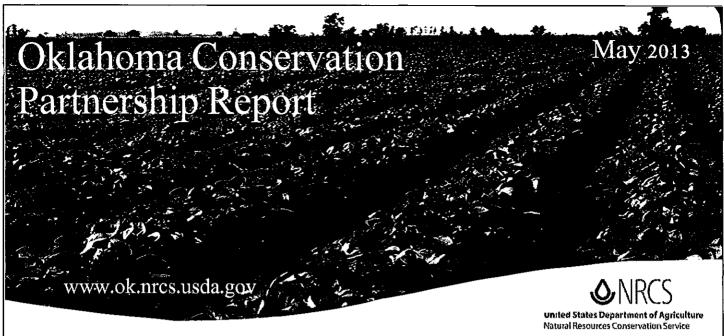
If the city is successful in removing the 48 structures in the first phase of its acquisition plan (owners are able to opt out up to and including the day the sale closes), an estimated 75 to 150 people will have been moved out of harm's way, Henze said. Additionally, the project has been scrutinized at the local and state level to confirm that it falls within the parameters of the state law authorizing the original bond issue.

"We have attended multiple meetings with OCIA, OCC, Meshek and the city with an assistant state attorney general and legal counsel of all parties involved to ensure that all operations of the program were within the legal scope of the bond," Slezickey said.

"Properties will be restored to natural and beneficial floodplain uses - riparian restoration, which falls under the legislation," Henze said.

Christine Reid, Editor Kingfisher Times & Free Press http://kingfisherpress.net

ATTACHMENT A 06/03/2013



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

Soil Health & Livestock Water Sources Workshop & USDA Programs Informational Meeting was a Huge Success

Engineering 2 Outreach Review 2 Water Resources 3 Zone 1 Review 4 Zone 2 Review 5 Zone 3 Review 6 Zone 4 Review 8

INSIDE THIS

The Natural Resources Conservation Service, (NRCS), the Oklahoma Tribal Conservation Advisory Council (OTCAC), Shawnee, Konawa and Seminole County Conservation Districts partnered to hold a workshop that provided valuable information on USDA programs and conservation training on soil health and waters sources for livestock. The workshop was held on May 22, 2013 on Seminole State College Campus. The workshop provided producers, Tribes, tribal producers and women in agriculture with valuable information that they could utilize in their farming and cattle operations. NRCS soil scientist Jeremy Dennis provided a "hands on" demonstration on importance of soil health with a rainfall simulator demonstration. NRCS Agricultural Engineer, Scott Schneider, presented on Livestock Watering Systems with an emphasis on utilizing water wells. Mr. Schneider's presentation covered many topics: the importance of a having a grazing plan; considerations and criteria for water wells; considerations and criteria for utilizing solar pumps, windmills, and electric submersible pumps for water delivery; considerations for livestock watering facilities for water storage. According to Tom James, NRCS district conservationist for the Wewoka office, "the highlight of the workshop was the soil health demonstration with a rainfall simulator and the presentation on water sources for livestock." The Oklahoma Tribal Conservation Advisory Council (OTCAC) sponsored the meal for the

workshop.



Producers are engaged in the "hands on "soil health demonstration and rainfall simulator presented by Jeremy Dennis, NRCS.

Tom James, NRCS District Conservationist for the Wewoka office, provided an overview of NRCS programs and funding opportunities for producers.



Engineering Review

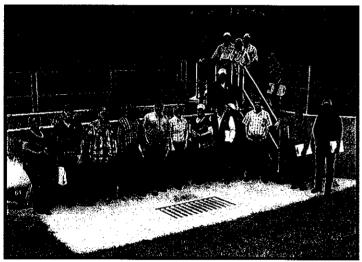
The Engineering for Conservation Planning Course

On April 22-26, 2013, the 15th session of the Engineering for Conservation Planning training course (aka Engineering Bootcamp) was held at the Best Western Cimarron Hotel and at the USDA-ARS Hydraulics Laboratory in Stillwater. Eighteen students (1 District Conservationist, 7 Soil Conservationists, 2 Rangeland Management Specialists, 3 Soil Conservation Technicians, 2 Construction Inspectors, 1 Secretary, 1 OCC Employee, and 1 County Conservation District Employee) participated in the training course. During this week long course, they were introduced to many facets of Oklahoma NRCS engineering. For example, the students were taught basic surveying skills and introduced to five common conservation practices (Diversion, Terraces, Waterways, Ponds, and GSSs). Their knowledge was tested near the end of the course through a field review, affectionately known as the Conservation Olympics.

Part of the course was held at the USDA-ARS Hydraulics Laboratory, giving the students an opportunity to tour and observe some of the testing facilities at the lab. One of the highlights of the ARS Lab tour was seeing water flow through the Roller Compacted Concrete scale model flume.

The course had great participation from the students and the instructors. Without everyone's great participa-

tion and extra efforts, this course could not have been a success.



Engineering for Conservation Planning students in front of the Roller Compacted Concrete scale model flume at the USDA-ARS Hydraulics Laboratory in Stillwater, OK. Pictured: front row from left to right — Lesley Carson, Matt Howell, Derek Kelso, Roderick Dukes, Rick Doyle, Diana Neumeyer, Laurie Bogle, Jimmy Ward, Barrett Robertson, Austin Bain, Joshua McNeff; middle row — Eric Shaw; back row from left to right — Matt Irby, Tracy Reeder, Kim Brandt, Clay Horton, and Ronald Beckloff. Not pictured: David Finley

Outreach Review

NRCS Participates at the US EPA Region 6 Tribal Nonpoint Source Workshop

The Natural Resources Conservation Service (NRCS) participated at the US EPA Region 6 Tribal Nonpoint Source Workshop. The title of the workshop was Nonpoint Source Pollution Management and the Watershed Approach. The tribal workshop was Nonpoint Source Pollution Management and the Watershed Approach.

shop was held May 7 through May 9, 2013 in Tulsa, Oklahoma. Invitations were extended to all 39 Tribes of Oklahoma and tribes from New Mexico, Arkansas, Texas and Louisiana. Dr. Carol Crouch, NRCS American Indian and Alaska Native Special Emphasis Program Manager and District Conservationist for the NRCS Purcell field office, was selected as a panelist to share how NRCS is collaborating with tribes, tribal members and producers to effectively deliver "hands on" conservation workshops, program opportunities and technical assistance available for conservation planning. Dr. Crouch also presented how NRCS has developed strong partnerships in Indian Country through collaboration with tribes, tribal members and producers, USDA partners, state conservation agencies and the Oklahoma Tribal Conservation Advisory Council (OTCAC). Through collaboration NRCS has been able to identify the type of conservation workshops and training that is needed to address conservation issues or concerns in different geographic locations across the state. She also provided an overview of NRCS farm bill programs available to Tribes, tribal members and producers. There were twenty three tribes of Oklahoma and one tribe from Nevada, Nebraska, Kansas, Michigan and New Mexico in attendance.



Water Resources Review

Status of Oklahoma Watershed Rehabilitation Projects as of 5-15-13

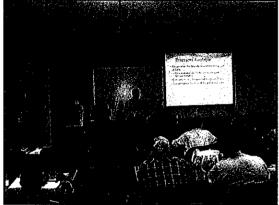
Watershed	Dam No.	County	Conservation District	Status					
In Planning									
Little Washita	26	Caddo	South Caddo CD	Estimated completion 10-1-	13				
Upper Elk	23 D	Beckham	North Fork of Red River CD	Estimated completion 10-1-	13				
			eted - Awaiting De-						
Sallisaw Creek	32	Sequoyah	Sequoyah County CD	Pending Landrights					
Rock Creek	15 & 1	6 Murray	Murray County CD						
In Design									
Quapaw Creek	15M	Lincoln	Lincoln County CD	Pending					
Barntiz Creek	11	Dewey	Dewey County CD	Estimated completion 12-1	5-13				
Barnitz Creek	5	Dewey	Dewey County CD	Estimated completion 3-15					
Fourche Maline	7M	Latimer	Latimer County CD	Estimated completion 3-1					
Cottonwood Creek	16	Canadian	East Canadian CD	Estimated completion 3-1					
Upper Black Bear		Noble		Estimated completion 5-1	.10				
	62		Noble County CD						
Sallisaw Creek	29	Sequoyah	Sequoyah County CD						
Under Construction									
Caney-Coon Creek	2M	Coal	Coal County CD	Estimated completion 6-1-	13				
Sallisaw Creek	26	Adair	Adair County CD	Estimated completion 6-1-	13				
		Rehabilitat	ion Completed						
Sandstone Creek	16A	Roger Mills	Upper Washita CD						
Barnitz Creek	14	Dewey	Dewey County CD						
Mill Creek	18	Johnston	Johnston County CD						
Double Creek	1,2,3,4,5,6	Washing- ton	Caney Valley CD						
Cavalry Creek	6	Washita	Washita County CD						
Sandstone Creek	12,17A	Roger Mills	Upper Washita CD						
Sergeant Major Creek	1,2	Roger Mills	Upper Washita CD						
Cobb Creek	2	Washita	Deer Creek CD						
Sallisaw Creek	15,16,20	Adair	Adair County CD						
Big Wewoka Creek Cottonwood Creek	29 17	Seminole Canadian	Seminole County CD						
Sallisaw Creek	17 18M	Oanadian Adair	East Canadian CD Adair County CD	*	ARRA				
Sugar Creek	L-43	Caddo	West Caddo County CD		ARRA				
Upper Clear Boggy	35	Pontotoc	Pontotoc County CD		ARRA				
Cobb Creek	1	Washita	Deer Creek CD						
Upper Clear Boggy	36	Pontotoc	Pontotoc County CD						
Cottonwood Creek	15	Kingfisher	Kingfisher County CD	Decommission *	ARRA				
Turkey Creek	9	Washita	Washita County CD						
Upper Clear Boggy	33	Pontotoc	Pontotoc County CD		ARRA				
Sugar Creek	L-44		South Caddo County CD		ARRA				
Upper Clear Boggy	34	Pontotoc	Pontotoc County CD		ARRA				
				*American Recovery					
			· · · · · · · · · · · · · · · · · · ·	Reinvestment Act					

Zone 1 Review

Logan County - Guthrie Field Service Center

On the evening of Monday April 22nd, the Logan County Conservation District hosted their annual Banker's Awards Banquet at the Logan County fairgrounds. Students in grades K-12 were awarded for their participation in poster, speech and essay contests based on conservation issues. Awards were also given to the district cooperator of the year, educator of the year, and the 2013 partner in conservation. The banquet was very well attended with over 180 people present, and many non-traditional customers were reached at the event.

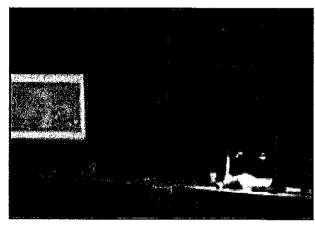




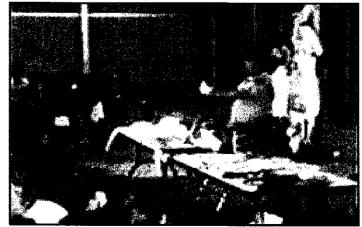
On April 27th, Josh Ketch (RMS Guthrie FO) presented to goat producers about NRCS cost share programs at the 2013 Langston Goat Field Day. Producers were told what cost share opportunities were available and how to apply. The meeting was well attended, with over 50 people attending the presentation. FSA and APHIS were also present and gave presentations about the services they offer to producers.

Texas County - Guymon Field Service Center

The Texas County Conservation District's annual Resource Day for area 4th graders was held on April 30, 2013 at the Texas County Fairgrounds. 325 students and support staff attended the day's activities. Partners assisting with the presentations included OCC, ODWC, NRCS, Forest Service and Greener Pastures natural products.



Alan Messenger, DC, presenting information on soils and aerial photography during the Texas County Conservation District's annual resource day for area 4th graders



Oklahoma Department of Wildlife Conservation presenting information on skins and skulls at the Texas County Conservation District annual resource day for area 4th graders

Zone 2 Review

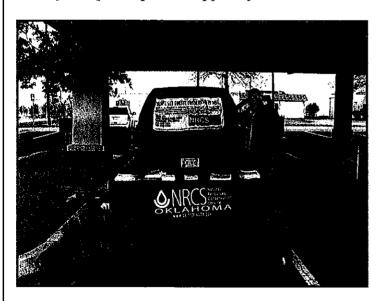
Delaware County - Jay Field Service Center

Michael Ramming, District Conservationist in Jay, and Kevin Wood, Information/Education Coordinator of the Delaware County Conservation District helped with the Grove Grade School outdoor classroom on April 26th, 2013. Due to heavy rainfall, the event was moved into the grade school. 10 different stations were set up in various classrooms and approximately 200 4th grade students went through the stations. Michael and Kevin went over the importance of water quality and demonstrated this using the Enviroscape.



Muskogee County - Muskogee Field Service Center

The Muskogee County Conservation District and NRCS staff set-up a booth at the Muskogee Farmer's Market for Earth day. Those present: Jared Newton-SCT, Andy Qualls-District Technician and earth team volunteer Joyce Qualls. Staff gave away 100 virginia pine trees, provided district news, general conservation and programmatic information to interested participants. Approximately 200 participants stopped by and visited the booth.



Andy Qualls, District Technician await to distribute pine trees to market visitors

Local visitors shop/visit the various booths at the local farmers market opening day



Zone 2 Review cont....

Ottawa County - Miami Field Service Center

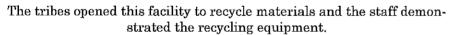
The Miami Field Office staff assisted the Northeast Oklahoma A&M College with the Annual Land and Range Contest on April 5, 2013. Over 100 students participated in the contests.



Students participating in the NEO A&M Land Judging Contest



April 22, 2013 - Earth Day Celebration and Grand Opening of the Red Cedar Recycling Center, owned and operated by Modoc and Ottawa Tribes of Oklahoma. Steven Davied, District Conservationist represented the Natural Resources Conservation Service.





Zone 3 Review

Cleveland County - Norman Field Service Center



Cleveland County NRCS and Conservation District set up a booth at the 2013 Earth Day Festival in Norman, over 1,800 people were in attendance. NRCS had different publications on creating an invitation to a healthy apartment, backyard, country home, neighborhood and schoolyard. The

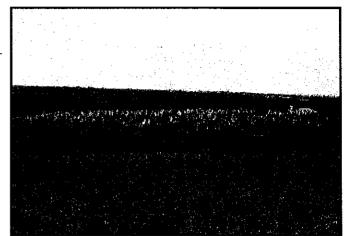
district borrowed the soils painting tub, many children enjoyed painting with soils.



Zone 3 Review cont....

Grady County - Chickasha Field Service Center

Grady County NRCS in conjunction with the Turner Farms hosted the 62nd National Land & Range Judging Contest. More than 700 FFA & 4-H members from 32 states were involved in the competition. Total registration for the event exceeded 1,000 with coaches, sponsors officials & group leaders in addition to the contest. The teams judged the adaptability of land for various purposes including farming, range management & homesite construction. Oklahoma has hosted this event since 1952.



McClain County - Purcell Field Service Center

The Natural Resources Conservation Service (NRCS) and the McClain County Conservation District partnered to hold a conservation educational workshop on May 9, 2013. Participating in the conservation workshop included; the NRCS soil health demonstration and rainfall simulator, NRCS water pollution impacts within a watershed demonstration, Purcell fire department, Oklahoma Wildlife Conservation Service, McClain County OSU extension, Purcell police department, Oklahoma State Forestry Service, McClain County Sheriff department and the Oklahoma Fish Lab, under the Oklahoma Department of Wildlife. There were 153 students in attendance for the workshop.



Wes Lee, OSU Extension

Washita County - Cordell Field Service Center



Malcolm Jones (Soil Conservationist) and Robert Jackson (SCT) assisted with the Washita County Conservation District Outdoor Class Room. Malcolm Jones taught a class on the importance of soil and Robert Jackson assisted with guiding the students to each educational station. There were 186 students that attend this event.

Zone 4 Review

Eastern Oklahoma Ag Trade Show

The Poteau, Stigler, and Wilburton NRCS offices partnering with the Conservation Districts in Haskell, Latimer, Leflore and Sequoyah Counties conducted their 7th Annual Eastern Oklahoma Ag Trade Show at the Leflore County Fairgrounds near Poteau on April 25.

The event attracted over 25 vendor booths and 200 attendees. Information was provided pertaining to agricultural equipment and supplies, financial assistance, farm bill programs and available USDA services. Speakers gave presentations about horticulture and rotational grazing topics as well as poultry topics for both under-graduate and graduate level continuing education credits.

Other partner's co-sponsoring the event included: Farm Service Agency, The Kerr Center for Sustainable Agriculture, the Oklahoma Tribal Conservation Advisory Council, OK Farms, OSU Cooperative Extension Service, OK Beef Council, OK Farm Bureau, Leflore County Cattlemen's Association, and KTCS 99.9.

A few pictures from this year's event:



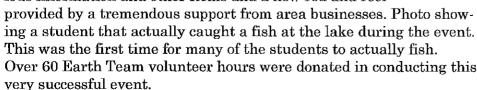




Haskell County - Stigler Field Service Center

The Haskell County Conservation District with assistance from the Stigler NRCS staff conducted their 22nd Annual Fishing Clinic on

May 9th for all 5th grade students in Haskell County. Due to rainy conditions the event was held at the Haskell County Fair barns in Stigler. There were about 220 students and teachers from four schools that attended the event. This event offered the opportunity to rotate through 10 minute learning stations teaching about fishing tackle identification, Oklahoma wildlife rules and regulations, casting instructions, and fish identification. The students from the rural schools attended the morning sessions and the Stigler school students attended the afternoon sessions. During the last hour of both the morning and afternoon sessions the students actually got to fish at the nearby Stigler City Lake. Each student went home with a "goodie bag" filled with various information and other items and a new rod and reel





AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, June 3, 2013 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the May 6, 2013 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Conservation Commission Recognitions:
 - a. George Stunkard, Area 3 Member, for 10 years of service
 - b. Karla Beatty, Education Coordinator, for 15 years of service.
 - c. Debi Carnott, Water Quality Division Conservation Plan Writer/Education Coordinator, for 25 years of service and for being named Employee of the Quarter.
 - d. Ben Pollard, Assistant Director, for 35 years of service
 - e. Johnny Pelley, Watershed Technician, for being named Employee of the Year.
- 7. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible approval of the following continued agreements:

- a. Adair County Conservation District (OCC-151) to provide office space and clerical support for the CREP Water Quality and Illinois River Watershed Riparian Program Coordinator.
- b. Blaine County Conservation District (OCC-129) for support on the North Canadian River priority watershed project.
- c. Central North Canadian River Conservation District (OCC-127) for support on the North Canadian River priority watershed project.
- d. Cherokee County Conservation District (OCC-12) for support of CREP staff.
- e. Creek County Conservation District (OCC-17) for support of the Commission's water quality division staff.
- f. Deer Creek Conservation District (OCC-20) for support on the North Canadian, CREP and FEMA projects.
- g. Delaware County Conservation District (OCC-21) for support of the Spavinaw Creek and Honey Creek Watershed Implementation Project.
- h. East Canadian County Conservation District (OCC-128) for support of the North Canadian River priority watershed project.
- i. North Caddo Conservation District (OCC-51) for support of the Commission's water quality specialist.
- j. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for laboratory services.
- k. Northeastern State University (OCC-52) for biological services.

- 1. Office of Management and Enterprise Services (OCC-9) for the FY2014 Occupancy Agreement for Agriculture Building.
- m. Office of Management and Enterprise Services (OCC-31)to provide internet website hosting and related additional services.

Discussion and possible approval of the following new agreement:

- n. USDA APHIS-Wildlife Services, No. 13-7340-2595 RA (OCC-334) for watershed program wildlife damage management.
- 8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. NACD South Central Region Meeting, August 4-6, 2013, Lafayette, Louisiana.
 - b. Project WET USA Coordinators Conference, August 4-10, 2013, Denver, Colorado.
 - c. ESRI User Conference, July 8-12, 2013, San Diego, California.
- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. Conservation District Director Elected Position #3 (Exhibit #5):
 - a. Discussion and possible action of certification of candidate in districts where only one eligible individual filed a Notification and Declaration of Candidacy, Form OCC-3F, for Elected Position #3.
 - b. Discussion and possible action to authorize the Executive Director to declare candidates receiving the highest number of votes during the district director elections on June 4, 2013 as elected to Position #3.
- 11. Discussion and possible approval of the Oklahoma Wetland Program Plan for 2013-2018 (Exhibit #6).
- 12. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency; Name: Highway 1; Number: OK 2013-05-03 (Exhibit #7).
- 13. Discussion of the Commission's FY2014 Appropriation and Budget.
- 14. Report on legislation affecting the Conservation Commission and conservation districts.
- 15. Public Comments.
- 16. New Business.
- 17. Break (at option of the Chair)
- 18. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts

- 19. 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, Office of Geographic Information and Technical Services Director
 - 7. Robert Toole, Conservation Programs Director
 - 8. Ben Pollard, Assistant Director
- 20. Discussion and possible approval of officers for FY2014.
- 21. Next Meeting: Monday, July 1, 2013, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 22. Adjournment.

NOTE: Following adjournment, a luncheon will be held honoring Mr. George Stunkard for his service to the state.

Voucher	Fund Class	Department	Date	Amount	Account	Payee				
Employee Withholdings / Retirement / Insurance										
H0253956	99400		4/24/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO				
H0253957	99400		4/24/2013	\$181.18	633110	WASHINGTON NATIONAL INSURANCE COMPANY				
H0253960	99400		4/24/2013	\$840.95	633110	AMERICAN FAMILY LIFE ASSURANCE CO				
H0253961	99400		4/24/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA				
H0253963	99400		4/24/2013	\$4,979.00	633130	OKLA EMPLOYEES CREDIT UNION				
H0253958	99400		4/24/2013	\$185.00	633190	UNITED WAY OF CENTRAL OKLAHOMA				
H0253959	99400		4/24/2013	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN				
H0253962	99400		4/24/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC				
40210	25000	3000002	4/26/2013	\$136,929.20	512110	STATE & EDUC EMPL GRP INS BD				
40211	70000	3000002	4/26/2013	\$6,436.88	512120	AMERICAN FAMILY LIFE ASSURANCE CO				
40231	40000	1000001	4/30/2013	\$47.45	512310	COMPSOURCE OKLAHOMA				
40231	40000	3000005	4/30/2013	\$52.41	512310	COMPSOURCE OKLAHOMA				
40231	40000	3000004	4/30/2013	\$102.20	512310	COMPSOURCE OKLAHOMA				
40231	19301	1000005	4/30/2013	\$109.20	512310	COMPSOURCE OKLAHOMA				
40231	40000	4000001	4/30/2013	\$199.24	512310	COMPSOURCE OKLAHOMA				
40231	40000	2000001	4/30/2013	\$247.31	512310	COMPSOURCE OKLAHOMA				
40231	19301	3000005	4/30/2013	\$291.13	512310	COMPSOURCE OKLAHOMA				
40231	41500	2000008	4/30/2013	\$377.59	512310	COMPSOURCE OKLAHOMA				
40231	40000	5000014	4/30/2013	\$393.59	512310	COMPSOURCE OKLAHOMA				
40231	40000	5000002	4/30/2013	\$494.29	512310	COMPSOURCE OKLAHOMA				
40231	19301	1000001	4/30/2013	\$1,269.05	512310	COMPSOURCE OKLAHOMA				
40231	19301	2000001	4/30/2013	\$1,363.15	512310	COMPSOURCE OKLAHOMA				
40231	40000	4000005	4/30/2013	\$1,486.30	512310	COMPSOURCE OKLAHOMA				
40231	40000	5000001	4/30/2013	\$5,886.50	512310	COMPSOURCE OKLAHOMA				
40231	25000	3000002	4/30/2013	\$20,001.59	512310	COMPSOURCE OKLAHOMA				
40350	19301	3000002	5/13/2013	\$6,853.23	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS				
				\$189.662.44	Emplouee	Withholdings / Retirement / Insurance				
				#103,00 4 (,,,,	amp toget	within the same of				
Administro	ttion									
40209	19301	1000001	4/26/2013	\$184,928.37	545210	CAPITOL IMPROVEMENT AUTHORITY				
40226	19301	1000001	4/30/2013	\$19.35	536140	EUREKA WATER COMPANY				
40228	40000	1000001	4/30/2013	\$1,698.00	522130	OKLAHOMA STATE UNIVERSITY				
40232	19301	1000001	5/9/2013	\$1,198.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS				
40243	19301	1000001	5/1/2013	\$19.35	536140	EUREKA WATER COMPANY				
40262	19301	1000001	5/9/2013	\$175.56	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS				
40274	19301	1000001	5/8/2013	\$968.99	536140	AUTHORITY ORDER-PCARD				
40274	19301	1000001	5/8/2013	\$234.00	536150	AUTHORITY ORDER-PCARD				
40316	19301	1000001	5/14/2013	\$188.41	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS				
40331	19301	1000001	5/10/2013	\$104.41	521310	MIKE ROOKER				
40332	19301	1000001	5/10/2013	\$80.45	521310	GEORGE STUNKARD				
40334	19301	1000001	5/10/2013	\$394.37	521310	KARL JETT				
40337	19301	1000001	5/10/2013	\$139.89	521310	JAMES GERARD GREGO				
40341	19301	1000001	5/15/2013	\$102.68	521310	DAN LOWRANCE				
40347	19301	1000001	5/14/2013	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS				
40351	19301	1000001	5/15/2013	\$1,186.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS				
40352	19301	1000001	5/15/2013	\$1,189.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS				
40363	19301	1000001	5/14/2013	\$230.00	522150	OKLAHOMA STATE UNIVERSITY				

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40380	19301	1000001	5/17/2013	\$328.71	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40403	19301	1000001	5/16/2013	\$19.35	536140	
40412	19301	1000005	5/17/2013	\$271.00	531110	
40412	19301	1000005	5/17/2013	\$2,730.00	531150	SAFEGUARD OKC INC
				\$197,070.08	Administ	ration
Watershed	l Operation	& Maintena	nce			
40189	40000	2000001	4/24/2013	\$1,810.00	555170	96 HUGHES COUNTY CONSERVATION DIST
40190	40000	2000001	4/24/2013	\$724.69	555170	96 GRADY COUNTY CONSERVATION DIST
40191	19301	2000001	4/24/2013	\$84.05	531360	OKLA NATURAL GAS
40212	21500	2000001	4/26/2013	\$1,290.00	555170	96 SOUTH CADDO CONS DISTRICT
40227	40000	2000001	4/30/2013	\$349.00	522150	LORMAN EDUCATION SERVICES
40235	40000	2000001	4/30/2013	\$8,449.91	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
40272	40000	2000001	5/6/2013	\$7,642.00	541280	SOUTHWEST TRAILERS AND EQUIPMENT LLC
40274	40000	2000001	5/8/2013	\$131.80	522130	AUTHORITY ORDER-PCARD
40274	40000	2000001	5/8/2013	\$263.60	522130	AUTHORITY ORDER-PCARD
40274	40000	2000001	5/8/2013	\$1,882.48	536130	AUTHORITY ORDER-PCARD
40277	40000	2000001	5/7/2013	\$1,084.90	555170	96 KIOWA COUNTY CONSERVATION DIST #76
40290	40000	2000001	5/8/2013	\$493.23	555170	96 KONAWA CONSERVATION DISTRICT
10344	40000	2000001	5/10/2013	\$103.50	521120	BONEY DENNIS L
40345	40000	2000001	5/10/2013	\$103.50	521120	PELLEY JOHNNY H
40371	40000	2000001	5/15/2013	\$112.64	555170	96 GRADY COUNTY CONSERVATION DIST
40391	21500	2000001	5/16/2013	\$36,989.00		96 SEMINOLE COUNTY CONSERVATION DISTRICT
40400	19301	2000001	5/16/2013	\$38.93	531370	
40401	19301	2000001	5/16/2013	\$94,41	531360	
40402	19301	2000001	5/16/2013	\$50.58	531370	
40417	19301	2000001	5/17/2013	<u>\$85.00</u>	555170	96 GARVIN CONSERVATION DISTRICT
				\$61,783.22	Watershe	ed Operation & Maintenance
Watershed	l Rehabilita	tion				
40239	21500	2000003	5/1/2013	\$1,893.77	555170	96 PONTOTOC COUNTY C D
40265	40000	2000003	5/9/2013	\$730.00	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40289	21500	2000003	5/8/2013	\$34,649.60	555170	96 KINGFISHER COUNTY CONSERVATION DISTRICT
40370	40000	2000003	5/16/2013	\$1,894.78	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40372	21500	2000003	5/15/2013	\$6,127.27	555170	96 DEWEY COUNTY CONSERVATION DISTRICT
40388	40000	2000003	5/16/2013	\$582,338.54	546210	WYNN CONSTRUCTION CO INC
40390	21500	2000003	5/16/2013	\$214.00	555170	88 LOGAN COUNTY CONSERVATION DISTRICT
				\$627,847.96	Watershe	ed Rehabilitation
FEMA - Sug	gar Creek					
40274	19301	2000004	5/8/2013	\$82.60	536190	AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Field Servi	cec					
riem bervi	LES					
40182	19301	3000001	4/24/2013	\$160.10	555170	62 HASKELL COUNTY CONSERVATION DISTRICT
40182	40000	3000001	4/24/2013	\$279.66	555170	86 HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$375.00	555170	92 HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$600.00		61 HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$861.20	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$1,647.05	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$2,491.05	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$3,239.90	555170	46 HASKELL COUNTY CONSERVATION DISTRICT
40206	19301	3000001	4/24/2013	\$15.94	555170	71 JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$100.00	555170	62 JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$100.00	555170	68 JACKSON COUNTY CONSERVATION DIST
40206	40000	3000001	4/24/2013	\$139.83		86 JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$164.42	555170	69 JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$3,238.74	555170	5 JACKSON COUNTY CONSERVATION DIST
40225	19301	3000001	4/30/2013	\$74.27	555170	71 SOUTH CADDO CONS DISTRICT
40225	19301	3000001	4/30/2013	\$271.28	555170	2 SOUTH CADDO CONS DISTRICT
40225	19301	3000001	4/30/2013	\$1,367.11	555170	9 SOUTH CADDO CONS DISTRICT
40225	19301	3000001	4/30/2013	\$2,654.36	555170	5 SOUTH CADDO CONS DISTRICT
10225	19301	3000001	4/30/2013	\$2,798.90	555170	94 SOUTH CADDO CONS DISTRICT
40230	19301	3000001	4/30/2013	\$107.77	555170	71 PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$250.00	555170	92 PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$289.00	555170	62 PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$294.89	555170	26 PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$2,088.50	555170	1 PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$2,189.54	555170	5 PONTOTOC COUNTY C D
40234	19301	3000001	4/30/2013	\$225.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$109.84	555170	36 LINCOLN COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$111.63	555170	93 LINCOLN COUNTY CONSERVATION DISTRICT
40236	40000	3000001	4/30/2013	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$458.59	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$1,943.59	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$2,343.05	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$35.80	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$46.00	555170	72 SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$83.12	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$95.95	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$100.05	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$110.52	555170	93 SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$2,769.94	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
40241	19301	3000001	5/1/2013	\$2,583.60	555170	94 SEMINOLE COUNTY CONSERVATION DISTRICT
40263	19301	3000001	5/3/2013	\$76.17	555170	80 NORTH CADDO CONSERVATION DISTRICT
40263	40000	3000001	5/3/2013	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
40263	19301	3000001	5/3/2013	\$150.94	555170	71 NORTH CADDO CONSERVATION DISTRICT
40263	19301	3000001	5/3/2013	\$178.21	555170	81 NORTH CADDO CONSERVATION DISTRICT
40263	19301	3000001	5/3/2013	\$1,138.94	555170	12 NORTH CADDO CONSERVATION DISTRICT
10263	19301	3000001	5/3/2013	\$1,948.34	555170	1 NORTH CADDO CONSERVATION DISTRICT
40264	19301	3000001	5/3/2013	\$175.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
40264	19301	3000001	5/3/2013	\$2,173.16	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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40264	19301	3000001	5/3/2013	\$2,938.78	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
40266	19301	3000001	5/6/2013	\$139.00	555170	71 KIOWA COUNTY CONSERVATION DIST #76
40266	19301	3000001	5/6/2013	\$225.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
40266	19301	3000001	5/6/2013	\$2,010.41	555170	1 KIOWA COUNTY CONSERVATION DIST #76
40266	19301	3000001	5/6/2013	\$2,257.32	555170	5 KIOWA COUNTY CONSERVATION DIST #76
40266	19301	3000001	5/6/2013	\$2,885.68	555170	6 KIOWA COUNTY CONSERVATION DIST #76
40267	19301	3000001	5/6/2013	\$138.06	555170	71 GRADY COUNTY CONSERVATION DIST
40267	40000	3000001	5/6/2013	\$139.83	555170	86 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$163.96	555170	31 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$237.22	555170	93 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$2,260.12	555170	7 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$2,384.74	555170	6 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$3,076.96	555170	3 GRADY COUNTY CONSERVATION DIST
40268	19301	3000001	5/6/2013	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
40268	19301	3000001	5/6/2013	\$87.93	555170	71 CREEK COUNTY CONSERVATION DISTRICT
40268	19301	3000001	5/6/2013	\$106.68		93 CREEK COUNTY CONSERVATION DISTRICT
40268	19301	3000001	5/6/2013	\$1,885.75	555170	9 CREEK COUNTY CONSERVATION DISTRICT
40268	19301	3000001	5/6/2013	\$2,621.50	555170	2 CREEK COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$15.00	555170	70 ATOKA COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$62.00	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$100.00		93 ATOKA COUNTY CONSERVATION DISTRICT
10269	19301	3000001	5/6/2013	\$101.30		26 ATOKA COUNTY CONSERVATION DISTRICT
40269	40000	3000001	5/6/2013	\$139.83		86 ATOKA COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$1,955.94	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$2,700.65	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$50.91	555170	93 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$51.49		93 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$87.75		71 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$116.00		72 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$175.35		65 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$1,140.17		94 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$2,446.01	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$2,933.81	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
40271	19301	3000001	5/6/2013	\$73.91		71 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$100.00		65 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$105.70		20 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$230.00		72 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$259.20		93 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$275.00		92 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$3,273,32		3 WAGONER COUNTY CONSERVATION DIST NO 22
40278	19301	3000001	5/7/2013	\$46.69		80 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$49.01		93 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$80.90		71 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$135.64		12 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$325.00		92 BRYAN CONSERVATION DISTRICT
40278	40000	3000001	5/7/2013	\$517.53		86 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$2,088.50		1 BRYAN CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	ψ2,000.50 \$14.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
10279	19301	3000001	5/7/2013	\$40.00		70 MCCLAIN COUNTY CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$56.50		93 MCCLAIN COUNTY CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$113.85		71 MCCLAIN COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40279	40000	3000001	5/7/2013	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$1,760.74	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$2,666.12	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
40280	19301	3000001	5/7/2013	\$2,193.24	555170	7 JEFFERSON COUNTY CONSERVATION DIST
40280	19301	3000001	5/7/2013	\$2,407.24	555170	2 JEFFERSON COUNTY CONSERVATION DIST
40281	19301	3000001	5/7/2013	\$1,143.24	555170	94 JEFFERSON COUNTY CONSERVATION DIST
40282	19301	3000001	5/7/2013	\$112.23	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	40000	3000001	5/7/2013	\$139.83		86 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$150.92		84 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$529.95		20 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$875.30	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$2,163.65	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$2,221.95	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
40283	19301	3000001	5/7/2013	\$2,256.60	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
40283	19301	3000001	5/7/2013	\$2,917.14	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$56.96	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
40284	40000	3000001	5/7/2013	\$139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$380.81	555170	93 ROGERS COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$878.67	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$2,729.00	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$3,031.94	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
10284	19301	3000001	5/7/2013	\$3,782.68	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$28.99	555170	20 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$119.00		83 TULSA COUNTY CONSERVATION DISTRICT
40285	40000	3000001	5/7/2013	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$214.71	555170	69 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$295.14	555170	71 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$712.10	555170	1 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$6,769.86		11 TULSA COUNTY CONSERVATION DISTRICT
40286	19301	3000001	5/7/2013	\$116.08		20 DEWEY COUNTY CONSERVATION DISTRICT
40286	40000	3000001	5/7/2013	\$139.83		86 DEWEY COUNTY CONSERVATION DISTRICT
40286	19301	3000001	5/7/2013	\$269.77		60 DEWEY COUNTY CONSERVATION DISTRICT
40286	19301	3000001	5/7/2013	\$1,769.77		12 DEWEY COUNTY CONSERVATION DISTRICT
40286	19301	3000001	5/7/2013	\$2,321.75		2 DEWEY COUNTY CONSERVATION DISTRICT
40291	19301	3000001	5/8/2013	\$1,728.86		94 COTTON COUNTY CONSERVATION DISTRICT
40291	19301	3000001	5/8/2013	\$7,859.31		95 COTTON COUNTY CONSERVATION DISTRICT
40293	19301	3000001	5/8/2013	\$60.82		71 HARPER COUNTY CONSERVATION DISTRICT
40293	19301	3000001	5/8/2013	\$2,701.79		2 HARPER COUNTY CONSERVATION DISTRICT
10294	19301	3000001	5/8/2013	\$375.00		92 NORTH FORK OF RED RIVER CONSERVATION
40294	19301	3000001	5/8/2013	\$2,057.28		1 NORTH FORK OF RED RIVER CONSERVATION
40295	40000	3000001	5/8/2013	\$139.83		86 MAJOR COUNTY CONSERVATION DISTRICT
40295 40295	19301	3000001	5/8/2013	\$219.28		79 MAJOR COUNTY CONSERVATION DISTRICT
	19301	3000001	5/8/2013	\$219.96		20 MAJOR COUNTY CONSERVATION DISTRICT
40295 40295	19301 19301	3000001	5/8/2013 5/8/2013	\$2,689.65		2 MAJOR COUNTY CONSERVATION DISTRICT
40295 40296	19301	3000001	• •	\$2,786.35	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
40296	19301	3000001 3000001	5/8/2013	\$138.14 \$161.97		71 WASHITA COUNTY CONSERVATION DISTRICT
40296	19301	3000001	5/8/2013 5/8/2013	\$1,991.07		26 WASHITA COUNTY CONSERVATION DISTRICT
10296	19301	3000001	5/8/2013	\$1,991.07 \$2,677.95		9 WASHITA COUNTY CONSERVATION DISTRICT
40296	19301	3000001	5/8/2013	\$2,945.07		11 WASHITA COUNTY CONSERVATION DISTRICT
40310	19301	3000001	5/9/2013	φ2,943.07 \$102.56		6 WASHITA COUNTY CONSERVATION DISTRICT 93 MAYES COUNTY CONSERVATION DISTRICT
.0010	15001	0000001	0/2/2010	ψ102.30	202110	20 MAY EO COOKIT CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40310	40000	3000001	5/9/2013	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
40310	19301	3000001	5/9/2013	\$2,140.32	555170	
40311	19301	3000001	5/9/2013	\$21.47		69 LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$22.00		20 LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$38.36		71 LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$90.00		93 LOVE COUNTY CONSERVATION DISTRICT
40311	40000	3000001	5/9/2013	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$2,376.73	555170	7 LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$3,185.28	555170	
40312	19301	3000001	5/9/2013	\$54.96	555170	93 ARBUCKLE CONSERVATION DISTRICT
40312	19301	3000001	5/9/2013	\$88.75	555170	71 ARBUCKLE CONSERVATION DISTRICT
40312	19301	3000001	5/9/2013	\$91.01	555170	79 ARBUCKLE CONSERVATION DISTRICT
40312	19301	3000001	5/9/2013	\$100.00	555170	65 ARBUCKLE CONSERVATION DISTRICT
40312	40000	3000001	5/9/2013	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
40312	19301	3000001	5/9/2013	\$3,265.86	555170	3 ARBUCKLE CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$31,05	555170	82 WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$71.24	555170	80 WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$79.25	555170	81 WEST CADDO CONSERVATION DISTRICT
40313	40000	3000001	5/9/2013	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$306.55	555170	93 WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$313.58	555170	71 WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$2,599.53	555170	5 WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$2,805.76	555170	2 WEST CADDO CONSERVATION DISTRICT
40314	19301	3000001	5/9/2013	\$61.80	555170	93 TILLMAN COUNTY CONSERVATION DISTRICT
40314	19301	3000001	5/9/2013	\$900.00	555170	64 TILLMAN COUNTY CONSERVATION DISTRICT
40314	19301	3000001	5/9/2013	\$2,477.41	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
40315	19301	3000001	5/9/2013	\$2 5.23	555170	80 GREER COUNTY CONSERVATION DIST
40315	19301	3000001	5/9/2013	\$62.00	555170	93 GREER COUNTY CONSERVATION DIST
40315	19301	3000001	5/9/2013	\$1,005.45	555170	12 GREER COUNTY CONSERVATION DIST
40315	19301	3000001	5/9/2013	\$2,376.51	555170	5 GREER COUNTY CONSERVATION DIST
40317	19301	3000001	5/10/2013	\$458.59	555170	94 TULSA COUNTY CONSERVATION DISTRICT
40343	19301	3000001	5/10/2013	\$7.92	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
40343	19301	3000001	5/10/2013	\$166.57	555170	93 PAYNE COUNTY CONSERVATION DISTRICT
40343	40000	3000001	5/10/2013	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
40343	19301	3000001	5/10/2013	\$667.44	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
40343	19301	3000001	5/10/2013	\$2,414.36	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
40373	19301	3000001	5/15/2013	\$57.26	555170	93 MCINTOSH COUNTY CONSERVATION DISTRICT
40373	19301	3000001	5/15/2013	\$74.42	555170	72 MCINTOSH COUNTY CONSERVATION DISTRICT
40373	40000	3000001	5/15/2013	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
40373	19301	3000001	5/15/2013	\$1,414.83	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
40374	19301	3000001	5/15/2013	\$43.47	555170	93 OKLAHOMA COUNTY CONSERVATION DISTRICT
40374	19301	3000001	5/15/2013	\$70.68		71 OKLAHOMA COUNTY CONSERVATION DISTRICT
40374	40000	3000001	5/15/2013	\$139.83		86 OKLAHOMA COUNTY CONSERVATION DISTRICT
40374	19301	3000001	5/15/2013	\$2,245.74		2 OKLAHOMA COUNTY CONSERVATION DISTRICT
40374	19301	3000001	5/15/2013	\$2,268.44		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
40375	19301	3000001	5/15/2013	\$72.53		71 COMANCHE COUNTY CONSERVATION DISTRICT
40375	40000	3000001	5/15/2013	\$104.36		86 COMANCHE COUNTY CONSERVATION DISTRICT
40375	19301	3000001	5/15/2013	\$2,431.85	555170	
10375	19301	3000001	5/15/2013	\$2,760.54	555170	
40376	19301	3000001	5/15/2013	\$100.00		72 HARMON COUNTY CONSERVATION DISTRICT
40376	19301	3000001	5/15/2013	\$107.74	555170	71 HARMON COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40376	19301	3000001	5/15/2013	\$153.53	555170	26 HARMON COUNTY CONSERVATION DISTRICT
40376	19301	3000001	5/15/2013	\$2,166.73	555170	·
40376	19301	3000001	5/15/2013	\$2,446.44	555170	
40377	40000	3000001	5/15/2013	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
40377	19301	3000001	5/15/2013	\$142.01		71 JOHNSTON COUNTY CONSERVATION DIST
40377	19301	3000001	5/15/2013	\$1,033.44	555170	5 JOHNSTON COUNTY CONSERVATION DIST
40377	19301	3000001	5/15/2013	\$2,716.04	555170	2 JOHNSTON COUNTY CONSERVATION DIST
40378	19301	3000001	5/15/2013	\$1,079.46	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
40378	19301	3000001	5/15/2013	\$2,121.62	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
40379	19301	3000001	5/15/2013	\$56.20	555170	93 CHECOTAH CONSERVATION DISTRICT #20
40379	19301	3000001	5/15/2013	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
40381	40000	3000001	5/16/2013	\$139,83	555170	86 GARFIELD CO CONSERVATION DISTRICT
40381	19301	3000001	5/16/2013	\$375.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
40381	19301	3000001	5/16/2013	\$1,940.85	555170	1 GARFIELD CO CONSERVATION DISTRICT
40381	19301	3000001	5/16/2013	\$2,368.22	555170	5 GARFIELD CO CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$60.20	555170	79 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$95.07	555170	93 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$124.38	555170	30 LATIMER COUNTY CONSERVATION DISTRICT
40382	40000	3000001	5/16/2013	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$175.73	555170	81 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$315.00	555170	80 LATIMER COUNTY CONSERVATION DISTRICT
10382	19301	3000001	5/16/2013	\$341.97	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$2,236.20	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$41.46	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$50.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$102.89	555170	93 MURRAY COUNTY CONSERVATION DISTRICT
40383	40000	3000001	5/16/2013	\$139.83	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$233.25	555170	65 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$2,220.85	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$2,558.77	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
40384	19301	3000001	5/16/2013	\$9.99		20 OSAGE COUNTY CONSERVATION DISTRICT
40384	19301	3000001	5/16/2013	\$22.98		72 OSAGE COUNTY CONSERVATION DISTRICT
40384	19301	3000001	5/16/2013	\$134.27		71 OSAGE COUNTY CONSERVATION DISTRICT
40384	19301	3000001	5/16/2013	\$2,520.13	555170	
40384	19301	3000001	5/16/2013	\$2,804.20	555170	
40385	19301	3000001	5/16/2013	\$33.89		30 TEXAS COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$62.46		60 TEXAS COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$197.55		71 TEXAS COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$350.00		92 TEXAS COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$1,743.48	555170	
40385	19301	3000001	5/16/2013	\$2,154.17	555170	
40386	19301	3000001	5/16/2013	\$105.20		72 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$109.06		71 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$150.92		84 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$300.00		92 OKMULGEE COUNTY CONSERVATION DISTRICT
40386 40386	19301	3000001	5/16/2013	\$875.30		12 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301 19301	3000001 3000001	5/16/2013	\$2,163.65		1 OKMULGEE COUNTY CONSERVATION DISTRICT
10387	19301	3000001	5/16/2013 5/16/2013	\$2,221.95 \$46.00		11 OKMULGEE COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$46.00 \$50.00		72 LOGAN COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$30.00 \$84.61		78 LOGAN COUNTY CONSERVATION DISTRICT 71 LOGAN COUNTY CONSERVATION DISTRICT
10001	19001	0000001	0/ 10/ 2013	ψοτ.01	2001/0	AT POOUW COOKEL COMPERANTION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40387	19301	3000001	5/16/2013	\$88.00	555170	20 LOGAN COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$163.85	555170	69 LOGAN COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$1,957.39	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$2,835.93	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$161.31	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$275.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$480.00	555170	60 MUSKOGEE COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$1,958.82	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$2,163.79	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$25.12	555170	24 NOBLE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$40.90	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$51.11	555170	93 NOBLE COUNTY CONSERVATION DISTRICT
40392	40000	3000001	5/16/2013	\$139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$1,273.10	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$2,801.93	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$51.78	555170	93 NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$93.20		79 NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$100.00	555170	65 NOWATA COUNTY CONSERVATION DISTRICT
40393	40000	3000001	5/16/2013	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$331.29	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$591.90	555170	71 NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$2,937.57	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$29.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$75.74		71 OTTAWA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$102,31		93 OTTAWA COUNTY CONSERVATION DISTRICT
40394	40000	3000001	5/16/2013	\$139.83		86 OTTAWA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$218.09		69 OTTAWA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$2,656.96	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$85.58		71 VALLIANT CONSERVATION DISTRICT
40395	40000	3000001	5/16/2013	\$139.83		86 VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$144.47		79 VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$163.86		93 VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$317.75		69 VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$2,380.86	555170	7 VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$2,768.59	555170	2 VALLIANT CONSERVATION DISTRICT
40396 40397	19301	3000001	5/16/2013	\$138.48		93 GARVIN CONSERVATION DISTRICT
40397	19301	3000001	5/16/2013	\$170.00		93 ADAIR COUNTY CONSERVATION DISTRICT #67
40397	19301 19301	3000001 3000001	5/16/2013	\$195.65		26 ADAIR COUNTY CONSERVATION DISTRICT #67
40397	19301		5/16/2013	\$2,986.36	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
40398	40000	3000001	5/16/2013 5/16/2013	\$126.10		60 DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001 3000001		\$139.83		86 DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001	5/16/2013	\$185.02		72 DELAWARE CO CONSERVATION DISTRICT
40398			5/16/2013	\$200.00		92 DELAWARE CO CONSERVATION DISTRICT
40398	19301 19301	3000001 3000001	5/16/2013	\$220.00 \$250.00		70 DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001	5/16/2013 5/16/2013	\$250.00 \$1,065.74		78 DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001	5/16/2013	\$2,456.53	555170	12 DELAWARE CO CONSERVATION DISTRICT
40406	19301	3000001	5/10/2013	\$2,450.53 \$37.38		
10406	19301	3000001	5/17/2013	\$63.31		93 CANEY VALLEY CONSERVATION DISTRICT 70 CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$66.00		79 CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$75.00		72 CANEY VALLEY CONSERVATION DISTRICT 68 CANEY VALLEY CONSERVATION DISTRICT
.0.00	17001	000001	V/ 11/2010	Ψ13.00	000170	OCCUMENT AND TO CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
		· · · · · · · · · · · · · · · · · · ·				
40406	19301	3000001	5/17/2013	\$155.50	555170	24 CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$180.33	555170	9 CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$185.40	555170	6 CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$350.00	555170	2 CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$2,044.69	555170	1 CANEY VALLEY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$62.00	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$67.80	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$147.00	555170	5 PAWNEE COUNTY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$301.42	555170	2 PAWNEE COUNTY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$2,384.97	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
40410	19301	3000001	5/17/2013	\$93.02	555170	7 CENTRAL N CANADIAN RIVER CONSERVATION
40410	40000	3000001	5/17/2013	\$139.83	555170	36 CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$150.00	555170	52 CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$225.00	555170	22 CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$1,100.00	555170	51 CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$1,448.45	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$1,956.65	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
40411	19301	3000001	5/17/2013	\$3,014.20	555170	94 OKFUSKEE COUNTY CONSERVATION DISTRICT
40413	19301	3000001	5/17/2013	\$25.00	555170	2 CHEROKEE COUNTY CONSERVATION DISTRICT
40413	19301	3000001	5/17/2013	\$43.24	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
40413	19301	3000001	5/17/2013	\$2,143.89		1 CHEROKEE COUNTY CONSERVATION DISTRICT
10414	19301	3000001	5/17/2013	\$60.93	555170	3 UPPER WASHITA CONSERVATION DISTRICT
40414	19301	3000001	5/17/2013	\$2,004.99	555170	7 UPPER WASHITA CONSERVATION DISTRICT
40414	19301	3000001	5/17/2013	\$3,036.57	555170	5 UPPER WASHITA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$94.30	555170	3 TALIHINA CONSERVATION DISTRICT
40415	40000	3000001	5/20/2013	\$139.83	555170	36 TALIHINA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$147.90	555170	34 TALIHINA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$150.42	555170	79 TALIHINA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$1,952.66	555170	9 TALIHINA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$3,678.00	555170	5 TALIHINA CONSERVATION DISTRICT
40416	40000	3000001	5/17/2013	\$139.83	555170	36 OKFUSKEE COUNTY CONSERVATION DISTRICT
40416	19301	3000001	5/17/2013	\$150,00	555170	22 OKFUSKEE COUNTY CONSERVATION DISTRICT
40416	19301	3000001	5/17/2013	\$281.00	555170	30 OKFUSKEE COUNTY CONSERVATION DISTRICT
40416	19301	3000001	5/17/2013	\$2,000.69	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
40416	19301	3000001	5/17/2013	\$2,612.40	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$20.00	555170	70 GARVIN CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$23.90	555170	20 GARVIN CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$43.36	555170	71 GARVIN CONSERVATION DISTRICT
40417	40000	3000001	5/17/2013	\$139.83	555170	36 GARVIN CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$2,287.15	555170	6 GARVIN CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$2,339.72	555170	2 GARVIN CONSERVATION DISTRICT
40435	19301	3000001	5/20/2013	\$59.90	555170	70 PONTOTOC COUNTY C D
40435	19301	3000001	5/20/2013	\$103.03	555170	71 PONTOTOC COUNTY C D
40435	40000	3000001	5/20/2013	\$139.83	555170	36 PONTOTOC COUNTY C D
40435	19301	3000001	5/20/2013	\$458.59	555170	94 PONTOTOC COUNTY C D
40435	19301	3000001	5/20/2013	\$2,088.50	555170	1 PONTOTOC COUNTY C D
40435	19301	3000001	5/20/2013	\$2,189.54	555170	5 PONTOTOC COUNTY C D
40436	40000	3000001	5/20/2013	\$139.83	555170	36 CIMARRON COUNTY CONSERVATION DISTRICT
10436	19301	3000001	5/20/2013	\$300.00	555170	22 CIMARRON COUNTY CONSERVATION DISTRICT
40436	19301	3000001	5/20/2013	\$2,657.77	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
40436	19301	3000001	5/20/2013	\$3,116.35	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40437	19301	3000001	5/20/2013	\$2,023.33	555170	
40437	19301	3000001	5/20/2013	\$2,193.35	555170	
40438	19301	3000001	5/20/2013	\$323.18		69 PITTSBURG COUNTY CONSERVATION DISTRICT
40439	19301	3000001	5/20/2013	\$70.19		71 PITTSBURG COUNTY CONSERVATION DISTRICT
40439 40439	19301	3000001	5/20/2013	\$2,089.03	555170	
40439	19301	3000001	5/20/2013	<u>\$3,317.00</u>	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
				\$342,550.64	Field Ser	vices
Conservati	on Educatio	on				
40274	19301	3000004	5/8/2013	\$111,19	536140	AUTHORITY ORDER-PCARD
40274	19301	3000004	5/8/2013	<u>\$195.80</u>	536190	AUTHORITY ORDER-PCARD
				\$306.99	Conserva	tion Education
District Se	rvices					
40195	19301	3000005	4/24/2013	\$195.50	521120	KNAUF OWEN LISA R
40274	19301	3000005	5/8/2013	\$212,90	522130	AUTHORITY ORDER-PCARD
40274	19301	3000005	5/8/2013	\$12.23	536130	AUTHORITY ORDER-PCARD
40274	19301	3000005	5/8/2013	\$31.71	536140	AUTHORITY ORDER-PCARD
40361	40000	3000005	5/14/2013	<u>\$15,862.94</u>	535180	OKLAHOMA STATE UNIVERSITY
				\$16,315.28	District S	Services
Abandoned	l Mine Land	! Reclamatio	on			
40205	40000	4000005	4/24/2013	\$68,590.00	545110	W W EXCAVATING LLC
40207	40000	4000005	4/24/2013	\$495.36	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
40274	40000	4000001	5/8/2013	\$69.41	536140	AUTHORITY ORDER-PCARD
40274	40000	4000005	5/8/2013	\$308.00	522130	AUTHORITY ORDER-PCARD
40329	40000	4000005	5/10/2013	\$658.53	521110	NUTTLE CHARLES E
40330	40000	4000005	5/10/2013	\$447.48	521110	SPURLOCK DORSEY E
40355	40000	4000005	5/14/2013	\$64.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
40359	40000	4000005	5/14/2013	\$21,975.00	515240	USDA-NRCS
40408	40000	4000005	5/17/2013	\$195.50	521120	REEDER TRACY L
40419	40000	4000005	5/17/2013	\$1,300.00	545110	CHRIS WEAVER
40420	40000	4000005	5/17/2013	<u>\$3,375.00</u>	555170	72 HASKELL COUNTY CONSERVATION DISTRICT
				\$97,479.27	Abandon	ed Mine Land Reclamation
Water Qua	lity					
39776	40000	5000001	4/30/2013	\$8,960.00	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39791	40000	5000001	4/30/2013	\$181.70	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40194	40000	5000001	4/24/2013	\$148.50	521230	HANSEN STACY R
40194	40000	5000001	4/24/2013	\$25.00	521240	HANSEN STACY R
10196	40000	5000001	4/24/2013	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
40199	40000	5000001	4/24/2013	\$8,073.05	545110	OKLAHOMA STATE UNIVERSITY
40200	40000	5000001	4/24/2013	\$26,885.87	515450	OKLAHOMA STATE UNIVERSITY

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40201	40000	5000001	4/24/2013	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
40202	40000	5000001	4/24/2013	\$600.00		88 CENTRAL N CANADIAN RIVER CONSERVATION
40203	40000	5000001	4/24/2013	\$1,800.00		88 ADAIR COUNTY CONSERVATION DISTRICT #67
40204	40000	5000001	4/24/2013	\$300.00		88 EAST CANADIAN COUNTY CONSERVATION DISTR
40274	19301	5000001	5/8/2013	\$154.00	522130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$902.22	522130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$1,067.16	522130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$105.00	522150	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$117.26	531110	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$65.00	531250	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$259.45	533110	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$253.94	533210	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$951.40	535180	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$12.23	536130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$73.38	536130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$286.25	536130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$542.29	536140	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$281.18	536190	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$563.32	537160	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$304.38	537210	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$1,746.90	537210	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$2,628.00	541120	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$19.96	542120	AUTHORITY ORDER-PCARD
40321	40000	5000001	5/10/2013	\$90.66	521110	ASHBRENER JILL L
40321	40000	5000001	5/10/2013	\$34.50	521120	ASHBRENER JILL L
40321	40000	5000001	5/10/2013	\$77.00	521150	ASHBRENER JILL L
40322	19301	5000001	5/10/2013	\$69.00	521120	LAMB JEANETTE M
40322	19301	5000001	5/10/2013	\$24.46	521140	LAMB JEANETTE M
40323	40000	5000001	5/10/2013	\$126.00	521120	LEACH JR. JAMES H
40323	40000	5000001	5/10/2013	\$92.00	521230	LEACH JR. JAMES H
40324	40000	5000001	5/13/2013	\$103.50	521120	HANSEN STACY R
40324	40000	5000001	5/13/2013	\$154.00	521150	HANSEN STACY R
40324	40000	5000001	5/13/2013	\$92.00	521230	HANSEN STACY R
40325	40000	5000001	5/10/2013	\$115.00	521120	MILLER CANDICE MARIE
40326	40000	5000001	5/10/2013	\$161.00	521120	CHEADLE CHERYL L
40327	40000	5000001	5/10/2013	\$301.75	521230	TRAMELL BROOKS K
40327	40000	5000001	5/10/2013	\$56.00	521250	TRAMELL BROOKS K
40328	40000	5000001	5/10/2013	\$177.00	521120	CHEADLE CHERYL L
40333	40000	5000001	5/10/2013	\$149.50	521120	SHAW KIMBERLY R
40354	40000	5000001	5/14/2013	\$1,041.00		88 CREEK COUNTY CONSERVATION DISTRICT
40356	19301	5000001	5/14/2013	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
40360	40000	5000001	5/14/2013	\$13,662.76	515290	OKLAHOMA STATE UNIVERSITY
40362	40000	5000001	5/14/2013	\$12.90	536140	EUREKA WATER COMPANY
40363	40000	5000001	5/14/2013	\$615.00	522150	OKLAHOMA STATE UNIVERSITY
40364	40000	5000001	5/14/2013	\$60.00	531110	UNIVERSITY OF NEBRASKA
40364	40000	5000001	5/14/2013	\$740.00	541260	UNIVERSITY OF NEBRASKA
40365	19301	5000001	5/14/2013	\$27,178.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
40367	40000	5000001	5/14/2013	\$6,900.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
10368	40000	5000001	5/14/2013	\$194.17	545110	OKLAHOMA STATE UNIVERSITY
40368	49000	5000001	5/14/2013	\$2,823.36	545110	OKLAHOMA STATE UNIVERSITY
40369	49000	5000001	5/14/2013	\$7,394.70	545110	OKLAHOMA STATE UNIVERSITY

Voucher	Fund Class	Department	Date	Amount	Account	Payee
	·					
40409 40441	19301 40000	5000001 5000001	5/17/2013 5/20/2013	\$69.00 <u>\$9,471.00</u>	521120 532110	CARTER NATHAN R MEADOWBROOK SQUARE APARTMENTS

\$130,392.70 Water Quality

Cost Share - Locally Led

40213	25000	5000004	4/30/2013	\$1,000.00	554230 1 GERALDINE R JOHNSON
40214	25000	5000004	4/30/2013	\$2,000.00	554230 1 WILLIAM CLYDE PAXTON
40215	25000	5000004	4/30/2013	\$1,000.00	554230 1 ROY FOCHT
40216	25000	5000004	4/30/2013	\$1,575.00	554230 21 GEORGE DECKER
40217	25000	5000004	4/30/2013	\$2,602.55	554230 23 JACK REDDICK
40218	25000	5000004	4/30/2013	\$98.03	554230 26 GARLAND LEONARD
40218	25000	5000004	4/30/2013	\$252.17	554230 3 GARLAND LEONARD
40219	25000	5000004	4/30/2013	\$1,440.00	554230 21 MARK WILDS
40220	25000	5000004	4/30/2013	\$2,000.00	554230 1 LEROY MEIER
40221	25000	5000004	4/30/2013	\$2,000.00	554230 1 JERRY TUCKER
40222	25000	5000004	4/30/2013	\$1,500.00	554230 21 ODELL ALEXANDER
40237	25000	5000004	5/1/2013	\$2,000.00	554230 1 ANITA J SEYMOUR
40238	25000	5000004	5/1/2013	\$98.32	554230 17 STANLEY D RAUH
40238	25000	5000004	5/1/2013	\$647.40	554230 23 STANLEY D RAUH
40242	25000	5000004	5/1/2013	\$1,000.00	554230 1 ROY WILSON
40244	25000	5000004	5/2/2013	\$4,399.50	554230 1 JOHN H SCOTT
40245	25000	5000004	5/2/2013	\$184.26	554230 13 JOHN MOZINGO
40245	25000	5000004	5/2/2013	\$1,051.36	554230 13 JOHN MOZINGO
40246	25000	5000004	5/2/2013	\$1,761.75	554230 1 CB BARRETT JR
40247	25000	5000004	5/2/2013	\$2,000.00	554230 5 GAYLA SMITH
40248	25000	5000004	5/2/2013	\$1,506.66	554230 1 TOMMY R KRAMER
40249	25000	5000004	5/2/2013	\$1,506.66	554230 1 JERRY YANDELL
40250	25000	5000004	5/2/2013	\$900.00	554230 21 CLINTON W DUFFY
40251	25000	5000004	5/2/2013	\$1,800.00	554230 1 NGO VAN TA
40252	25000	5000004	5/2/2013	\$1,413.00	554230 5 PEEVYHOUSE LONNIE D
40253	25000	5000004	5/2/2013	\$1,000.00	554230 1 DANIEL M WILSON
40254	25000	5000004	5/2/2013	\$357.50	554230 14 EDITH HUNT
40255	25000	5000004	5/2/2013	\$2,000.00	554230 1 JERRY ADNEY
40256	25000	5000004	5/2/2013	\$1,509.03	554230 1 TOM ROBERTS
40257	25000	5000004	5/2/2013	\$1,470.76	554230 1 NANCY A BLAIR
40258	25000	5000004	5/2/2013	\$1,260.00	554230 1 WESLEY R DOWNING
40259	25000	5000004	5/2/2013	\$2,000.00	554230 1 ROGER DUNCAN
40287	25000	5000004	5/7/2013	\$3,000.00	554230 10 LARRY WILLIAMS
40288	25000	5000004	5/7/2013	\$87.15	554230 23 KARI CARNEY
40288	25000	5000004	5/7/2013	\$93.75	554230 26 KARI CARNEY
40288	25000	5000004	5/7/2013	\$189.13	554230 3 KARI CARNEY
40288	25000	5000004	5/7/2013	\$3,169.33	554230 1 KARI CARNEY
40292	25000	5000004	5/8/2013	\$500.00	554230 1 EAST FORK RANCH LLC
40298	25000	5000004	5/9/2013	\$2,500.00	554230 21 SUSAN MOSS
40299	25000	5000004	5/9/2013	\$2,500.00	554230 21 LISA EVANS
10300	25000	5000004	5/9/2013	\$1,500.00	554230 1 RANDY FIELDS
40301	25000	5000004	5/9/2013	\$176.48	554230 23 CLEO BRADFORD
40302	25000	5000004	5/9/2013	\$2,500.00	554230 1 MATTHEW J MCGUIER

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40303	25000	5000004	5/9/2013	\$750.00		JOHNNY CLARK
40304	25000	5000004	5/9/2013	\$2,080.50		GARY THOMAS
40305	25000	5000004	5/9/2013	\$1,000.00		KEITH MCCLURE
40306	25000	5000004	5/9/2013	\$1,890.00		BILLY ROSS
40307	25000	5000004	5/9/2013	\$2,000.00		WILMA CLARK
40308	25000	5000004	5/9/2013	\$1,425.00		DOUGLAS BARNES
40309	25000	5000004	5/9/2013	\$1,368.00		KENNETH MEYER
40318	25000	5000004	5/10/2013	\$609.00		WILLIAMS DAMARDRAY L
40318	25000	5000004	5/10/2013	\$872.54		WILLIAMS DAMARDRAY L
40319	25000	5000004	5/10/2013	\$4,062.50		EDDIE F BAKER
40320	25000	5000004	5/10/2013	\$2,500.00		J C BUCK
40399	25000	5000004	5/16/2013	\$262.27		MARK RUBES
40421	25000	5000004	5/17/2013	\$1,500.00		QUINTON MILLER
40422	25000	5000004	5/17/2013	\$2,500.00		DUSTIN LEVI TURPIN
40423	25000	5000004	5/17/2013	\$404.98		KENNETH HARBESTON
40423	25000	5000004	5/17/2013	\$1,425.00		KENNETH HARBESTON
40424	25000	5000004	5/17/2013	\$1,500.00		ALBERTTA CLAYTON
40425	25000	5000004	5/17/2013	\$1,462.84		DON CRADDOCK
40426 40427	25000 25000	5000004	5/17/2013	\$445.00		LISA GRANT
40428	25000	5000004 5000004	5/17/2013	\$2,160.00		MASON BOLAY MARTIN L KNORI
40429			5/17/2013	\$239.52		
40430	25000 25000	5000004 5000004	5/17/2013	\$2,268.75 \$1,800.00		EARL BRIDWELL
40440	25000	5000004	5/17/2013 5/20/2013	\$359.75		JEFF BURNS
10110	23000	300000+	3/20/2013	<u> </u>	337230 20	BRUCE J DEMUTH
				\$96,435.44 (Cost Share	- Locally Led
Cost Share	- Priority V	Vatershed				
40223	25000	5000009	4/30/2013	\$11,603.30		BOBBY L LANDRETH
40224	25000	5000006	4/30/2013	\$6,654.00		JOAN DAVIS
40224	25000	5000006	4/30/2013	\$7,884.00		JOAN DAVIS
40233	25000	5000006	4/30/2013	\$3,272.50		LESLIE GORE
40233	25000	5000006	4/30/2013	\$7,959.60		LESLIE GORE
40260	25000	5000006	5/2/2013	\$569.00		JERRY F REED AND DONNA S REED
40260	25000	5000006	5/2/2013	\$1,381.93		JERRY F REED AND DONNA'S REED
40260 40335	25000 25000	5000006	5/2/2013	\$11,652.48		JERRY F REED AND DONNA S REED
40336		5000006	5/10/2013	\$5,106.00		DENNIS MOGG
40336	25000	5000006	5/10/2013	\$3,002.40		ROGER EUBANKS
40338	25000 25000	5000006 5000006	5/10/2013	\$4,446.00		ROGER EUBANKS
40338	25000	5000006	5/10/2013 5/10/2013	\$276.00		PAT MURPHY
40339				\$984.96		PAT MURPHY
40339	25000 25000	5000006 5000006	5/10/2013 5/10/2013	\$1,794.00 \$1,242.00		WAYNE FADDIS
40340	25000 25000	5000006	5/10/2013	\$1,242.00 \$464.86		JIM MCGEE JACK CAUDILL
40342	25000	5000012	5/10/2013	\$1,651.95		
40342	25000 25000	5000012	5/10/2013	\$1,826.45		JACK CAUDILL
40342	25000 25000	5000012	5/10/2013	\$1,826.45 \$8,121.60		JACK CAUDILL
10442	25000	5000012	5/21/2013	\$3,248.00		JACK CAUDILL CHRISTINE OVERBEY
40443	25000	5000011	5/21/2013	\$11,970.72		LEE JAY LARMON
40444	25000	5000011	5/21/2013	\$11,652.00		BAIRDS FARMS
	40000	000000	5,21,2010	Ψ± 1,002.00	00 1200 UT	Dimens I IIIII

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40445	25000	5000012	5/21/2013	<u>\$4,731.84</u>	554230	5 TOMMY G CAUDILL
				\$111,495.59	Cost Shar	re - Priority Watershed
CREP						
40274	25000	5000014	5/8/2013	\$105.86	531110	AUTHORITY ORDER-PCARD
40274	25000	5000014	5/8/2013	\$12.23	536130	AUTHORITY ORDER-PCARD
40274	25000	5000014	5/8/2013	<u>\$134.59</u>	537210	AUTHORITY ORDER-PCARD
				\$252.68	CREP	
ISD Data P	rocessing					
40192	40000	8800010	4/24/2013	\$136.04	531130	21 AT&T CORPORATION
40193	40000	8800010	4/24/2013	\$85.58	531130	21 AT&T CORPORATION
40197	40000	8800010	4/24/2013	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
40197	40000	8800010	4/24/2013	\$27.69	533140	51 SHARP ELECTRONICS CORPORATION
40198	40000	8800010	4/24/2013	\$128.90	532160	SHARP ELECTRONICS CORPORATION
40229	40000	8800010	4/30/2013	\$23.83	531130	28 AT&T MOBILITY NATIONAL ACCOUNT LLC
40229	40000	8800010	4/30/2013	\$32.63	531130	54 AT&T MOBILITY NATIONAL ACCOUNT LLC
10229	40000	8800010	4/30/2013	\$77.49	531130	45 AT&T MOBILITY NATIONAL ACCOUNT LLC
40229	40000	8800010	4/30/2013	\$98.28	531130	14 AT&T MOBILITY NATIONAL ACCOUNT LLC
40229	40000	8800010	4/30/2013	\$220.91	531130	51 AT&T MOBILITY NATIONAL ACCOUNT LLC
40229	40000	8800010	4/30/2013	\$245.70	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
40261	40000	8800010	5/9/2013	\$1,056.57	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40273	40000	8800010	5/6/2013	\$94.46	531130	AT&T CORPORATION
40274	40000	8800010	5/8/2013	\$23.00	541120	AUTHORITY ORDER-PCARD
40274	24500	8800010	5/8/2013	\$126.00	541120	34 AUTHORITY ORDER-PCARD
40274	40000	8800010	5/8/2013	\$646.00	541120	41 AUTHORITY ORDER-PCARD
40274	24500	8800010	5/8/2013	\$1,489.88	541120	35 AUTHORITY ORDER-PCARD
40274	24500	8800010	5/8/2013	\$1,700.79	541120	AUTHORITY ORDER-PCARD
40274	40000	8800010	5/8/2013	\$1,883.96		14 AUTHORITY ORDER-PCARD
40274	24500	8800010	5/8/2013	\$199.00	541130	14 AUTHORITY ORDER-PCARD
40274	40000	8800010	5/8/2013	\$387.00		14 AUTHORITY ORDER-PCARD
40346	40000	8800010	5/14/2013	\$272.00		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40348	40000	8800010	5/14/2013	\$778.00		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40353	40000	8800010	5/14/2013	\$6,800.00	541130	ESRI BUSINESS INFORMATION SOLUTIONS
40357	40000	8800010	5/14/2013	\$11.83	533140	RICOH USA INC
40357	40000	8800010	5/14/2013	\$438.62	533140	RICOH USA INC
40358	40000	8800010	5/14/2013	\$60.00	533140	FUZZELLS CALCULATOR CORNER INC
40366	40000	8800010	5/14/2013	\$9,115.38		14 DELL MARKETING LP
40404	40000	8800010	5/16/2013	\$0.66		21 AT&T CORPORATION
40405	40000	8800010	5/16/2013	\$0.33	531130	AT&T CORPORATION
40418	40000	8800010	5/17/2013	<u>\$9.95</u>	531130	51 AT&T CORPORATION

\$26,299.28 ISD Data Processing

\$1,897,974.17 Total Claims Paid

DEPARTMENTS	100		
01	Administration	40	Abandoned Mine Land Reclam
1000001	Administration	4000001	AML Administration
1000004	GIS	4000005	AML Project Costs
1000005	Public Information Services	4000006	AML Emergency Project Costs
20	Watershed Ops and Maintenance	20	Water Quality/Wetlands
2000001	Watershed Ops & Maint Program	5000001	Water Quality Program
2000003	Watershed Rehabilitation	5000002	Wetlands Program
2000004	FEMA PW1059	5000004	Cost Share Locally Led
2000005	FEMA PW1060	5000006	Cost Share Prior WS III River
2000006	FEMA PW1234	5000009	Cost Share Prior WS North Canadian
2000007	FEMA PW1266	5000011	Cost Share Prior WS Spavinaw
2000008	FEMA GENERAL	5000012	Cost Share Prior WS Grand/Honey Creek
2000010	FEMA PW1279	5000013	Carbon Sequestration
2000011	FEMA PW1280	5000014	CREP ES/IR
2000012	FEMA PW1281		
		œ	ISD Data Proceesing
30	Field Service	8800010	ISD Data Processing
3000001	Cons Dist Allocation Program	:	
3000002	Cons Dist Employee Benefits		
3000003	Cons Dist Support		
3000004	Conservation Education		
3000005	Cons Dist Services		

Oklahoma Conservation Commission Summary of Bond Program as of 5/23/2013

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,361,346.69	12,595,024.89	766,321.80
9909003	Repair of Dams	5,986,983.72	5,986,983.72	· •
9909004	Kingfisher Flood Protection	4,000,000.00	1,629,846.33	2,370,153.67
9909002	Sugar Creek FEMA and CREP Support	2,345,505.07	1,577,424.75	768,080.32
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 27,000,000.00	23,095,444.21	3,904,555.79

^{*} Total includes \$25,000,000 original bond proceeds and \$2,000,000 interest earned that was made available for the Rehabilitation of Dams

Page I

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 22, 2013

<u>Business</u> <u>Unit</u>

64500

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Available Cash								1,388,950.79						5,161.92		
Allotment Budget	00.	00.		00.	00.	00.			100,095.74	180,729.86	256,543.76	87,632.14	625,001.50		7,925.65	7,925.65
<u>Prior Yr Exp</u>	2,954,520.00	6,300,914.00		2,918,187.13	491,173.82	5,291,463.94	8,700,824.89		00.	00.	00.	00'	1		17,074.35	17,074.35
Current Yr Exp	00:	00.		31,063.87	98,826.18	730,969.06	860,859.11		2,548,954.76	402,081.78	4,529,769.88	353,456.79	7,834,263.21		00'	1
Encumbered	00.	00.		00.	00'	00.	1		300,200.50	7,188.36	1,236,119.36	58,911.07	1,602,419.29		00°	
Pre Encumbered	00.	00.		00.	00.	00.			00.	00.	00.	00.			00'	
Allocations	2,954,520.00	6,300,914.00		2,949,251.00	590,000.00	6,022,433.00	9,561,684.00		2,949,251.00	590,000.00	6,022,433.00	500,000.00	10,061,684.00		25,000.00	25,000.00
Dept Bud Ref	11	=		12	12	12	i		13	13	13	13	l		11	j
Dept	10	30		10	20	30			10	20	30	50			20	
Class	191 19101 19101	19101	192	19201	19201	19201		193	19301	19301	19301	19301		200	20000	

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 22, 2013

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	Available Ca
	Allotment Budget
	Prior Yr Exp
	Current Yr Exp
	Encumbered
	Pre Encumbered
	Allocations
	Dept Bud Ref
	Class
Business	Unit

64500

Available Cash	9,144.34				7.08	143,457.36					2,192.37			
Allotment Budget		49,282.70	13,805.22	73,537.77			1,257,883.66	1,363,337.21	40,377.79	2,661,598.66		30,799.81	16,848.62	47,648.43
Prior Yr Exp		717.30	00°	20,267.45			1,793,651.34	194,927.36	00.	1,988,578.70		3,200.19	00.	3,200.19
Current Yr Exp		00.	1,650.78	1,650.78			00.	41,735.43	1,214,197.06	1,255,932.49		00°	5,651.38	5,651.38
Encumbered		00:	00:	•			00.	00:	103,079.15	103,079.15		00°	00.	•
Pre Encumbered		00.	00.				00.	00.	00.	1		00'	00.	
Allocations		50,000.00	15,456.00	95,456.00			3,051,535.00	1,600,000.00	1,357,654.00	6,009,189.00		34,000.00	22,500.00	56,500.00
Dept Bud Ref		11 12	13	I			11	12	13	l		12	13	1
<u>Dept</u>		10	10				20	20	20			50	50	
Class	205	20500 10 20500 10	20500 10		210	215	21500	21500	21500 20		220	22000	22000 50	

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 22, 2013

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<u>Available Cash</u>	883,332.59											
Allotment Budget		66,472.84	57,917.76	46,595.00	3,000.00	2,768.00	3,000.00	99,681.77	40,933.62	22,080.22	00.	342,449.21
Prior Yr Exp		8,527.16	2,975.24	00.	00.	00.	00.	318.23	11,066.38	00.	00.	22,887.01
Current Yr Exp		00	(893.00)	1,991.29	00.	00.	00	00.	00.	26,317.98	3,515.67	30,931.94
Encumbered		00.	00.	1,413.71	00	00'	00.	00'	00.	1,601.80	6,484.33	9,499.84
Allocations Pre Encumbered		00.	00.	00°	00.	00'	00.	00.	00.	00.	00.	
Allocations		75,000.00	60,000.00	50,000.00	3,000.00	2,768.00	3,000.00	100,000.00	52,000.00	50,000.00	10,000.00	405,768.00
Dept Bud Ref		11	12	13	11	12	13	11	12	13	13	l
Dept		10	10	10	30	30	30	20	20	20	88	
Class	245	24500	24500	24500 10	24500	24500	24500 30	24500	24500	24500	24500	
Business Unit 64500												

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

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Office of State Finance Allotment Budget and Available Cash As Of May 22, 2013 State of Oklahoma

ered Current Yr Exp Prior Yr Exp		
Pre Encumbered		
t <u>Bud Ref</u> Allocations		
Business <u>Unit</u> Class <u>Dep</u> t	64500	750

Available Cash	3,024,425.02									
Allotment Budget		271,783.02	00	00.	386,520.46	320,153.44	1,200,941.60	825,826.70	3,000.00	3.008.225.22
Prior Yr Exp		28,216.98	788,310.00	788,310.00	00`	1,389,846.56	1,196,372.20	00.	00.	4,191,055.74
Current Yr Exp		00.	00'	00.	293,724.13	00.	150,686.20	1,504,846.31	00.	1,949,256,64
Encumbered		00'	00.	00.	19,998.41	00.	00.	19,326.99	00.	39,325.40
Pre Encumbered		00.	00.	00.	00.	00.	00.	00.	00.	l
Allocations		300,000.00	788,310.00	788,310.00	700,243.00	1,710,000.00	2,548,000.00	2,350,000.00	3,000.00	9,187,863.00
Dept Bud Ref		11	11	12	13	11	12	13	13	[
		20	30	30	30	20	20	90	88	
Class	250	25000 20	25000	25000	25000	25000	25000	25000	25000	

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 22, 2013

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Available Cash	9,019,026.84																	
Allotment Budget		96,100.30	123,221.60	3,793.90	10,660,930.07	3,716,591.03	1,301,150.97	1,211,351.81	255,688.34	19,235.89	1,565,280.53	1,009,216.40	923,870.33	2,363,405.03	3,263,499.55	243,065.72	247,724.65	27,004,126.12
<u>Prior Yr Exp</u>		313,899.70	164,191.38	00'	2,558,218.93	1,621,679.33	00.	1,205,072.19	1,519,525.04	00.	3,134,719.47	1,578,218.51	00.	4,244,293.97	3,722,226.00	00.	00.	20,062,044.52
Current Yr Exp		00'	(6,412.98)	137,885.55	00.	231,691.86	2,535,881.51	00'	(56,546.48)	1,922,712.35	00	217,590.85	1,942,233.10	00.	373,887.26	2,648,106.70	115,628.57	10,062,658.29
Encumbered		00'	00.	18,036.55	00.	5,037.78	1,031,310.52	00.	194.10	52,777.76	00.	182,314.24	1,788,661.78	00.	187,595.19	1,008,839.39	167,350.95	4,442,118.26
Pre Encumbered		00°	00.	00.	79,560.00	00.	2,687,856.00	00°	00.	00.	00.	3,660.00	151,791.79	00.	00.	1,062,278.19	3,855.83	3,989,001.81
Allocations		410,000.00	281,000.00	159,716.00	13,298,709.00	5,575,000.00	7,556,199.00	2,416,424.00	1,718,861.00	1,994,726.00	4,700,000.00	2,991,000.00	4,806,557.00	6,607,699.00	7,547,208.00	4,962,290.00	534,560.00	65,559,949.00
Dept Bud Ref		11	12	13	11	12	13	11	12	13	11	12	13	11	12	13	13	I
Dept		10	10	10	20	20	20	30	30	30	40	40	40	50	50	50	88	
Class	400	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	
Business Unit	64500																	

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

June 3, 2013

State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of May 22 2013

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Alloument Budget and Available Cash	As Of May 22, 2013	

Available Cash				3,178,832.84					69'
Allotment Budget		1,294.52	1,294.52		1,974,164.27	1,344,519.18	1,823,981.07	5,142,664.52	
Prior Yr Exp		23,705.48	23,705.48		155,835.73	313,811.17	00'	469,646.90	
Current Yr Exp		00'			00.	4,437.65	111,021.43	115,459.08	
Encumbered		00.			00'	00.	27,098.50	27,098.50	
Pre Encumbered		00			00.	00.	00'	İ	
Allocations		25,000.00	25,000.00		2,130,000.00	1,662,768.00	1,962,101.00	5,754,869.00	
Dept Bud Ref		11	l		11	12	13	I	
<u>Dept</u>		40			20	20	20		
Class	410	41000		415	41500 20	41500 20	41500		424

Business Unit

64500

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 22, 2013

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Available Cash	1,253,402.84											!			(80.55)	18,907,854.13
Α̈́ν	1,															18
Allotment Budget		1,973,439.47	2,365,173.42	101,737.41	60,000.00	92.91	49,385.03	2,381,598.53	839,554.03	296,913.88	8,067,894.68		00.			46,982,366.28
Prior Yr Exp		4,836,875.37	1,025,121.87	00.	00.	42,907.09	00.	178,401.47	1,555,997.49	00'	7,639,303.29		166,760.00	166,760.00		53,150,782.52
Current Yr Exp		00'	434,793.51	1,364,632.37	00.	00.	25,614.97	00.	604,789.76	1,398,085.49	3,827,916.10		00.			25,944,579.02
Encumbered		20.00	41,679.93	158,630.22	00°	00.	00'	00.	180,943.62	.63	381,274.40		00.		!	6,604,814.84
Pre Encumbered		589,665.16	433,231.27	00'	00.	00.	00.	00.	768,715.10	00.	1,791,611.53		00.			5,780,613.34
Allocations		7,400,000.00	4,300,000.00	1,625,000.00	60,000.00	43,000.00	75,000.00	2,560,000.00	3,950,000.00	1,695,000.00	21,708,000.00		166,760.00	166,760.00		138,463,156.00
Dept Bud Ref		11	12	13	11	12	13	Ξ	12	13	E		10	i .		I
Dept]		20	20	20	30	30	30	20	50	50			30			
Class	490	49000	49000	49000	49000	49000	49000	49000	49000	49000		576	57601		994	nit Totals
Business Unit	64500															Business Unit Totals

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

2013-05-23 10:58:35

ith		
Cardholder Statement wit	location & description	
ပိ	A	

CH Full Name

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

Post Date Between 2013-04-01 00:00:00 and 2013-04-30 00:00:00

Company Name State of Oklahoma

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

Report Time 2013-05-23 10:58:35

Report Owner Coffman, Steven

541120-1000-40000-8800010-152520000---41-64500--6459003546-002-001-001 541120-1000-40000-8800010-152520000----64500--6459003546-002-001-001 522130-1000-19301-5000001-----64500--522130-1000-40000-5000001----64500--6459003452-001-001-001 522130-1000-19301-5000001-----64500--6459003452-001-001-002 522130-1000-19301-3000005----64500--6459003452-009-001-001 HYATT HOTELS DENVER GRAND COMFORT INN & SUITES PONC LA QUINTA WOODWARD 6459003452-001-001-002 DAYS INN SALLISAW **GL** Allocation Vendor Name Comments SHI CORP SHI CORP 04/01/2013 04/03/2013 04/04/2013 04/08/2013 04/08/2013 04/08/2013 Post Date 171930, 1 night, ponca city, water sampling, \$77, DAYS INN SALLISAW - owen, 104384, 1 nite, Sallisaw, district assistance, GSA \$77 04/06/2013 LA QUINTA WOODWARD -Lamb, 238037, 1, Woodward, OK, Water Sampling, \$77, GSA COMFORT INN & SUITES PONC - carter, SHI CORP - SOFTWARE 77.00 77.00 23.00 77.00 Alloc Amount 456.00 533.58 SHI CORP - media Purchase Date Item Description 03/30/2013 04/02/2013 04/06/2013 04/05/2013 77.00 456.00 77.00 23.00 77.00 Total Amount 533.58 SW Contract # Card Last 4 Digits TXN00306078 TXN00306912 TXN00308906 TXN00307523 TXN00308908 TXN00308907 Txn Number itsw206 Gibson, Sheryl 2224

HYATT HOTELS DENVER GRAND - Hansen,

149023, Denver, 3 nites, Conference, \$139,

Designated

	Vendor Name	GL Allocation	Comments	Amazon.com	542120-1000-40000-5000001-664600000	645006459003452-001-001	HYATT HOTELS DENVER GRAND	522130-1000-40000-500000164500	6459003452-001-001	THE MATHWORKS INC	541130-1000-40000-8800010-97008000014-	645UU6459UU3546-UU4-UU1-UU1	WWW.LOGMEIN.COM	541130-1000-24500-880001014-64500-	645900354b-004-001-001 (Howard, Tammy, 05/03/13 16:01) Flagged: listed as line 5 which doesn't exist- I corrected it to get the voucher ran; (Gibson, Sheryl, 05/16/13 09:19)	REGENCY INN & SUITES	522130-1000-19301-300000564500-	6459003452-009-001-001	DMI DELL K-12/GOVT	541120-1000-24500-880001064500	(Howard, Tammy, 05/03/13 16:01) Flagged: listed as line 5 which doesn't exist- I corrected it to get the voucher ran; (Gibson, Sheryi, 05/16/13 09:19) transaction fixed	HUGO LAKE MARINA	522130-1000-40000-5000001-664600000 645006459003452-001-001	BEST WESTERN CIMARRONHT	522130-1000-40000-5000001-664600000 645006459003452-001-001-001
	Post Date			04/08/2013			04/08/2013			04/09/2013			04/10/2013			04/12/2013			04/17/2013			04/18/2013		04/22/2013	
	Purchase Date	Alloc Amount	Item Description	04/06/2013	19.96	Amazon.com - camera accessories	04/06/2013	533.58	HYATT HOTELS DENVER GRAND - kloxin, 109790, 3 nites, Denver, conference, \$135,,	Designated 04/08/2013	387.00	THE MATHWORKS INC - maintenance	04/09/2013	199.00	WWW.LOGMEIN.COM - Purchase	04/11/2013	06:39	REGENCY INN & SUITES - Owen, 104384, 1 nite, Stilwell, assisting district, \$65.90, GSA	04/17/2013	1,700.79	DMI DELL K-12/GOVT - Computer- beatty	04/17/2013	77.00 HUGO LAKE MARINA - Cheadle, 106637, 1 nite, Workshop, \$77, GSA	04/19/2013	77.00 BEST WESTERN CIMARRONHT - Cheadle, 106637, 1 nite, meeting, Stilwater, \$77, GSA
CH Full Name Card Last 4 Digits	Txn Number	Total Amount	SW Contract #	TXN00308912	19.96		TXN00308913	533.58		TXN00309373	387.00		TXN00310068	199.00		TXN00311465	65.90		TXN00313585	1,700.79		TXN00314212	77.00	TXN00315712	77.00

Post Date Vendor Name	GL Allocation	Comments	04/24/2013 WALKER STAMP & SEAL	536130-1000-19301-300000564500	6459003452-009-001-001	04/24/2013 WALKER STAMP & SEAL	536130-1000-40000-5000001-664600000	645VU6459VU345Z-VU1-UV1-UV1	04/24/2013 WALKER STAMP & SEAL	536130-1000-19301-500000164500 6459003452-001-001-002	04/24/2013 WALKER STAMP & SEAL	536130-1000-25000-500001464500 6459003452-014-001-001	04/24/2013 DMI DELL K-12/GOVT	541120-1000-40000-8800010-97008000014-	645006459003546-004-001-001	04/24/2013 DMI DELL K-12/GOVT	541120-1000-40000-8800010-97008000014-	045/U0458/U5540-U04-U0 1-U0 1	04/25/2013 GREAT SALT PLAINS ST PK	522130-1000-19301-300000564500 6459003452-009-001-001	04/25/2013 REGENCY INN & SUITES	522130-1000-40000-200000164500	04/25/2013 REGENCY INN & SUITES		522130-1000-40000-2000011-109020000 645006459003452-018-001-002
Purchase Date	Alloc Amount	Item Description	04/22/2013	12.23	WALKER STAMP & SEAL - name badges	04/22/2013	73.38	WALKER STAMP & SEAL - name badges	04/22/2013	12.23 WALKER STAMP & SEAL - name badges	04/22/2013	12.23 WALKER STAMP & SEAL - name badges	04/24/2013	1,794.00	DMI DELL K-12/GOVT - 4 monitors	04/24/2013	89.96	DMI DELL K-12/GOVT - Cabels		70.00 GREAT SALT PLAINS ST PK - Owen, 104384, 1	nite, district support, Jet, 470, GSA 04/24/2013	131.80	REGENCY INN & SUITES - Boney, 106871, Stilwell, watershed o&m, \$65.90 per nite, GSA		131.80 REGENCY INN & SUITES - Boney, 106871, Stilwell, watershed o&m, \$65.90 per nite
CH Full Name Card Last 4 Digits Txn Number	Total Amount	SW Contract #	TXN00316498	110.07		TXN00316498	110.07		TXN00316498	110.07	TXN00316498	110.07	TXN00316499	1,794.00		TXN00316502	96.98		TXN00317230	70.00	TXN00317231	131.80	TXNI00347233	202 (1000)	131.80

	Vendor Name	GL Allocation	Comments		REGENCY INN & SUITES	522130-1000-40000-2000001-109020000	645006459003452-018-001-002	SHICORP	541120-1000-24500-880001034-64500	6458003546-004-001-001 (Howard, Tammy, 05/03/13 16:00) Flagged: listed as line 5 which doesn't exist- I corrected it to get the voucher ran; (Gibson, Sheryl, 05/16/13 09:19)	SHI CORP	541120-1000-40000-8800010-15252000041-	645006459003546-002-001-001	BEST WESTERN CIMARRONHT	522130-1000-40000-4000005-152520000	645006459003452-011-001-001	LA QUINTA WOODWARD	522130-1000-40000-5000001-664600000	645006459003452-001-001	DMI DELL K-12/GOVT	541120-1000-24500-880001035-64500	6439003340-004-001-001 (Howard, Tammy, 05/03/13 16:01) Flagged: listed as line 5 which doesn't exist- I corrected it to get the voucher ran; (Gibson, Sheryl, 05/16/13 09:20) transaction fixed	AMERICAN AI 0017213059933	522110-1000-40000-2000001-109020000 645006459003452-018-001-002	HILTON GARDEN INN TEXARKA	522130-1000-40000-5000001-6646000000 645006459003452-001-
	Post Date				04/25/2013			04/26/2013			04/29/2013			04/29/2013			04/29/2013			04/29/2013			04/29/2013		04/30/2013	
	Purchase Date	Alloc Amount	Item Description	SOA SOA	04/24/2013	131.80	REGENCY INN & SUITES - Boney, 106871, Stilwell, watershed o&m, \$65.90 GSA	04/25/2013	126.00	SHI CORP - adobe acrobat	04/27/2013	190.00	SHI CORP - coreldraw	04/26/2013	308.00	BEST WESTERN CIMARRONHT - Reeder, 109486, 4 nites, Stillwater, training, \$77, GSA	04/26/2013	77.00	LA QUINTA WOODWARD - Shaw, 102260, 1 nite, Woodward, field work, \$77, GSA		1,489.88	DMI DELL K-12/GOVT - Purchase	04/22/2013	(549.10) AMERICAN AI 0017213059933 - Credit	04/29/2013	335.61 HILTON GARDEN INN TEXARKA - leach,
CH Full Name Card Last 4 Digits	Txn Number	Total Amount	SW Contract #		TXN00317233	131.80		TXN00317955	126.00	ltsw1010	TXN00318829	190.00	itsw1010	TXN00318832	308.00		TXN00318834	77.00		TXN00318835	1,489.88	itsw0207	TXN00318836	(549.10)	TXN00319322	335.61

4 of 12

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Exhibit 1

58.	June 3, 2013
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	Vendor Name	GL Allocation	Comments 001-001	3 HILTON GARDEN INN TEXARKA	522130-1000-40000-5000001-664600000	64500-6459003452-001-001			
	Post Date			04/30/2013					
	Purchase Date	Alloc Amount	Item Description	108874, 3 nights, Texarkana, Tx, conference, \$99 per , Deisgnated 04/29/2013	335.61	HILTON GARDEN INN TEXARKA - Hansen, 149023, 3 nights, Texarkana, Tx, conferense, \$99 per, Designated	9,076.24		9,076.24
CH Full Name Card Last 4 Digits	Txn Number	Total Amount	SW Contract #	TXN00319323	335,61	count: 32	1	count: 32	

Vendor Name	GL Allocation	Comments	STAPLES 536140-1000-40000-5000001-664600000 645006459003452-001-001-001	STAPLES 536140-1000-19301-100000164500 6459003452-002-001-001	STAPLES 536140-1000-40000-4000001-152520000 645006459003452-010-001-001	USI ED GOV 536140-1000-19301-300000464500 6459003452-008-001-001	STAPLES 536140-1000-19301-100000164500 6459003452-002-001-001	BATTERIES PLUS 093 536140-1000-19301-100000164500 6459003452-002-001-001	STAPLES 536140-1000-40000-4000001-152520000 645006459003452-010-001-001	STAPLES 536140-1000-19301-100000164500 6459003452-002-001-001	STAPLES 536140-1000-40000-5000001-664600000 645006459003452-001-001-001
Post Date			04/01/2013	04/05/2013	04/05/2013	04/08/2013	04/08/2013	04/09/2013	04/10/2013	04/10/2013	04/11/2013
Purchase Date	Alloc Amount	Item Description	03/29/2013 9.00 STAPLES - pen	04/04/2013 87.30 STAPLES - squeeze bottie	04/04/2013 10.41 STAPLES - cover stock	04/05/2013 111.19 USI ED GOV - pouch film	04/06/2013 419.52 STAPLES - staples, copy paper	04/08/2013 43.31 BATTERIES PLUS 093 - batteries	04/09/2013 59.00 STAPLES - blue binders	04/09/2013 267.00 STAPLES - black binders	04/10/2013 37.29 STAPLES - bags
Txn Number	Total Amount	SW Contract # Mockabee, Kelly 8642	TXN00306075 9.00	TXN00308075 87.30	TXN00308076 10.41	TXN00308911 111.19	TXN00308914 419.52 sw022	TXN00309370 43.31	TXN00310066 59.00 sw022	TXN00310069 267.00 sw022	TXN00310805 37.29

CH Full Name Card Last 4 Digits

Vendor Name	WALKER STAMP & SEAL	STAPLES	STAPLES	STAPLES	STAPLES	STAPLES	Amazon.com	HOBBY.COM	ORIENTAL TRADING CO
GL Allocation	536130-1000-40000-2000001-109020000	536140-1000-40000-5000001-664600000	536140-1000-19301-100000164500	536140-1000-40000-5000001-664600000	536140-1000-19301-100000164500	536150-1000-19301-100000164500	536140-1000-19301-300000564500	536190-1000-19301-300000464500	536190-1000-19301-200000464500
Comments	645006459003452-018-001-001	645006459003452-001-001	6459003452-002-001-001	645006459003452-001-001-001	6459003452-002-001-001	6459003452-002-001-001	6459003452-009-001-001	6459003452-008-001-001	6459003452-008-001-001
Post Date	04/15/2013	04/15/2013	04/15/2013	04/15/2013	04/25/2013	04/26/2013	04/29/2013	04/29/2013	04/29/2013
Purchase Date	04/12/2013	04/12/2013	04/12/2013	04/12/2013	04/24/2013	04/25/2013	04/26/2013	04/26/2013	04/25/2013
Alloc Amount	1,882.48	330.00	29.40	166.00	122.46	234.00	31.71	195.80	82.60
Item Description	WALKER STAMP & SEAL - Displays	STAPLES - toner	STAPLES - pens	STAPLES - toner	STAPLES - envelopes,	STAPLES - HP 641 Cyan Color Laserjet Toner	Amazon.com - Laptop case	HOBBYLOBBY.COM - ed, supplies	ORIENTAL TRADING CO - ed. supplies
CH Full Name Card Last 4 Digits Txn Number Total Amount SW Contract #	TXN00312662 1,882.48	TXN00312663 330.00	TXN00312664 29.40 sw022	TXN00312666 166.00 sw022	TXN00317229 122.46 sw022	TXN00317953 234.00 SW022	TXN00318830 31.71	TXN00318837 195.80	TXN00318838 82.60

Date Vendor Name GL Allocation Comments		
Post Date		
Purchase Date Alloc Amount Item Description	4,118.47	
CH Full Name Card Last 4 Digits Txn Number Total Amount SW Contract #	count: 18	

8 of 12

June 3, 2013

Vendor Name GL Allocation Comments	MACKSPW,COM 535180-1000-19301-500000164500 6459003452-001-002 CABELA'S PROMOTIONS INC 535180-1000-19301-500000164500 6459003452-001-001-002		6459003452-001-002 HACH COMPANY 537210-1000-19301-500000164500 6459003452-001-001-002 FISHER SCI HUS 537210-1000-19301-500000164500 6459003452-001-001-002	SQ WILD THINGS NURSERY 537160-1000-40000-5000001-664600000 645006459003452-001-001-001 HACH COMPANY	
Post Date	04/01/2013	04/01/2013	04/03/2013	04/05/2013	04/08/2013
Purchase Date Alloc Amount Item Description	03/29/2013 92.93 MACKSPW.COM - hip boots 03/29/2013 506.67 CABELA'S PROMOTIONS INC - waders	03/29/2013 264.78 BASS PRO SHOPS - Waders & wading socks 04/02/2013 323.83	FISHER SCI HUS -formaldehyde & qa standards 04/01/2013 569.80 HACH COMPANY - qa supplies 04/03/2013 196.35 FISHER SCI HUS - formaldehyde & qa standards	04/04/2013 146.62 SQ WILD THINGS NURSERY - native plants	934.38 HACH COMPANY - reagents 04/04/2013 188.70 GROGGS GREEN BARN - native plants
CH Full Name Card Last 4 Digits Txn Number Total Amount SW Contract # Tramell, Brooks	TXN00306076 92.93 TXN00306077 506.67	TXN00306079 264.78 TXN00306913 323.83	TXN00306914 569.80 TXN00307524 196.35	TXN00308074 146.62 TXN00308000	304.38 304.38 TXN00308910 188.70

Vendor Name GL Allocation Comments LOWES #02540 533110-1000-19301-500000164500 6459003452-001-001-002	ALBRIGHT STEEL & WIRE CO 533110-1000-19301-500000164500 6459003452-001-001-002 OKAPP 522150-1000-40000-5000001-664600000 645006459003452-001-001	MAIL-MART 531110-1000-19301-500000164500 6459003452-001-001-002 MAIL-MART 531110-1000-25000-500001464500 6459003452-014-001-001	NACD 536190-1000-40000-5000001-664600000 645006459003452-001-001-001 WALKER STAMP & SEAL	536130-1000-40000-5000001-664600000 645006459003452-001-001-002 COMPSOURCE 541120-1000-40000-5000001-664600000 645006459003452-001-001-001	CONTAINER SUPPLY 537210-1000-19301-500000164500 6459003452-001-001-002
Post Date 04/09/2013	04/09/2013	04/10/2013	04/10/2013	04/15/2013	04/17/2013
Purchase Date Alloc Amount Item Description 04/08/2013 11.69 LOWES #02540 - steel line post	04/08/2013 247.76 ALBRIGHT STEEL & WIRE CO - aluminum 04/09/2013 90.00 OKAPP - Chapter Meeting	04/08/2013 117.26 MAIL-MART - Monthly Shipping 04/08/2013 105.86 MAIL-MART - Monthly Shipping	04/09/2013 281.18 NACD - ed materials 04/12/2013	WALKER STAMP & SEAL - OCC table Cloth 04/12/2013 2,628.00 COMPSOURCE - workstation	04/15/2013 341.52 CONTAINER SUPPLY - JUGS W/ LIDS
Txn Number Total Amount SW Contract # TXN00309371	TXN00309372 247.76 TXN00309374 90.00	TXN00310065 223.12 TXN00310065 223.12	TXN00310067 281.18 TXN00312661	TXN00312665 2,628.00	TXN00313584 341.52

CH Full Name Card Last 4 Digits

Vendor Name GL Allocation Comments	3 FORESTRY SUPPLIERS 537210-1000-25000-500001464500 6459003452-014-001-001	MCRMEDICAL SUPPLY 535180-1000-19301-500000164500 6459003452-001-001-002	3 WALKER STAMP & SEAL 531250-1000-40000-5000001-6646000000 645006459003452-001-001	S OKAPP 522150-1000-40000-5000001-6646000000 645006459003452-001-001	533210-1000-19301-500000164500 6459003452-001-001-002	LOWES #01818 533210-1000-19301-500000164500 6459003452-001-001-002	GROGGS GREEN BARN 537160-1000-40000-5000001-664600000 645006459003452-001-001-001	FASTENAL COMPANY01 533210-1000-19301-500000164500 6459003452-001-001-002	535180-1000-19301-500000164500 6459003452-001-001-002
Post Date	04/17/2013	04/23/2013	04/24/2013	04/24/2013	04/25/2013	04/26/2013	04/26/2013	04/29/2013	04/29/2013
Purchase Date Alloc Amount Item Description	04/15/2013 134.59 FORESTRY SUPPLIERS - dibble bars	04/22/2013 33.28 MCRMEDICAL SUPPLY - emergency blankets	04/23/2013 65.00 WALKER STAMP & SEAL - notary	04/24/2013 15.00 OKAPP - registration	04/24/2013 96.21 FASTENAL COMPANY01 - garden sprayers, saw	Diadus, Criain 04/25/2013 80.04 LOWES #01818 - pvc pipe, rebar, concrete	04/23/2013 228.00 GROGGS GREEN BARN - perrenial plants	04/26/2013 77.69 FASTENAL COMPANY01 - pvc pipe, coupling,	tpost 04/26/2013 53.74 BASS PRO SHOPS - waders
CH Full Name Card Last 4 Digits Txn Number Total Amount SW Contract #	TXN00313586 134.59	TXN00316033 33.28	TXN00316500 65.00	TXN00316501 15.00	TXN00317234 96.21	TXN00317952 80.04	TXN00317954 228.00	TXN00318828 77.69	TXN00318831 53.74

CH Full Name Card Last 4 Digits				
Txn Number	Purchase Date	Post Date	Vendor Name	
Total Amount	Alloc Amount		GL Allocation	
SW Contract #	Item Description		Comments	
TXN00318833	04/25/2013	04/29/2013	MICROTECH SCIENTIFIC	
315.40	315,40 MICROTECH SCIENTIFIC - bacteria bottles		537210-1000-19301-500000164500 6459003452-001-001-002	
count: 28	7.802.53			
count: 28				
	7,802.53		***************************************	
report count: 78	20.997.24			
Authorized Signature	Authorized Signature 2	The component of the control of the		
Print Name	Print Name			
Date	Date			
Coffman, Steven	12 of 12	2		2013-05-23 10:58:35
Exhibit 1				June 3, 2013

FUNDING SOURCE	EPA319	ЕРА	EPA	319 indirect cost
AMOUNT FROM OCC	\$7,200.00	\$3,600.00	\$7,200.00	\$12,600.00
AMOUNT TO OCC				
END DATE	6/30/2014	6/30/2014	6/30/2014	6/30/2014
BEGIN DATE	7/1/2008	11/1/2007	11/1/2007	7/1/2006
AMENDMENT PURPOSE	Renew for FY14	Renew for FY2014	Renew for FY2014	Renew for FY2014
PURPOSE	07-138 (OCC-151) to provide office space and clerical support for the CREP Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator.	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Clerical/Record keeping support for monitoring and CREP Staff
ON	07-138 (OCC-151)	07-137 (N Canadian Support)	07-137 (N. Canadian Support)	10-153/CREP250 (Clerical Support)
PARTY	Adair County CD	Blaine County CD	Central North Canadian River CD	Cherokee County CD
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06/03/2013

^{*} added after meeting packets were mailed.

FUNDING	EPA319	EPA	EPA319	EPA	EPA319
AMOUNT FROM OCC	\$75/mo + Expenses	\$1,200.00	\$7,200.00	\$3,600.00	\$200/mo.
AMOUNT TO OCC			:		
END DATE	6/30/2014	6/30/2014	6/30/2014	6/30/2014	6/30/2014
BEGIN DATE	7/1/2003	5/6/2002	7/1/2006	11/1/2007	5/6/2002
AMENDMENT PURPOSE	Renew for FY2014	Renew for FY2014	Renew for FY2014	Renew for FY2014	Renew for FY2014
PURPOSE	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL, faxes.	to provide support on the North Canadian, CREP & FEMA projects	Support for the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, office space.	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	To provide office space for a Water Quality Specialist; installation, monthly fee for internet, phone/fax
ON	10-152,153 (Clerical Support)		08-145(Spavinaw Support)	07-137 (N Canadian Support)	10-153 (support)
PARTY	Creek County CD	Deer Creek CD	Delaware County CD	East Canadian County CD	North Caddo CD
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^{*} added after meeting packets were mailed.

Exhibit 2

06/03/2013

\$51,100.00 EPA319			
6/30/2014	6/30/2014	6/30/2014	6/30/2014
7/1/2006	7/1/2006	7/1/2006	7/1/2006
Renew for FY2014	Renew for FY2014	Renew for FY2014 Continued for FY2014	
provide necessary personnel to complete work of identifying	provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples	provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples Occupancy Agreement for OCC staff in the Agriculture Building	provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples Occupancy Agreement for OCC staff in the Agriculture Building to provide internet web site hosting and additional related services
LU-153 (Biological Services)	(Biological Services)	(Biological Services)	
State Offiversity	טומות חוויקו אויא	*Office of Management and Enterprise Services	*Office of Management and Enterprise Services Management and Enteprise Services and Enteprise Services and Ok.gov
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* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

	FUNDING		GR	SCAUG
	EST COST		\$1,500.00	\$1,000.00
) -	ATTENDANCE		Beatty	Willoughby
	LOCATION	Lafayette, LA	Denver, CO	San Diego, CA
	NAME OF MEETING	Region Meeting	Project WET USA Coordinators Conference	ESRI User Conference
-))	SPONSOR	National Association of Conservation Districts	Project WET USA	South Central Arc Users Group
	DATES	August 4-6, 2013	August 4-10, 2013	*July 8-12, 2013
	OCC	р	Ω	U

* added after meeting packets were mailed.

Page 1 of 1

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#MTGS	POS#
Beaver County	Sally Huling	Loren Sizelove	June 30, 2014	***************************************	E1
Blaine County	Steve House	Self	June 30, 2015	22/24	Α
Bryan	Jeff Brown	Self	June 30, 2015	24/24	Α
Central North Canadian River	Danny Moore	Self	June 30, 2015	18/24	Α
Cherokee County	Haskell Brown	Self	June 30, 2015	24/24	Α
Cleveland County	Mike Standifer	Self	June 30, 2015	20/24	Α
Comanche County	Damon Doye	Self	June 30, 2015	23/24	Α
Haskell County	Jerry Terrell	Self	June 30, 2015	23/24	Α
Kiowa County	Ben Meinert	Self	June 30, 2015	18/23	Α
Little River	Clarence Pratt	Self	June 30, 2015	23/24	Α
Mayes County	Bud Osborne	Self	June 30, 2015	18/24	Α
McClain County	Gaylon Gray	Self	June 30, 2015	23/24	Α
Muskogee County	Mandy Blocker	Rodney Farris	June 30, 2015		Α
North Fork of Red River	Mark DeLeon	Jerry Sanders	June 30, 2015		E2
Okfuskee County	Johnnie Wallis	Self	June 30, 2015	22/24	Α
Osage County	Sandra Drummond	Self	June 30, 2015	21/24	Α
Pittsburg County	Liz Shaw	Self	June 30, 2015	23/24	Α
Stephens County	Rusty Harris	Self	June 30, 2015	22/24	Α
Valliant	Yuma Slaton	Self	June 30, 2015	15/22	Α

DISTRICT	NAME	SUCCEEDS
Adair County	Cecil Sisk Jr.	Self
Alfalfa County	Jay Hague	Self
Arbuckle	Steven Harris	Self
Atoka County	Hugh Thomas	Self
Beaver County	Tomma Person	Self
Blaine County	Brandon Webb	Self
Bryan	Keiller Haynie Jr.	Self
Caney Valley	Waymon Montgomery	Self
Central North Canadian River	Lynn Hagerman	Self
Checotah	Ronald Curtis	Richard Barton
Cherokee County	Lloyd Goodwin	Self
Cimarron County	Harold Dawson	Self
Cimarron Valley	Brad Blehm	Self
Cleveland County	Dale Horton	Self
Coal County	Deward Strong	Self
Comanche County	Tom Crimmins	A.C. Bennett
Cotton County	Jerry Thompson	Self
Craig County	Stanley Deewall	Self
Custer County	Jevon West	Self
Deer Creek	Alveta Taylor	Self
Delaware County	Kreg Butler	No One Filed
Dewey County	Jimmy Emmons	Self
East Canadian County	Patrick Brueggen	Self
East Woods County	Jay Leeper	Self
Ellis County	Wesley Ehrlich Jr.	No One Filed
Garfield County	Kim Farber	Self
Garvin	Joe Crawford	Self
Grady County	Paul Brown	Self

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DISTRICT	NAME	SUCCEEDS
Grant County	Jay Elson	Self
Greer County	Bryant Reeves	Self
Harmon County	Brent White	Steve Allison
Harper County	Kirby Wanger	Self
Haskell County	Cecil Bratton	Self
Hughes County	Clay Meeks	Self
Jackson County	Luke Winsett	Self
Jefferson County	Jon Burge	Self
Johnston County	James Anthony	No One Filed
Kay County	Garold DeWitt	Self
Kiamichi	Raymon Fennell	Self
Kingfisher County	Wesley Short	No One Filed
Kiowa County	Keith Anderson	Self
Konawa	Joe Semtner	Self
Latimer County	John Booth	Self
LeFlore County	Virginia Kidd	Self
Lincoln County	Marvin Evans	No One Filed
Little River	Dennis Ward	Self
Logan County	Ethan Keiffer	No One Filed
Love County	Bruce Brooks	Self
Major County	Milton Ewing	No One Filed
Marshall County	Walter Bigger	Self
Mayes County	David McCollough	Self
McClain County	Roy Wilson	Self
McIntosh County	Douglas Howell	Self
Murray County	Richard Day	Self
Muskogee County	Cecil Garner	No One Filed
Noble County	Tommy Imgarten	Self

DISTRICT	NAME	SUCCEEDS
North Caddo	John Wyatt	Self
North Fork of Red River	Mike Phillips	Self
Nowata County	Leo Dick	Self
Okfuskee County	Keith Nessle	Self
Oklahoma County	Debbie Straughn	Self
Okmulgee County	Elmer Burgess	Self
Osage County	Ray Henderson	Self
Ottawa County	Lyndon McKibben	Self
Pawnee County	Janice Scroggins	Self
Payne County	Myron Denny	Self
Pittsburg County	Wayne Sexton	Self
Pontotoc County	Tom Peay	Self
Pushmataha	James Bryant	Self
Rogers County	Ken Froese	Self
Seminole County	Jim Chadick	Self
Sequoyah County	Virginia Stites	Self
Shawnee	Brad West	Self
South Caddo	Robert Stafford	Self
Stephens County	Todd Robertson	Self
Talihina	Russell Transue	Self
Texas County	Dan Herald	Self
Tillman County	John Lamb Jr.	Self
Tulsa County	Roy Foster	Self
Upper Washita	Joe Yowell	Self
Valliant	Curtis Cowell	Self
Wagoner County	Claybourn Seward Jr.	Self
Washita County	Euell Sasseen	Self
West Caddo	Frank Vincent	Self

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DISTRICT	NAME	SUCCEEDS
Woods County	Rod Ferguson	Self
Woodward County	Kirk Darnell	Self

EXHIBIT #5 4 06/03/13

ELECTION OF CONSERVATION DISTRICT DIRECTOR, POSITION #3

CREEK COUNTY CONSERVATION DISTRICT

Candidates:

Dwight Luther, Bristow, OK Donald Stephens, Bristow, OK Travis Wilcher, Bristow, OK

Polling Places:

Creek County Conservation District 203 S. Elm, Bristow, OK

Drumright Senior Center 510 S. Ohio, Drumright, OK

Collins Building Conference Room (East Door) 317 E. Lee, Sapulpa, OK

Oklahoma's Wetland Program Plan 2013-2018



Prepared by:
The Oklahoma Conservation Commission and
The Oklahoma Wetland Technical Work Group

INTRODUCTION

The Oklahoma Wetlands Program (OWP) was formally created in 1990 when the Oklahoma Legislature directed the Oklahoma Conservation Commission (OCC) to prepare a wetlands management strategy. While OCC was appointed the lead agency in wetland planning and strategy development, the OWP, since its inception, has represented a collaborative effort among partner agencies and organizations through the Oklahoma Wetland Workgroup (OWWG). While Oklahoma has not formally adopted a wetland definition, the definition included in the original Oklahoma Comprehensive Wetland Conservation Plan will serve the purpose of this document. Therefore, we define wetlands according to the United States Army Corps of Engineers (USACE) and United State Environmental Protection Agency (USEPA) joint definition.

"Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas." (Federal Register 1980, 1982)

With assistance from the OWWG and financial aid from US Environmental Protection Agency (USEPA) wetland program development grants, Oklahoma's Comprehensive Wetland's Conservation Plan (OCWCP) was published in 1996 (OCC 1996). The OCWCP set the foundation for the Oklahoma Wetland Program by outlining 12 programmatic objectives and associated action items. This report updates the original objectives from the OCWCP based on the results and outcomes of wetland projects completed over the last 16 years as well as the 2008 framework for wetland program plan (WPP) development published by the USEPA (USEPA 2008). To provide initial guidance for updating the OCWCP, the Oklahoma Wetland Technical Work Group (OWTWG) published a letter report in the summer of 2012, summarizing all previous wetland activities within the state and providing recommendations for future directions to meet programmatic objectives (OCC 2012). For this WPP, the OWTWG has taken the recommendations from the letter report and distilled them into actions and activities that fall under the core elements for a wetland program outlined by the USEPA. The core elements include (1) Monitoring and Assessment, (2) Regulation, (3) Voluntary Restoration and Protection, and (4) Water Quality Standards. Though not one of the core elements outlined by the USEPA, the OWTWG agreed that a fifth element of Education and Outreach was essential to the success of the wetlands program. While the objectives of the OCWCP have been updated and reorganized for this document, the goal of the wetlands program remains the same: To conserve, enhance, and restore the quantity, quality, and biological diversity of all wetlands in the state. The letter report is presented in Appendix A for background on the relationship between the original 12 objectives from the OCWCP and the new structure of core elements, actions and activities in this Wetland Program Plan.

The purpose of Oklahoma's Wetland Program Plan is to guide and focus wetland related activities within the state to ensure that programmatic goals are met. This document is organized into five sections for each of the four USEPA core elements and the additional element of Education and Outreach. For each of the five elements, the OWTWG has identified an overall

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objective and specific activities nested within broad based actions designed to advance programmatic objectives and goals. The timeframe for the completion of the included activities is six years beginning in January 2013 and ending in December 2018.Oklahoma's WPP should be considered a "living document" subject to revision as a result of funding constraints and as the knowledge base concerning wetlands in the state expands.

MONITORING AND ASSESSMENT

Monitoring and assessment are crucial components of a successful wetland program. "Monitoring is the systematic observation and recording of current and changing conditions, while assessment is the use of that data to evaluate and appraise wetlands to support decision making and planning processes" (USEPA 2008; pp 1). Well rounded monitoring and assessment programs can appraise the health of waterbodies (including wetlands) at multiple scales, from system to entire watersheds. Such efforts provide foundational data that informs the development of the other core elements. Within the regulatory framework, wetland assessment can be used to identify and track the success of mitigation projects for Clean Water Act (CWA)§404 projects. In the context of systematic and random monitoring programs, assessment can identify high quality wetlands for protection and low quality sites in need of restoration and enhancement. Finally monitoring and assessment efforts are crucial to development of reasonable and appropriate water quality standards and, in turn, to determine if the standards are being met (USEPA 2008).

In Oklahoma, there is currently no formal monitoring and assessment program for wetlands. However, over the last five years a great deal of work has been done to better characterize the wetland resources throughout the state. Hydrogeomorphic (HGM) classification systems and HGM based wetland inventories have been developed for wetlands based on system hydrology and geomorphology for the Cross Timbers and Central Great Plains Ecoregions of Oklahoma (Brinson 1993, Dvorett et al. 2012). These data serve as the foundation to identify appropriate monitoring and assessment strategies. The objective of this WPP for monitoring and assessment is to: **Develop a sensible monitoring and assessment strategy to serve as the foundation for tracking local and statewide trends in wetland health and extent, prioritizing and tracking restoration activities, and guiding compensatory mitigation projects.** For this WPP, we identified four key actions to meet this objective:

- 1. Complete Hydrogeomorphic (HGM) classification and functional characterization to further understanding of the distribution and functions of wetlands in Oklahoma.
- 2. Develop an assessment tool that can be used to identify unique and pristine wetlands for protection and degraded wetlands for restoration as well as estimate wetland functions for guiding and tracking wetland compensatory mitigation.
- 3. Develop remote tools to expand tracking general trends in wetland loss, gain and health.
- 4. Develop a preliminary monitoring strategy utilizing field and remote assessment tools.

A table of activities that will be completed to achieve these actions are listed below. The OCC will be the lead agency for the completion of these actions. However, to successfully complete many of these activities will require financial assistance from USEPA wetland program development grants and other sources and technical support from partner universities and agencies through the OWTWG.

Assistant Complete IICM classification and formation	1 -I		4			
Action 1: Complete HGM classification and function Activity	2013	2014	2015	2016	2017	2018
•	2013	2014	2015	2016	2017	2019
1: Complete HGM subclass development and						
functional characterization for wetlands in the						
Arkansas Valley, Central Irregular Plains and South						
Central Plains.	X	Х				
2: Create functional profiles for playa wetlands						
through coordination with the regional wetland						
management entities (Playa Lakes Joint Venture,			:			
Rainwater Basin Joint Venture, Texas Parks and						
Wildlife Department, etc.) and HGM characterization						
in the field.	х	х				
3: Integrate previously developed HGM						
subclassifications for Oklahoma Ecoregions into a						
statewide dichotomous key for HGM wetland						
classification with field indicators and functional						
descriptions of each subclass.			х			
Action 2: Develop a modular field-based assessment	t tool				 -	
Activity	2013	2014	2015	2016	2017	2018
1: Conduct a review of methodologies from						
surrounding states for assessing wetland condition						
and function.	х					
2: Conduct a literature review of landscape and local						1
stressors that impact wetland structure, processes and						
biota.	x					
3: Convene the Oklahoma Wetland Technical Work						
Group (OWTWG) to develop a list of potential biotic,					<u> </u>	
structural, hydrologic and landscape assessment						
metrics for inclusion in condition and functional						
assessments based on previous empirical data		[[
collection within the state, literature review and field						
observations.	x	•				
4: Calibrate potential assessment metrics to						
landscape and local stressors based on field						
assessments at sites ranging from highly degraded to						
"pristine" at surface-water depressions.	x	x	x			
5: Develop draft condition assessment tools and draft						
functional assessment tools for oxbow wetlands and						
surface-water depressions. Validate and refine the						
1	1	1	I	I	I	
methods' ability to assess condition and function						

1	r	!	ı	1		1 1
6: Assess the effectiveness of the condition and						
functional assessment methods on two additional						
wetland subclasses within the state and refine						
methods as necessary.					Χ	х
Action 3: Develop remote assessment tools.				,		
Activity	2013	2014	2015	2016	2017	2018
1: Convene the OWTWG to identify areas within the					i	
state with high concentrations of wetlands, areas						
where wetlands are at risk of loss or degradation, and						
areas where National Wetlands Inventory (NWI)						
maps are inaccurate. Develop a priority "wetland						
area" list for remapping efforts within the state.		x				ļ
2: Map the top two highest priority "wetland areas"						
complying with Federal Geographic Data Committee						
(FGDC) standards.			х	х		
Action 4: Advance the wetland monitoring program	1					
Activity	2013	2014	2015	2016	2017	2018
1: Develop a wetland monitoring strategy identifying						
how assessment tools as well as fixed and						
probabilistic monitoring efforts will be utilized to						
track trends in wetland health and extent.			x	×		
2: Conduct probabilistic monitoring to track						
gains/losses in the two highest priority "wetland						
areas" and one randomly selected HUC 8 watershed						
according to the US Fish and Wildlife Service						
(USFWS) publication "Technical procedures for						
conducting status and trends of the Nation's						
wetlands."				х	Х	

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REGULATION

Wetland regulatory programs are generally built around the Clean Water Act (CWA) §404 and §401. The broad goal of the CWA is to "restore and maintain the physical, chemical and biological integrity of the Nation's waters" (USEPA 2008; pp 2). Sections 404 and 401 help to meet this goal by requiring avoidance, minimization and compensation for impacts of the discharge of dredge or fill into waters of the U.S (USEPA 2008). States can have varying degrees of responsibility for regulatory actions. While some states administer the §401 water quality certification program, two have also assumed responsibility for §404 permitting programs as well (USEPA 2008). In Oklahoma, the United States Army Corps of Engineers (USACE) administers the CWA §404 program and the Oklahoma Department of Environmental Quality (DEQ) administers the §401 water quality certification program. Where activities such as draining or filling of wetlands are conducted to make possible the production of an agricultural commodity for USDA program participants, the Natural Resource Conservation Service (NRCS) is responsible for wetland determinations and delineations for compliance with the Food Security Act of 1985 (USDA 2005). The objective for the regulation core element for this WPP is to: Promote greater understanding of the scope of the program in wetlands. In order to more clearly define the scope of the wetland regulatory program in Oklahoma, three actions have been identified for this WPP.

- 1. Provide input for the revisions to the USACE Tulsa District Mitigation and Monitoring Guidelines
- 2. Develop guidelines for the creation/maintenance of stormwater detention and wastewater treatment wetlands.
- 3. Advance wetland mitigation banking in the state.

The Tulsa District Mitigation and Monitoring Guidelines are designed to improve predictability of mitigation requirements for permit applicants and to increase the likelihood of success of the mitigation plan (USACE 2004). The OWTWG will provide comments on the forthcoming revisions to the Mitigation and Monitoring Guidelines to further improve clarity and consistency in the §404 process within Oklahoma. When wetland mitigation is required under §404, wetland mitigation banks are the preferred method (EPA 40 CFR 230; USACE 33 CFR 332). Mitigation banks are permanently protected lands that are being restored or enhanced for biological diversity and a variety of ecosystem functions. Once established, the bank is assigned a value in credits by federal and state agencies which can then be sold to permit applicants as wetland mitigation. Action 3 will advance wetland mitigation banking in the state through literature reviews and by identifying potential locations for mitigation bank creation.

A table of activities that will be completed to achieve these actions are listed below. The OCC will be the lead agency for this core element. However, to successfully complete these activities will require technical assistance from the USACE, DEQ and the entire OWTWG.

Action 1: Provide input for the revisions to the US Army Corps of Engineers (USACE) Tulsa District Mitigation and Monitoring Guidelines.							
2013	2014	2015	2016	2017	2018		
ce of st	tormw	ater de	etentio	n and	,		
2013	2014	2015	2016	2017	2018		
					ļ		
	Х			ļ			
		l	l				
		X	X		l		
		T		I			
2013	2014	2015	2016	2017	2018		
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				x	×		
	2013 ce of st	2013 2014 2013 2014 2013 2014 x e state. 2013 2014	s. 2013 2014 2015 2013 2014 2015 2014 2015 2014 2015 2013 2014 2015 2013 2014 2015 2015 2015 2014 2015 2015 2014 2015 2015 2014 2015 2015 2014 2015 2015 2014 2015 2015 2014 2015 2015 2014 2015 2015 2014 2015	s.	s.		

VOLUNTARY RESTORATION AND PROTECTION

Wetland restoration is defined as "the manipulation of a former or degraded wetland's physical, chemical, or biological characteristics to return to its natural functions "(USEPA 2008; pp 1). Protection is defined as "removing a threat or preventing the decline of wetland conditions" (USEPA 2008; pp 1). Voluntary restoration and protection refers to all restoration and protection activities that are not legally required such as conservation easements, changes to conservation practices, land trusts or invasive species removal (USEPA 2008). Voluntary restoration and protection play crucial roles in meeting the state wetland program's goal: to conserve, enhance, and restore the quantity, quality, and biological diversity of all wetlands in the state. Restoration and protection are particularly important because close to 67% of Oklahoma's wetland acres were lost to development between 1780 and 1980 (Dahl 1990). Several state and federal agencies as well as NGOs have active restoration and protection programs in Oklahoma. To date, a major source of wetland acquisition, protection and restoration in the state has been through the USFWS refuge acquisition program and through ODWC wetland development units and wildlife management areas. The Natural Resource Conservation Service (NRCS) wetland reserve program (WRP) has also restored and protected over 61,000 acres of wetlands and surrounding uplands since 1996 through permanent or 30 year easements. Because there are already numerous wetland restoration and protection programs in existence, a primary focus is to integrate these activities within the state to improve the effectiveness in restoring wetland functions and biological diversity to the landscape. Integration is also essential to provide landowners with a clear list of options for wetland restoration on their property. Wetland restoration and protection can also be improved in the state by integrating these programs with CWA §319 non-point source management programs. Wetlands can be restored to promote reduction in non-point source pollution to receiving waterbodies. As a result, 319 grant monies can be used both to improve water-quality and restore wetlands to the landscape. The objective for this WPP for voluntary restoration and protection is to: Clearly and consistently establish integrative wetland restoration, enhancement, creation, and protection goals. In order to meet this objective, the OWTWG identified two action items.

- 1. Integrate federal, state, and non-governmental organization (NGO) wetland restoration, enhancement, creation and protection (RECP) programs, promote wetland RECP, and develop informational tools for land-users.
- 2. Integrate wetland RECP with watershed based approaches.

A table of activities that will be completed to achieve these actions are listed below. The OCC will be the lead agency for this core element. However, to successfully complete these activities will require financial assistance from USEPA wetland program development grants and technical assistance from partners at the OWTWG.

Action 1. Integrate federal state and non gavernment	ontal o	uganin	ation (NCO	watlan			
Action 1: Integrate federal, state, and non-government restoration, enhancement, creation and protection								
RECP, and develop informational tools for land-users.								
Activity	2013	2014	2015	2016	2017	2018		
1: Develop a RECP strategy document that identifies								
current priorities, how future priorities should be								
established, and the roles of federal, state, and NGO								
programs in wetland RECP within the state.		x						
2: Develop a web application/guidance for land-								
owners and land-users to evaluate wetland								
restoration, protection, creation and enhancement								
options.			x					
3: Promote the wetland registry to landowners with								
restorable wetlands and land-users in need of								
restoration locations. The wetland registry is a tool								
that was created to connect those in need of								
restoration opportunities with owners of restorable								
wetlands.	х	х	x	х	x	х		
4: Develop a use-guidance tool for wetland land-								
owners and land-users. This tool will provide								
information regarding what types of activities are					ĺ			
appropriate and legal within and surrounding								
jurisdictional and non-jurisdictional wetlands.				x	×	х		
Action 2: Integrate wetland RECP with watershed	based a	pproa	ches.					
Activity	2013	2014	2015	2016	2017	2018		
1: Develop a "restorable wetland identification								
method" that identifies and prioritizes potential				ļ				
restoration sites using GIS mapping, spatial								
modeling, landowner outreach, and field verification.	x		1					
2: Apply the "restorable wetland identification								
method" to identify and prioritize restoration sites								
within priority watersheds for which Oklahoma								
Conservation Commission (OCC) watershed plans								
have been or are being developed.	х	х	<u></u>					
3: Create a restorable wetland database based on the								
11 22 64 11 4 11 41 121 221 2	1	1	I	1	I	I		

application of the "restorable wetland identification method" to priority watersheds.

WATER QUALITY STANDARDS

Water quality standards "define the goals for a water body by designating its highest attainable uses, setting criteria that reflect the current and evolving body of scientific information to protect those uses, and establishing provisions to protect water bodies from further degradation" (USEPA 2008; pp 1). Because wetlands are unique relative to other surface water bodies, default standards are often not relevant (USEPA 2008). The USEPA recommends five key steps for the development of water quality standards for wetlands: "(1) define wetlands as "state waters", (2) designate uses that protect the structure and function of wetlands, (3) adopt narrative criteria and appropriate numeric criteria in the standards to protect the designated uses (4) adopt narrative biological criteria in the standards, and (5) extend the antidegradation policy and implementation methods" (USEPA 1990). Currently Oklahoma does not have wetland specific water quality standards; instead, default criteria for warm water streams apply. The objective for this WPP for water quality standards is to: **Develop wetland-specific water quality standards**. In order to meet the stated objective, the OWTWG identified three action items:

- 1. Develop the role of water quality standards and how they could be applied.
- 2. Advance the development of criteria specific to wetlands.
- 3. Identify appropriate mechanisms for listing impaired wetlands.

A table of activities that will be completed to achieve these actions are listed below. The Oklahoma Water Resources Board (OWRB) will be the lead agency for Actions 1 and 2 of this core element. The OCC will be the lead agency for Action 3. However, these activities will require technical assistance from the DEQ and all partners at the OWTWG.

Action 1: Develop the role of water quality standards and how they could be applied.								
Activity	2013	2014	2015	2016	2017	2018		
1: Convene the OWTWG to discuss the role of water				-				
quality standards within the state and general								
implementation.	nplementation. x							
Action 2: Advance the development of criteria specif	ic to w	etland	s.					
Activity	2013	2014	2015	2016	2017	2018		
1: Conduct literature review on narrative criteria								
developed in the surrounding states.	x							
2: Develop and propose wetland-specific water quality								
standards. The OWRB will work with the Wetlands								
Working Group, EPA Region 6, and stakeholders to:					ļ			
a) Provide a specific definition for wetlands, which				ļ.	1			
are currently considered "waters of the state", b)								
Designate uses that protect the structure and function								
of wetlands, c) Adopt narrative criteria and								
appropriate numeric criteria in the standards to protect								
designated uses, d) Adopt narrative biological criteria								
in the standards, and e) Extend the antidegradation		х						

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policy and implementation methods.						
Action 3: Identify appropriate mechanisms for listing impaired wetlands.						
Activity	2013	2014	2015	2016	2017	2018
1: Convene the OWTWG to identify appropriate						
mechanisms for listing impaired wetlands and how						
lists will be reported and stored.		х	x			

EDUCATION AND OUTREACH

While education and outreach is not among the core elements defined by the USEPA, the OWTWG believe that dissemination of wetland related information, guidance and tools to Oklahomans is an essential aspect of a successful wetland program. The objective of education and outreach for this WPP is to: Provide landowners, land-users and land-managers with the necessary information to manage wetland resources and provide the general public with information regarding the importance of wetlands. In order to meet the programmatic objective, the OWTWG identified one action item:

1. Improve the availability of wetland information to landowners, land-users, land-managers and the general public.

This action item will be achieved through several activities including creating a wetland program website where all wetland related information, tools, reports and data can be disseminated. Among the information available on the website, will be an application that allows land-users to identify solutions to wetland specific issues such as invasive species management and water quality improvement. Trainings and educational programs will also be provided to land managers regarding new developments in wetland assessment, monitoring and management in the state.

A table of activities that will be completed to achieve this action are listed below. The OCC will be the lead agency for this core element. However, these activities will require technical assistance from partners at the OWTWG.

Action 1: Improve the availability of wetland information to landowners, land-users, land-								
managers and the general public.								
Activity	2013	2014	2015	2016	2017	2018		
1: Create a wetland program website for the								
dissemination of all relevant state wetland								
information, reports, tools and data to other wetland								
managers and the general public.	x							
2: Maintain the wetland program website by adding								
new project information, project reports, wetland tools								
and relevant data.		x	x	x	х	x		
3: Continue ongoing wetland education efforts for								
youth, parents and teachers.	х	x	х	х	х	x		
4: Create an educational program for land managers as								
an avenue to disseminate new information regarding								
the wetland program and provide trainings on the								
proper usage of assessment methods and tools.				х	x	x		
5: Develop a web application that allows landowners,								
land-users and land-managers to identify solutions to	1		1]				
wetland specific issues					х	х		

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 Program.http://water.epa.gov/grants_funding/wetlands/upload/2009_03_10_wetlands_initiative_cef_full.pdf

APPENDIX A: Letter Report on the Status for all Wetland Activities in Oklahoma

EXHIBIT #7

MARY FALLIN

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 (Title61 - 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 State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCA), 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 Number:

OK 2013-05-03

Emergency Name:

Highway 1

Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandoned underground coal mine during a heavy rain event, creating a vertical opening (VO) in a highway ditch. The VO extends under the highway and has active erosion taking dirt deeper underground into the mine void underneath. The VO has an approximate surface diameter of 2 feet. The visible and measurable area is approximately 6.0 feet deep. Total depth is blocked by fallen rocks

The VO starts in the highway ditch and on the shoulder, then slants under the highway driving surface. It is dangerous and there is a high probability of this void causing the highway to collapse, causing a hazardous highway condition.

Location:

It is located in the NE¼ of Section 8, Township 4 North, Range 17 East in Pittsburg County (Hartshorne, Oklahoma, USGS Quadrangle), Oklahoma. The site is located ½ miles east of Hartshore on the south side of State Highway 1.

Executive Director

Date

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES June 3, 2013

Administration

- Attended the NASCA Retreat in Arkansas
- Attended the Lahoma Field Day
- Attended the staff meeting held at the Chickasaw Cultural Center in Sulphur
- Helped coordinate watershed techs and aides to assist with debris removal in the city of Moore
- Attended the Governor's Conference on Fire Preparedness
- Prepared for the District Director Election
- Represented the Commission at the OSU Soil Fertility Research and Education Advisory Board meeting
- Participated in the full staff meeting
- Met with representatives of NRCS and the South Caddo Conservation District to review work needed to complete the Sugar Creek Project
- Worked with OMES IT staff on the consolidation of agency computer functions
- Assisted with the deployment of watershed techs and aides working on disaster relief in the City of Moore
- · Assisted NRCS with an office lease issue in Blaine County
- Began work on advertising and filling the Human Resources Management position and the Information Officer position
- Began work on the FY 2014 agency budget and district allocations

Information Officer

Continued technical management of OCC's web page and routine updates. Created and published the following stories:

- · Jack Hudman and Fredia Rice retire with combined 75 years of service to conservation
- · National Land and Range Judging Contest First Place Results Noted
- · Service Award: Kevin Varner, Five Years
- · Employee Recognition Day Events

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

Worked on National Land & Range Judging Contest, including preparation and distribution of news releases.

Attended State Quality Team Day at the Capitol, assisted Conservation Programs with display and took photographs.

Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.

Began preparations for display booths at Farm Shows, Tribal meetings, etc. in the next fiscal year.

Monitored Oklahoma City and Tulsa news.

Worked with NRCS on aerial photography of upstream flood control small watershed dams.

Replaced Watersheds by County fact sheets on the website and added Watersheds by Legislative District fact sheets. Deposited all electronically with Publications Clearinghouse of Oklahoma Department of Libraries.

Tribal Outreach Coordinator

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

- Continue to work with Creek Nation officials on their interest in forming a tribal conservation district and organize their agriculture and natural resource efforts. They are planning a gathering concerning this aspect of the tribe at their annual festival in June. Dale Jenkins, Hughes County Conservation District board member, is also working on this effort. The Creek Nation is planning a field day concerning agriculture and natural resources on June 22 in Okmulgee during their annual festival.
- · An outreach meeting is scheduled for May 22 in Seminole.
- · An outreach meeting is scheduled for June 13 in Talala.
- · An outreach meeting is scheduled for June 28 in Okmulgee.

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA is hosting a regional meeting of the Alliance of Prescribed Burn Associations at Arcadia Lake on May 30.
- OPBA was notified by the Playa Lakes Joint Venture that the grant that had been awarded and held up by the federal sequester was being provided soon. The work on this will initially focus in NW Oklahoma. The first report for this grant will be submitted by June 1.
- OPBA working with the Noble Foundation submitted a pre-proposal for three years of funding from the National Fish and Wildlife Foundation. This pre-proposal was approved and OPBA/NF has been invited to submit a full proposal for a \$250,000 grant.
- The online prescribed fire training being developed by John Weir and OSU-NREM is being beta tested at this point. My initial review impressed me with the thoroughness of the training involving OSU fact sheets and embedded videos of work.
- · OPBA and the Noble Foundation signed a partnership agreement on April 1 at the conservation/prescribed fire event at the Capitol. Mr. Bill Buckner, Noble Foundation Pres. And CEO, attended and signed the agreement.

Oklahoma Invasive Plant Council (OKIPC) -

A board meeting was held in OKC at Farm Bureau on April 30.

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION MAY MONTHLY SUMMARY

Lisa Knauf Owen, Director June 3, 2013 Commission Meeting

Provided Assistance to the Following Districts

Adair	E. Canadian	Kiamichi	Murray	Pontotoc
Alfalfa	E. Woods	Kingfisher	Muskogee	Rogers
Atoka	Ellis	Konawa	Noble	Sequoyah
Cherokee	Garfield	Latimer	N. Fork Red	Shawnee
Cim. Valley	Grant	LeFlore	Nowata	S. Caddo
Cimarron	Greer	Lincoln	Okmulgee	Texas
Coal	Hughes	Little River	Pawnee	Tulsa
Cotton	Jefferson	Logan	Payne	Upper Washita
Creek	Kay	Muskogee	Pittsburg	Woodward
Dewey				

Meetings & Events Attended

- *Conservation District Board Meetings Attended:
 - Adair County
 - Cotton County
 - Ellis County

Division Activities

- * Assisted Adair County due to secretarial vacancy. Prepared agendas, minutes, financial statements, reimbursement claim, paid bills and taxes. Began taking application for position.
- * Continued training with new secretary at Sequoyah County.
- * Began training with new secretary in Cotton County.
- * Provided assistance and training to Little River Conservation District secretary on records disposition.
- * Assisted numerous districts with quarterly tax reports.
- * Responded to questions from districts regarding the Updated the Fiscal Year 2015 District Budget Request.
- * Worked with Okmulgee County to get financial records to auditor to complete FY12 compilation. Reviewed status of outstanding FY12 district audits/compilations. 90% complete.
- * Prepared agreements for Konawa Conservation District and Payne County Conservation District for funding of the Salt Creek Burn Association and the Oklahoma Prescribed Burn Association.
- * Began process of migrating computers to OMES servers. Assisted OGITS and OMES with contacting districts regarding changes to email system. Fielded calls from districts attempting to sign on to email.
- * Prepared background information about the District Services Division for new Commissioner, Scotty Herriman.
- * Contacted numerous districts with issues on their reimbursement claims.
- * Processed conservation district minutes.

^{*}Attended OACD Executive Board Meeting

^{*}Participated in full staff meeting

- * Conducted I-9 employment verification on 2 part-time district employees.
- * Attended Ellis County Board meeting to discuss transition of equipment manager to parttime.
- * Compiled funding data from NRCS Contributions Agreement.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Assisted OCC and District Staff with USDA/ITS services requests.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

June 3, 2013

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

- Wilson UM 185 (Latimer County)
 All reclamation work has been completed.
- 2. McSpadden 026 (Rogers County)

 All reclamation work has been completed and the site has been planted.
- Raspotnik UM 199 (Latimer County)
 All reclamation work has been completed.
- Reves Phase 2 North 102 (Sequoyah County)
 Bidding documents were submitted to the Division of Capitol Assets Management on May 16 to begin the bid and contracting process.
- Powell UM 232 (Haskell County)
 All reclamation work has been completed.

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

- 1. Bacon-251 (Rogers County)

 All reclamation work has been completed and site has been planted.
- 2. Northeastern State-166/180 (Wagoner County)

W.W. Excavating, LLC is the accepted bidder at \$1,816,890. The contractor was issued a Notice to Proceed on December 18, 2012, with a contract time of 395 days and a completion date of January 26, 2014. As of May 22 the contractor has completed approximately 21 percent of the work in 37 percent of the contract time.

MONTHLY SUMMARY FINANCIAL MANAGEMENT & HUMAN RESOURCES STEVEN COFFMAN, COMPTROLLER

May 22, 2013

- Processed vouchers
- Reconciled April activity to the Office of State Finance and the State Treasurer
- > Reconciled April activity for the employer's share of health insurance and retirement from 87 conservation districts
- > Reconciled April 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 2013.
- 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 training at the Tom Steed Building.
- Attended P-Card training.

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

Mike Sharp, State Geographic Information Coordinator & Director May, 2013

 Willoughby and Sharp attended the full staff meeting on May 14 at the Chickasaw Cultural Center at Sulphur.

AML

- Sharp met Tracy Reeder, AML Inspector on May 1 at the Northeastern State University AML site in Wagoner County.
- Sharp provided mapping support for chat removal operations at the Sooner Chat Pile north of Picher.

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.
- Worked on various IT issues concerning the IT consolidation effort that occurred the week of May 13. Change over to the OMES network took place on Friday, May 17.

Geographic Information System (GIS) Activity

Provided GIS services to AML and WQ.

Office of Geographic Information

- Conducted meeting of the State Geographic Information Council on May 3in the Regents
 of Higher Education Boardroom (new location). The meeting was streamed live over the
 Internet. Topic was a presentation by Mike Sharp on the background and workings of
 the Council and Office of Geographic Information.
- Willoughby and Sharp as representatives of the OGI were activated on Tuesday morning, May 21, as members of the State Incident Management Team to provide GIS support at the Incident Command Post located in the Moore Fire Station No. 1 following the Moore tornado of May 20th. This work continued through Sunday, May 26, providing additional GIS support to US Secret Service, OK Highway Patrol and OKC Police regarding the Presidential visit. On Wednesday, May 29, provided mapping support to OCC debris removal crew working in the Carney area.
- Worked on OKMaps servers, software and data.
- Willoughby attended e911 training in St. Louis, MO on May 28-May 31.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director June 3, 2013

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Government Affairs: OCC appropriations, NRCS appropriations, Moore Tornado Disaster Recovery, Pottawatomie/Lincoln County Tornado Disaster Recovery
- Kingfisher Flood Initiative: Project Administration
- Board Meetings: Cleveland County, Sequoyah County
- · OCC Administration: Principle Staff meeting, budget & finance coordination; Full Staff meeting
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- · OWRB: watershed dams & dam safety coordination
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- NRCS: watershed O&M and rehabilitation coordination

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led costshare match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- · Attended Full Staff meeting.
- Assisted with National Land and Range Judging Contest.
- Claims: Processed 111 cost-share claims for a total reimbursement of \$287,937,52 including:
 - 91 locally led claim for a total of \$152,333.55
 - 20 Priority Watershed claims for a total of \$135,603.97
- Assistance: Provided Cost-Share Program assistance to 31 Conservation Districts:

Okmulgee County Delaware County Central North Canadian River Haskell County Tillman County Muskogee County Harmon County Kiowa County Little River Alfalfa County Osage County Craig County Upper Washita **Dewey County** Oklahoma County Cimarron Valley Konawa Seminole County Marshall County North Fork of Red River Talihina Upper Washita Wagoner County Logan County **Grant County** Harper County Cherokee County Pittsburg County Nowata County Johnston County

Atoka County

Watershed Rehabilitation

Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County - Sallisaw 33 and 34

Pontotoc County - Upper Clear Boggy 34

Logan County – Cottonwood 54

Administrative, technical and land rights assistance to 3 Conservation Districts:

Sequoyah County – Sallisaw 32, 28 & 29

North Fork of Red River – Upper Elk 23D

Murray County - Rock 15 & 16

- Construction Contracting:
 - ✓ Pontotoc County CD- Upper Clear Boggy 33, 35, & 36 vegetation, complete
 - ✓ Coal County CD-Caney Coon 2, construction progressing
 - ✓ Adair County-Sallisaw 26, construction progressing
 - ✓ Kingfisher County CD Cottonwood 15 vegetation/erosion control, complete
 - ✓ East Canadian County CD Cottonwood 17 vegetation, complete
 - ✓ Washita County CD Turkey 9 vegetation/erosion control, construction progressing
 - ✓ Deer Creek CD Cobb 1 vegetation/erosion control, construction progressing
 - ✓ West Caddo CD Sugar L43 vegetation/erosion control, construction progressing
 - ✓ South Caddo CD Fort Cobb Laterals 10, accepted bid from T McDonald Construction in the amount of \$889.530.35
 - ✓ Dewey County CD Barnitz 1, bid open on May 23

- Construction Management Contracting:
 - Pontotoc County CD-Upper Clear Boggy 34
- NRCS Rehabilitation Agreement Management: 11 agreements for a total of \$10.5 million
- Claims; Processed 11 rehabilitation claims for a total reimbursement of \$1,049,338.02
- Rehabilitation Project Status:
 - ✓ Construction Complete-31
 - ✓ Contracting/Construction Started-4
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Operation & Maintenance

Technical Assistance: Provided technical assistance for watershed O&M to 11 Conservation Districts:

Okfuskee County McClain County

North Fork of Red River Tillman County

Upper Washita Konawa

Noble County Garvin

Washita County Pontotoc County Custer County Payne County

- Conservation District O&M Plans & Priorities \$22 million identified needs.
- Garvin Watershed Shop: conducted pre-construction meeting, construction progressing
- Assisted with the Moore, Pottawatomie/Lincoln County tornado disaster recovery
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEO Alerts: none
- Attended Full Staff meeting.
- Conservation District Board Meetings: Grady County, Tillman County, Washita County
- DamWatch: Development and implementation
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 33 watershed claims for a total reimbursement of \$71,592.70
- **O&M Funding Requests:**
 - ✓ This month: 4 request reviewed; 4 request approved for 3 Conservation District
 - √To date: \$4,105,083 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,560,359.90 total amount unfunded O&M requests

Conservation Education

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

Kingfisher County

Oklahoma County

Payne County

Washita County

- District Education Events:
 - ✓ Coordinated and maintain check out materials; began development of educator's guide for Animal Tracks check
 - ✓ Assisted with National Land and Range Judging Contest.
 - ✓ Presented activity station at Rogers County CD Billie B concert and water festival.
 - ✓ Presented activity station at Kingfisher County CD Natural Resource Day.
 - ✓ Presented activity station at Oklahoma County CD Natural Resource Day.
- **OKEECC**
 - ✓ Attended Grant Writing for Conservation course hosted by Noble Foundation.
- Misc.
 - ✓ Prepped computer files for IT consolidation; computer troubleshooting during IT consolidation.
 - ✓ Attended Full Staff meeting.
- - ✓ Processed paperwork for 2 workshops.
 - ✓ Scheduled WOW the Wonders of Wetlands workshop at Gordon Cooper Tech Center.
- Wetlands
 - ✓ Continued work on signage for Norman riparian restoration project.