AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, October 6, 2014 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the September 4, 2014 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Recognition of Judith Wilkins, Environmental Projects Coordinator, for being named Employee of the Quarter.
- 7. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible ratification of the following new agreements:

- a. Oklahoma County Conservation District to provide training to new district employee in the Shawnee Conservation District.
- b. Natural Resources Conservation Service (NRCS) No. 69-7335-14-15 for rehabilitation of Fort Cobb Laterals 10, Caddo County
- c. NRCS No. 69-7335-14-16 for rehabilitation of Sallisaw Site 33, Sequoyah County.
- d. NRCS No. 69-7335-14-17 for rehabilitation of Cottonwood Site 54, Logan County.

Discussion and possible ratification of the following amended agreements:

- e. NRCS No. 68-7335-1-09 for assistance with delivery of the Farm Bill; Amendment 5 adds \$300,000 to Contributions Agreement; supports direct technical assistance in LeFlore County and Adair County as well as general assistance; extends agreement to September 30, 2015.
- f. NRCS No. 69-7335-1-17 for implementation of Dam Watch and GeoObserver and updating of the national database; Amendment 4 increases amount by \$15,000 and extends agreement to July 30, 2016.
- g. NRCS No. 68-7335-1-18 for completion of additional tasks to 30 EAPS and continue to assist the NRCS with Dam Watch implementation; Amendment 5 increases amount by \$22,500 and extends agreement to July 30, 2016.
- h. NRCS No. 68-7335-1-20 to develop ten breach inundation maps for high hazard dams; Amendment 4 increases amount by \$25,000 and extends agreement to July 30, 2015.
- i. NRCS No. 69-7335-12-29 for watershed dam rehabilitation of Barnitz Site 1; Amendment 2 extends agreement to September 30, 2015.
- j. NRCS No. 69-7335-14-06 for rehabilitation of Rock Creek 2, Latimer County; Amendment 1 increases amount by\$93,000.
- k. NRCS No. 69-7335-14-06 for rehabilitation of Rock Creek 2, Latimer County; Amendment 2 increases amount by \$3,065,000.

- 1. NRCS No. 69-7335-14-14 to provide assistance with assessments on 22 sites; Amendment 1 increases amount by \$22,900.
- m. NRCS No. 69-7335-14-12 for rehabilitation of Fourche Maline Creek Site 7M, Latimer County; Amendment 1 increases amount by \$645,090.
- n. NRCS No. 68-7335-7-32 for watershed dam rehabilitation; Amendment 7 extends agreement to Mach 30, 2015.

Discussion and possible approval of the following new agreement:

- o. Oklahoma Department of Agriculture, Food and Forestry (OCC-389) to provide support for collecting, enumerating, and identifying macroinvertebrates and for calculating an Index of Biotic Integrity at five locations on Park Hill Branch in Cherokee County.
- 8. Out of State Travel Requests (Exhibit #3):

Discussion and possible ratification of the following request:

a. National Nonpoint Source Training Workshop, November 17-20, 2014, Dallas, Texas.

Discussion and possible approval of the following requests:

- Mid-Continent Region States/Office of Surface Mining meeting, November 19-20, 2014, St. Louis, Missouri.
- c. Autodesk University, December 2-4, 2014, Las Vegas, Nevada.
- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. Discussion and possible approval of the FY2016 Budget Request (Exhibit #5).
- 11. Discussion and possible approval of the FY2015-FY2019 Strategic Plan (Exhibit #6).
- 12. Discussion and possible approval of the consolidation plan submitted by the East Woods County/Woods County Conservation District (Exhibit #7).
- 13. Discussion and possible approval of the FY2015 Joint Plans of Operations submitted by the Ellis County, Woods County, Kingfisher County and Pushmataha Conservation Districts.
- 14. Public Comments.
- 15. New Business.
- 16. Break (at option of the Chair)
- 17. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts

- 18. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
- 19. Consideration and possible action regarding applications for the Executive Director position, selection of candidates to interview for the position, and establishment of the interview process.

Proposed Executive Session

As authorized by the Oklahoma Open Meeting Act in Section 307(B)(1) of Title 25 of the Oklahoma Statutes, an executive session may be held for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee.

Pursuant to this provision, the Commission proposes to hold an executive session for the purpose of discussing applications and the application process for the Executive Director position.

- 20. Discussion and possible action to schedule Special Meeting(s) for the purpose of filling the vacant Executive Director position.
- 21. Next Regular Scheduled Meeting: Monday, November 3, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 22. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Thursday, September 4, 2014, 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 Chair Karl Jett. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted on at 7:00 a.m. on Wednesday, September 3, 2014, at the front entrance of the building.

ROLL CALL

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

Karl Jett, Chair, Area 1 Member Mike Rooker, Vice Chair, Area 2 Member Scotty Herriman, Secretary, Area 3 Member Dean Graumann, Area 4 Member Jim Grego, Area 5 Member (arrived at 9:38 a.m.)

Others in attendance were:

Robert Toole, Assistant Director/Abandoned Mine Land Program Director

Lisa Knauf Owen, Operations Chief

Steve Coffman, Financial Management Director

Shanon Phillips, Water Quality Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Tammy Sawatzky, Conservation Programs Interim Director

Janet Stewart, General Counsel

Robert Hathorne, Public Information Officer

Greg Scott, Soil Scientist

Akia Hankins, Human Resources Specialist

Johnny Pelley, Watershed Technician

George Moore, Watershed Technician

Dennis Boney, Watershed Technician

Tony Harrison, Watershed Aide

Greg Lyons, Watershed Aide

Rusty Adams, Watershed Aide

Kim Farber, Oklahoma Association of Conservation Districts President

Jimmy Emmons, Oklahoma Association of Conservation Districts Area 1 Director

Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy

Commissioner

Jo Herriman, Spouse

Candye Sexton, Okfuskee County Conservation District

Emily Summars, Journal Record

Tim Bartram, Oklahoma Wheat Growers Association

Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the minutes of the August 4, 2014 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Robert Toole, Assistant Director, presented agreements for approval as listed in Exhibit #2. He recommended ratification of approval for agreements listed as (a) through (i) as these were approved by Mr. Jett through the ratification process. A motion was made by Mr. Herriman and seconded by Mr. Graumann to ratify approval as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

Mr. Toole recommended approval of new agreements listed as (j) and (k). A motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the agreements as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

Mr. Toole recommended approval of new agreements listed as (l) through (m). A motion was made by Mr. Rooker and seconded by Mr. Herriman to approve the agreements as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

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

Mr. Toole recommended approval of the new agreement listed as (o). A motion was made by Mr. Rooker and seconded by Mr. Graumann to approve the agreement as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

GOVERNOR'S WATER CONFERENCE

The Oklahoma Governor's Water Conference will be held on October 22-23, 2014 at the Cox Convention Center in Oklahoma City. All members expressed interest in attending.

RECOMMENDATIONS FOR APPOINTMENT

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

FY2015 JOINT PLANS OF OPERATION

Lisa Knauf Owen, Operations Chief, recommended approval of the FY2015 Joint Plans of Operation as listed in Exhibit #5. A motion was made by Mr. Rooker and seconded by Mr. Graumann to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

FY2015-2019 LONG RANGE PLAN

Ms. Owen recommended approval of the FY2015-2019 Long Range Plan submitted by the Mayes County Conservation District. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the plan. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

CO-SPONSOR THE OACD AREA MEETINGS

Kim Farber, Oklahoma Association of Conservation Districts President, requested that the Commission co-sponsor the OACD Area Meetings as listed below. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve sponsorship. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

- a. Area 1: November 13, Central Christian Church, Enid
- b. Area 2: November 18, Meridian Technology Center, Stillwater
- c. Area 3: October 29, Northeast Technology Center, Afton
- d. Area 4: November 6, Quartz Mountain Lodge, Lone Wolf
- e. Area 5: November 20, Donald W. Reynolds Community Center, Poteau

COMMISSION'S FY2016 BUDGET SUBMISSION

Steve Coffman, Financial Management Director, stated that the FY2016 budget submission is due October 1 to the Office of Management and Enterprise Services. He stated that this year the budget, as well as the Commission's Strategic Plan, will be submitted in a new system. Mr. Coffman stated that the state is moving from a line item budget to a statewide goals budget and any new funding requests will need to address one or more of the five statewide goals. Mr. Coffman provided a copy of those goals (See Attachment A).

Mr. Toole stated that staff has identified two goals where the Commission and district work would fall. One is the Safe Citizens & Secure Communities goal and the second is Effective Services & Accountable Government.

Ms. Owen stated that all new dollars will have to be tied to one of these goals.

COMMISSION'S NONPOINT SOURCE MANAGEMENT PLAN

Shanon Phillips, Water Quality Program Director, presented the Commission's revised Nonpoint Source Management Plan as listed in Exhibit #6 for approval. She stated this plan had not had a major revision since 2000. This plan helps to define and prioritize watersheds for their work. The plan consists of four components: assessment, planning, education and implementation. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the plan. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

CONSERVATION COST-SHARE PROGRAM - PROGRAM YEAR 14 FINAL REPORT

Tammy Sawatzky, Conservation Programs Interim Director, provided copies of the Commission's Conservation Cost-share Program - Program Year 14 Final Report (See Attachment B). She stated that the program began in August 2012.

PUBLIC COMMENTS

None.

NEW BUSINESS - OUT OF STATE TRAVEL REQUEST

Mr. Toole stated that Ms. Phillips received a request on Wednesday, September 3 after the agenda had been posted for her and Greg Scott to testify before the House Ag Committee in Washington, D.C. on September 16-19, 2014. A motion was made by Mr. Grego and seconded by Mr. Graumann to approve the travel request. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

EXECUTIVE SESSION

Mr. Jett stated that as authorized by the Oklahoma Open Meeting Act in Section 307(B)(1) of Title 25 of the Oklahoma Statutes, an executive session may be held for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee.

Mr. Jett further stated that pursuant to this provision, the Commission proposes to hold an executive session for the purpose of discussing the recently vacated Executive Director position including but not limited to the process of conducting a search for a new Executive Director as well as discussing the position's job duties, responsibilities, and salary.

At 10:07 a.m. a motion was made by Mr. Herriman and seconded by Mr. Rooker to enter executive session for the purpose listed above and to designate Mr. Graumann to take minutes. Mr. Jett stated that members will meet together first and then will call on any staff to enter throughout the session. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

REGULAR SESSION

At 11:24 a.m. the Commission entered regular session and took the following action regarding the vacant Executive Director position.

A motion was made by Mr. Herriman and seconded by Mr. Grego to appoint Lisa Knauf Owen as Interim Director with the full authority of the Executive Director to act on the decisions of the Commissioners. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

A motion was made by Mr. Graumann and seconded by Mr. Rooker to appoint Shanon Phillips, Water Quality Director, as the Acting Interim Executive Director for the period of September 8-12, 2014. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

A motion was made by Mr. Grego and seconded by Mr. Herriman to approve the job description, vacancy announcement, process and time-line for selecting and appointing a new Executive Director and to authorize staff to advertise the position (See Attachment C). Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

Mr. Jett stated to let the record show that by consensus the Commissioners authorize Robert Toole, Assistant Director, to proceed to modify the staffing structure as discussed to address the needs resulting from the recently vacated Executive Director position.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, October 6, 2014, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Grego and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:27 a.m.

Approved by the Oklahoma Conservation Commission on October 6, 2014.
CHAIR

Statewide Goals & Topics

Health Citizens & Strong Families

Safe Citizens & Secure Communities Educated
Citizens &
Exemplary
Schools

Prosperous
Citizens &
Thriving
Economy

Effective
Services &
Accountable
Government

Wellness

Public Protection

Opportunity

Business

Transparency

Prevention

Law Enforcement

Achievement

Employment

Efficiency

Access

Environmental Stability

Quality

Workforce

Fiscal Responsibility

Social Stability

GOAL: HEALTHY CITIZENS & STRONG FAMILIES

TOPIC: WELLNESS

STATEWIDE PROGRAM: MATERNAL & INFANT HEALTH

Description: Refers to the efforts that the State of Oklahoma is making to improve the physical and mental health, safety, and well-being of Oklahoma mothers and their infants.

STATEWIDE PROGRAM: OBESITY

Description: Refers to the efforts that the State of Oklahoma is making to both promote healthy nutrition and physical activity behaviors and improve health outcomes related to overweight and obesity.

STATEWIDE PROGRAM: TOBACCO USE

Description: Refers to the efforts that the State of Oklahoma is making to prevent tobacco initiation and reduce existing use of tobacco products.

TOPIC: PREVENTION

STATEWIDE PROGRAM: PRESCRIPTION DRUG & SUBSTANCE ABUSE

Description: Refers to the efforts that the State of Oklahoma is making to reduce prescription drug and substance abuse.

STATEWIDE PROGRAM: IMMUNIZATION & INFECTIOUS DISEASE

Description: Refers to the efforts that the State of Oklahoma is making to safeguard Oklahomans from infectious and vaccine-preventable disease.

STATEWIDE PROGRAM: ABUSE & INJURY

Description: Refers to the efforts that the State of Oklahoma is making to protect its citizens from personal harm and ensure they reach their optimal lifespans.

STATEWIDE PROGRAM: FOOD & WATER SAFETY

Description: Refers to the efforts that the State of Oklahoma is making to provide citizens with the safest, most affordable food supply and public drinking water, in order to protect the public from food and waterborne illnesses.

TOPIC: ACCESS

STATEWIDE PROGRAM: HEALTH SERVICES

Description: Refers to the efforts that the State of Oklahoma is making to ensure access to affordable, quality health care in order to improve health outcomes for its citizens.

STATEWIDE PROGRAM: BEHAVIORAL HEALTH

Description: Refers to the efforts that the State of Oklahoma is making to provide access to quality mental health treatment and awareness of mental health topics.

STATEWIDE PROGRAM: CHILD WELFARE SERVICES

Description: Refers to the efforts that the State of Oklahoma is making to provide a safe environment for children to live, learn, and grow with their families.

STATEWIDE PROGRAM: AGING SERVICES

Description: Refers to the efforts that the State of Oklahoma is making to support independence and protect the quality of life for the elderly.

GOAL: SAFE CITIZENS & SECURE COMMUNITIES

TOPIC: PUBLIC PROTECTION

STATEWIDE PROGRAM: CORRECTIONS

Description: Refers to the efforts that the State of Oklahoma is making to ensure safe and secure incarceration of offenders, and provide opportunities for rehabilitation and reintegration to reduce recidivism.

STATEWIDE PROGRAM: INFRASTRUCTURE

Description: Refers to the efforts that the State of Oklahoma is making to provide a safe and efficient transportation network and effective functioning of water impoundment structures.

STATEWIDE PROGRAM: EMERGENCY MANAGEMENT

Description: Refers to the efforts that the State of Oklahoma is making to prepare for, respond to, recover from, mitigate against, and prevent any natural or man-made disasters.

TOPIC: LAW ENFORCEMENT

STATEWIDE PROGRAM: CRIME

Description: Refers to the efforts that the State of Oklahoma is making to protect against and respond to violent and non-violent crime.

STATEWIDE PROGRAM: NARCOTICS

Description: Refers to the efforts that the State of Oklahoma is making to reduce the availability, sale, demand, and use of illegal narcotics and educate the public on drug use and prevention.

STATEWIDE PROGRAM: TRAFFIC SAFETY & IMPAIRED DRIVING

Description: Refers to the efforts that the State of Oklahoma is making to reduce the number and severity of traffic accidents, while maintaining a safe driving environment.

TOPIC: ENVIRONMENTAL STABILITY

STATEWIDE PROGRAM: AIR

Description: Refers to the efforts that the State of Oklahoma is making to protect, preserve, and restore outdoor air quality.

STATEWIDE PROGRAM: WATER

Description: Refers to the efforts that the State of Oklahoma is making to protect and restore its waters and aquatic life through effective management, conservation, and distribution.

STATEWIDE PROGRAM: LAND

Description: Refers to the efforts that the State of Oklahoma is making to conserve, protect, and restore its land and related resources.

GOAL: EDUCATED CITIZENS & EXPEMPLARY SCHOOLS

TOPIC: OPPORTUNITY

STATEWIDE PROGRAM: EARLY CHILDHOOD EDUCATION

Description: Refers to efforts that the State of Oklahoma is making to ensure that children have the opportunity to develop the skills they need to learn throughout early childhood.

STATEWIDE PROGRAM: NEED-BASED AID

Description: Refers to the efforts that the State of Oklahoma is making to provide financial support for education to students based on household income.

STATEWIDE PROGRAM: SPECIAL EDUCATION

Description: Refers to the efforts that the State of Oklahoma is making to provide opportunity and promote excellence in education from infancy to adulthood for citizens with disabilities.

STATEWIDE PROGRAM: ADVANCED OFFERINGS

Description: Refers to efforts that the State of Oklahoma is making to provide various course offerings to enrich academic opportunities for students.

TOPIC: ACHIEVEMENT

STATEWIDE PROGRAM: HIGH SCHOOL COMPLETION

Description: Refers to the efforts that the State of Oklahoma is making to support the successful completion of high school or its equivalent.

STATEWIDE PROGRAM: COLLEGE PREPAREDNESS

Description: Refers to the efforts that the State of Oklahoma is making to ensure that students are academically prepared for higher learning.

STATEWIDE PROGRAM: WORKFORCE TRAINING

Description: Refers to the efforts that the State of Oklahoma is making to support achievement in workforce training for its citizens.

STATEWIDE PROGRAM: HIGHER EDUCATION

Description: Refers to the efforts that the State of Oklahoma is making to support academic achievement in Oklahoma's State System of Higher Education.

TOPIC: QUALITY

STATEWIDE PROGRAM: SCHOOL EXCELLENCE

Description: Refers to the efforts that the State of Oklahoma is making to develop and maintain high-performing schools that are conducive to learning.

STATEWIDE PROGRAM: STUDENT PERFORMANCE

Description: Refers to the efforts that the State of Oklahoma is making to foster student success in the classroom.

STATEWIDE PROGRAM: TEACHER & LEADER EFFECTIVENESS

Description: Refers to the efforts that the State of Oklahoma is making to recruit, develop, and retain high-quality teachers and educational leaders.

GOAL: PROSPEROUS CITIZENS AND THRIVING ECONOMY

TOPICS AND PROGRAMS FOR THIS GOAL TO BE ESTABLISHED AT A LATER DATE

GOAL: EFFECTIVE SERVICES & ACCOUNTABLE GOVERNMENT

TOPIC: TRANSPARENCY

STATEWIDE PROGRAM: OPEN GOVERNMENT

Description: Refers to the efforts that the State of Oklahoma is making to provide its citizens with reasonable online access to information regarding state government.

STATEWIDE PROGRAM: PERFORMANCE RESULTS

Description: Refers to the efforts that the State of Oklahoma is making to provide its citizens reasonable online access to information regarding the progress and outcomes of Statewide Programs.

TOPIC: EFFICIENCY

STATEWIDE PROGRAM: ONLINE SERVICES

Description: Refers to the efforts that the State of Oklahoma is making to provide efficient online services to its citizens.

STATEWIDE PROGRAM: ENERGY USAGE

Description: Refers to the efforts that the State of Oklahoma is making to become more efficient in its use of energy regarding state-owned assets.

STATEWIDE PROGRAM: GOVERNMENT-WIDE SOLUTIONS

Description: Refers to the efforts that the State of Oklahoma is making to efficiently leverage resources through enterprise-wide shared services.

STATEWIDE PROGRAM: STATE PERSONNEL

Description: Refers to the efforts that the State of Oklahoma is making to efficiently attract, manage, develop, and retain human capital within state government.

TOPIC: FISCAL RESPONSIBILITY

STATEWIDE PROGRAM: REVENUES & EXPENDITURES

Description: Refers to the efforts that the State of Oklahoma is making to ensure fiscal responsibility through the efficient estimation, collection, and apportionment of revenues as well as the proper monitoring of budget execution.

STATEWIDE PROGRAM: DEBTS & OBLIGATIONS

OKLAHOMA CONSERVATION COMMISSION

CONSERVATION COST SHARE PROGRAM Locally Led – Program Year 14

Allocation Period: August 13, 2012 – June 30, 2013 Program Year Completed: June 30, 2014

PREPARED BY

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

BY AREA

District	Amount Allocated	Amount Obligated	Unobligated Amount
Alfalfa	\$18,080.00	\$6,033.60	\$12,046.40
Beaver	\$10,000.00	\$8,345.32	\$1,654.68
Blaine	\$18,080.00	\$15,413.21	\$2,666.79
Central North Canadian Rriver	\$14,465.00	\$13,529.10	\$935.90
Cimarron County	\$18,080.00	\$9,685.00	\$8,395.00
Cimarron Valley	\$18,080.00	\$13,137.65	\$4,942.35
Dewey	\$18,080.00	\$17,463.75	\$616.25
East Canadian	\$10,855.00	\$9,668.62	\$1,186.38
East Woods	\$10,855.00	\$6,852.50	\$4,002.50
Ellis	\$18,080.00	\$14,029.64	\$4,050.36
Garfield	\$18,080.00	\$18,000.00	\$80.00
Grant	\$18,080.00	\$18,000.00	\$80.00
Harper	\$18,080.00	\$17,468.44	\$611.56
Kingfisher	\$10,855.00	\$10,215.40	\$639.60
Major	\$18,080.00	\$14,955.13	\$3,124.87
Texas	\$13,570.00	\$11,732.59	\$1,837.41
Woods	\$10,855.00	\$7,236.00	\$3,619.00
Woodward	\$18,080.00	\$18,076.88	\$3.12
TOTAL _	\$280,335.00	\$229,842.83	\$50,492.17

District	District		Amount Obligated	Unobligated Amount
Arbuckle		\$18,080.00	\$15,642.25	\$2,437.75
Cleveland		\$10,000.00	\$3,771.25	\$6,228.75
Garvin		\$18,080.00	\$11,683.75	\$6,396.25
Kay		\$18,080.00	\$9,497.65	\$8,582.35
Konawa		\$18,080.00	\$17,839.73	\$240.27
Lincoln		\$18,080.00	\$6,112.50	\$11,967.50
Logan		\$12,670.00	\$4,267.50	\$8,402.50
Love		\$18,080.00	\$14,246.25	\$3,833.75
McClain		\$14,465.00	\$11,376.13	\$3,088.87
Murray		\$14,465.00	\$8,085.78	\$6,379.22
Noble		\$18,080.00	\$18,080.00	\$0.00
Oklahoma		\$14,465.00	\$14,464.99	\$0.01
Pawnee		\$18,080.00	\$7,568.50	\$10,511.50
Payne		\$18,080.00	\$16,379.66	\$1,700.34
Seminole		\$18,080.00	\$18,080.00	\$0.00
Shawnee		\$18,080.00	\$3,847.50	\$14,232.50
	TOTAL	\$264,945.00	\$180,943.44	\$84,001.56

District		Amount Allocated	Amount Obligated	Unobligated Amount
Adair		\$18,080.00	\$17,997.50	\$82.50
Caney Valley	-	\$18,080.00	\$15,210.43	\$2,869.57
Cherokee		\$10,000.00	\$3,508.57	\$6,491.43
Craig		\$18,080.00	\$9,946.57	\$8,133.43
Creek		\$18,588.00	\$18,588.00	\$0.00
Delaware	-	\$10,000.00	\$8,239.79	\$1,760.21
Mayes		\$18,080.00	\$10,328.17	\$7,751.83
Muskogee		\$18,080.00	\$16,496.81	\$1,583.19
Nowata		\$18,080.00	\$13,358.71	\$4,721.29
Okmulgee		\$18,080.00	\$8,587.46	\$9,492.54
Osage		\$18,080.00	\$16,157.88	\$1,922.12
Ottawa		\$18,080.00	\$15,875.57	\$2,204.43
Rogers		\$10,855.00	\$3,472.50	\$7,382.50
Sequoyah		\$18,080.00	\$6,498.10	\$11,581.90
Tulsa		\$10,000.00	\$9,710.35	\$289.65
Wagoner		\$10,855.00	\$9,587.50	\$1,267.50
	TOTAL	\$251,098.00	\$183,563.91	\$67,534.09

District		Amount Allocated	Amount Obligated	Unobligated Amount
Comanche		¢14.465.00	\$1.001.EE	\$10.440.45
 -		\$14,465.00	\$1,021.55	\$13,443.45
Cotton		\$18,080.00	\$9,262.55	\$8,817.45
Custer		\$18,080.00	\$8,197.06	\$9,882.94
Deer Creek		\$18,080.00	\$10,809.90	\$7,270.10
Grady		\$18,080.00	\$14,713.95	\$3,366.05
Greer		\$18,080.00	\$12,658.95	\$5,421.05
Harmon		\$18,080.00	\$18,080.00	\$0.00
Jackson	-	\$18,080.00	\$15,412.50	\$2,667.50
Jefferson		\$14,465.00	\$14,261.75	\$203.25
Kiowa		\$10,000.00	\$7,536.66	\$2,463.34
North Caddo		\$18,080.00	\$11,064.94	\$7,015.06
North Fork of Red River		\$18,080.00	\$5,169.54	\$12,910.46
South Caddo		\$18,080.00	\$15,621.29	\$2,458.71
Stephens		\$10,000.00	\$10,000.00	\$0.00
Tillman		\$10,855.00	\$8,675.00	\$2,180.00
Upper Washita		\$18,080.00	\$7,988.55	\$10,091.45
Washita		\$18,080.00	\$10,726.57	\$7,353.43
West Caddo		\$18,080.00	\$13,997.32	\$4,082.68
	TOTAL	\$294,825.00	\$195,198.08	\$99,626.92

Distric	t	Amount Allocated	Amount Obligated	Unobligated Amount
Atoka		\$10,855.00	\$6,000.00	\$4,855.00
Bryan		\$18,080.00	\$13,559.94	\$4,520.06
Checotah		\$18,080.00	\$16,787.50	\$1,292.50
Coal		\$10,000.00	\$5,875.00	\$4,125.00
Haskell		\$18,080.00	\$17,787.75	\$292.25
Hughes		\$18,080.00	\$7,830.78	\$10,249.22
Johnston		\$18,080.00	\$13,906.00	\$4,174.00
Kiamichi		\$18,080.00	\$14,807.66	\$3,272.34
Latimer		\$16,275.00	\$13,447.12	\$2,827.88
LeFlore		\$18,080.00	\$13,660.92	\$4,419.08
Little River		\$18,080.00	\$10,779.27	\$7,300.73
Marshall		\$18,080.00	\$7,273.63	\$10,806.37
McIntosh		\$18,080.00	\$16,500.00	\$1,580.00
Okfuskee	,=1,	\$18,080.00	\$14,525.60	\$3,554.40
Pittsburg		\$18,080.00	\$16,370.52	\$1,709.48
Pontotoc		\$18,080.00	\$15,118.21	\$2,961.79
Pushmataha	-	\$12,670.00	\$8,611.79	\$4,058.21
Talihina		\$14,465.00	\$14,460.00	\$5.00
Valliant		\$10,000.00	\$1,796.31	\$8,203.69
	TOTAL	\$309,305.00	\$229,098.00	\$80,207.00

BY DISTRICT

District	District Amount Allocated		Unobligated Amount	
. 1		Obligated		
Adair	\$18,080.00	\$17,997.50	\$82.50	
Alfalfa	\$18,080.00	\$6,033.60	\$12,046.40	
Arbuckle	\$18,080.00	\$15,642.25	\$2,437.75	
Atoka	\$10,855.00	\$6,000.00	\$4,855.00	
Beaver	\$10,000.00	\$8,345.32	\$1,654.68	
Blaine	\$18,080.00	\$15,413.21	\$2,666.79	
Bryan	\$18,080.00	\$13,559.94	\$4,520.06	
Caney Valley	\$18,080.00	\$15,210.43	\$2,869.57	
Central North Canadian Rriver	\$14,465.00	\$13,529.10	\$935.90	
Checotah	\$18,080.00	\$16,787.50	\$1,292.50	
Cherokee	\$10,000.00	\$3,508.57	\$6,491.43	
Cimarron County	\$18,080.00	\$9,685.00	\$8,395.00	
Cimarron Valley	\$18,080.00	\$13,137.65	\$4,942.35	
Cleveland	\$10,000.00	\$3,771.25	\$6,228.75	
Coal	\$10,000.00	\$5,875.00	\$4,125.00	
Comanche	\$14,465.00	\$1,021.55	\$13,443.45	
Cotton	\$18,080.00	\$9,262.55	\$8,817.45	
Craig	\$18,080.00	\$9,946.57	\$8,133.43	
Creek	\$18,588.00	\$18,588.00	\$0.00	
Custer	\$18,080.00	\$8,197.06	\$9,882.94	
Deer Creek	\$18,080.00	\$10,809.90	\$7,270.10	
Delaware	\$10,000.00	\$8,239.79	\$1,760.21	
Dewey	\$18,080.00	\$17,463.75	\$616.25	
East Canadian	\$10,855.00	\$9,668.62	\$1,186.38	
East Woods	\$10,855.00	\$6,852.50	\$4,002.50	
Ellis	\$18,080.00	\$14,029.64	\$4,050.36	
Garfield	\$18,080.00	\$18,000.00	\$80.00	
Garvin	\$18,080.00	\$11,683.75	\$6,396.25	
Grady	\$18,080.00	\$14,713.95	\$3,366.05	
Grant	\$18,080.00	\$18,000.00	\$80.00	
Greer	\$18,080.00	\$12,658.95	\$5,421.05	
Harmon	\$18,080.00	\$18,080.00	\$0.00	
Harper	\$18,080.00	\$17,468.44	\$611.56	
Haskell	\$18,080.00	\$17,787.75	\$292.25	
Hughes	\$18,080.00	\$7,830.78	\$10,249.22	
Jackson	\$18,080.00	\$15,412.50	\$2,667.50	
Jefferson	\$14,465.00	\$14,261.75	\$203.25	
Johnston	\$18,080.00	\$13,906.00	\$4,174.00	
Kay	\$18,080.00	\$9,497.65	\$8,582.35	
ATTACHMENT B	Ψ10,000.00	<u> </u>	09/04/14	

District	District Amount Allocated		Unobligated Amount	
Kiamichi	\$18,080.00	\$14,807.66	\$3,272.34	
Kingfisher	\$10,855.00	\$10,215.40	\$639.60	
Kiowa	\$10,000.00	\$7,536.66	\$2,463.34	
Konawa	\$18,080.00	\$17,839.73	\$240.27	
Latimer	\$16,275.00	\$13,447.12	\$2,827.88	
LeFlore	\$18,080.00	\$13,660.92	\$4,419.08	
Lincoln	\$18,080.00	\$6,112.50	\$11,967.50	
Little River	\$18,080.00	\$10,779.27	\$7,300.73	
Logan	\$12,670.00	\$4,267.50	\$8,402.50	
Love	\$18,080.00	\$14,246.25	\$3,833.75	
Major	\$18,080.00	\$14,955.13	\$3,124.87	
Marshall	\$18,080.00	\$7,273.63	\$10,806.37	
Mayes	\$18,080.00	\$10,328.17	\$7,751.83	
Murray	\$14,465.00	\$8,085.78	\$6,379.22	
Muskogee	\$18,080.00	\$16,496.81	\$1,583.19	
McClain	\$14,465.00	\$11,376.13	\$3,088.87	
McIntosh	\$18,080.00	\$16,500.00	\$1,580.00	
Noble	\$18,080.00	\$18,080.00	\$0.00	
North Caddo	\$18,080.00	\$11,064.94	\$7,015.06	
North Fork of Red River	\$18,080.00	\$5,169.54	\$12,910.46	
Nowata	\$18,080.00	\$13,358.71	\$4,721.29	
Okfuskee	\$18,080.00	\$14,525.60	\$3,554.40	
Oklahoma	\$14,465.00	\$14,464.99	\$0.01	
Okmulgee	\$18,080.00	\$8,587.46	\$9,492.54	
Osage	\$18,080.00	\$16,157.88	\$1,922.12	
Ottawa	\$18,080.00	\$15,875.57	\$2,204.43	
Pawnee	\$18,080.00	\$7,568.50	\$10,511.50	
Payne	\$18,080.00	\$16,379.66	\$1,700.34	
Pittsburg	\$18,080.00	\$16,370.52	\$1,709.48	
Pontotoc	\$18,080.00	\$15,118.21	\$2,961.79	
Pushmataha	\$12,670.00	\$8,611.79	\$4,058.21	
Rogers	\$10,855.00	\$3,472.50	\$7,382.50	
Seminole	\$18,080.00	\$18,080.00	\$0.00	
Sequoyah	\$18,080.00	\$6,498.10	\$11,581.90	
Shawnee	\$18,080.00	\$3,847.50	\$14,232.50	
South Caddo	\$18,080.00	\$15,621.29	\$2,458.71	
Stephens	\$10,000.00	\$10,000.00	\$0.00	
Talihina	\$14,465.00	\$14,460.00	\$5.00	
Texas	\$13,570.00	\$11,732.59	\$1,837.41	
Tillman	\$10,855.00	\$8,675.00	\$2,180.00	
Tulsa	\$10,000.00	\$9,710.35	\$289.65	
Upper Washita	\$18,080.00	\$7,988.55	\$10,091.45	

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	District	Amount Allocated	Amount Obligated	Unobligated Amount
Valliant		\$10,000.00	\$1,796.31	\$8,203.69
Wagoner		\$10,855.00	\$9,587.50	\$1,267.50
Washita	· · · · · · · · · · · · · · · · · · ·	\$18,080.00	\$10,726.57	\$7,353.43
West Caddo		\$18,080.00	\$13,997.32	\$4,082.68
Woods		\$10,855.00	\$7,236.00	\$3,619.00
Woodward		\$18,080.00	\$18,076.88	\$3.12
	TOTAL	\$1,400,508.00	\$1,018,646.26	\$381,861.74

BY PRACTICE

Allocation Period: August 13, 2012 -- June 30, 2013

Program Year Complete: June 30, 2014

Total Number of Participants for Program Year 14
Total Number of Practices Installed for Program Year 14
Total Amount Paid to Participants from Cost Share Funds
Total Amount Paid by Participants

628 736 \$1,018,646.26 \$1,274,213.11

Practice	Number of Practices Installed	Units Installed	Cost Share Funds Paid to Participants	Amount Paid by Participants
Brush Management	84	2,726.7 acres	\$142,691.60	\$195,298.70
Critical Area Planting	12	145.3 acres	\$4,127.01	\$2,687.54
Diversion	2	907 cubic yards	\$795.37	\$1,284.63
Fencing	6	11,900.2 linear feet	\$11,265.48	\$12,599.90
Grade Stabilization Structure	1	2,087 cubic yards	\$2,000.00	\$8,200.00
Grassed Waterway	7	107.7 acres	\$11,536.22	\$15,559.88
Nutrient Management	43	880.5 acres	\$15,418.00	\$35,976.22
Pasture and Hayland Planting	40	1,047.8 acres	\$50,211.85	\$65,526.22
Pest Management	15	1,423.3 acres	\$10,974.52	\$16,586.05
Pipeline	53	71,907.56 linear feet	\$53,751.10	\$69,315.27
Pond	243	414,383.6 cubic yards	\$409,400.69	\$539,259.32
Pumping Plant	18	18 plants	\$29,442.06	\$30,421.96
Range Seeding	7	212.8 acres	\$10,041.83	\$9,338.15
Terrace	1	600 linear feet	\$292.50	\$207.50
Watering Facility	59	59 facilities	\$49,610.16	\$52,797.97
Well	145	145 wells	\$217,087.87	\$219,153.80

STATE OF OKLAHOMA OKLAHOMA CONSERVATION COMMISSION POSITION ANNOUNCEMENT

Executive Director Unclassified

Salary Range: \$5,500 – \$6,500 month Opening Date: September 8, 2014 Closing Date: September 25, 2014 Location: Oklahoma City, Oklahoma

Position Objective -

The executive director is responsible for the overall leadership and management of the Oklahoma Conservation Commission. The executive director reports to the 5 member Oklahoma Conservation Commission, all of which are Governor appointees.

The executive director of the Oklahoma Conservation Commission (OCC) is empowered to promote the mission and achieve the goals established by the Commission, in compliance with Title 27A of the Oklahoma Statutes, and all applicable Oklahoma State laws and rules governing state agencies. This is done by coordinating efforts of federal and state agencies, local governments, congressional and state legislative members, in meeting the needs of the natural resources of the state.

The executive director develops a strategic plan, including goals, objectives and results expected. This position manages a staff of 50 FTEs, oversees operations, develops, submits and implements an annual budget in excess of \$30 million.

This position provides necessary leadership to bring together diverse partnerships across the natural resources spectrum. This includes other state agencies, federal agencies, tribal governments, local governments and the state's 87 conservation districts.

This position is responsible for the oversight and governance of each of the 87 conservation district's board of directors, of which, each has a membership of 5.

This positon carries out the state designated lead role in working with and collaborating with USDA Natural Resources Conservation Service.

NATURE AND SCOPE

While the agency as a whole may be 50 FTEs, the scope and scale of the influence is much larger and impacts multiple natural resource avenues across the state. The oversight of the 87 conservation districts by OCC is significant and done through natural resource planning, governance, elections and appointments, financial management as well as statewide budget preparation and submittal. The conservation district community is comprised of 87 districts across the state, being locally led by the 5 directors; 3 of which are elected locally, and 2 who are appointed by the Conservation Commission governing body. These 435 public officials (directors) manage the 136 conservation district FTEs, the district funding, and implement the

annual and long range plans.

The role of the conservation districts in this model is through the non-regulatory efforts with landowners and managers across the state. This requires integration of all natural resources issues and agencies to ensure the identified priorities are being met.

The governing board of the Oklahoma Conservation Commission is comprised of 5 Governor appointed conservation district directors. The executive director must be able to effectively communicate and reach consensus and direction for addressing concerns.

MANAGEMENT ENVIRONMENT

In additional to the agency governing board members identified above, additional key partnerships and stakeholders include USDA, NRCS, FSA and EPA; Oklahoma Department of Environmental Quality, Oklahoma Water Resources Board, Oklahoma Department of Wildlife Conservation, Office of Emergency Management; tribal governments, landowner associations, and local and state elected representatives. All of these interest groups with their individual priorities present a unique opportunity for the Oklahoma Conservation Commission and the executive director.

Natural resource issues and concerns from such a varied group of stakeholders creates numerous challenges in developing policies to address priorities designed to achieve a balance between a healthy, productive landscape and ensuring the stewardship of working lands environment for the state.

These interactions and responsibilities of the executive director revolve around developing sound public policy, securing broad support and funding, and implementation of the programs.

PRINCIPAL RESPONSIBILITIES

Management and oversight of the agency's 50 FTEs, multiple programs and annual budget in excess of \$30 million.

Working through the Office of Management and Enterprise Services and the Legislature, secure funding for agency programs and operations as well as conservation district program implementation.

Ensuring compliance by governing board and staff, all state and federal rules, providing direction and enabling staff to implement the approved work plan of the Conservation Commission.

Coordinate and collaborate with the Governor's policy staff and executive branch on natural resource issues.

Provide governing board members a broad understanding of issues facing natural resources in Oklahoma, recommendations on program development, risk assessments, and communicating positions to the 87 conservation districts across the state.

The result is to improve and protect the health of the natural resources, including their economic viability and sustainability, and cultural role in our state.

KNOWLEDGE, SKILLS and ABILITIES

- Demonstrated experience in strategic communication, planning, program and project development; stakeholder management and group dynamics; written and verbal communication; perform in a high-stress, high-demand environment.
- Demonstrated senior/executive-level management/leadership skills that include active
 listening, the ability to make quick and consistently accurate decisions, creating and
 maintaining a collaborative work environment, developing effective coaching and
 mentoring programs and directing and overseeing change.
- Knowledge of the legislative process, ability to address media, prepares and presents material in a variety of methods and varied audiences.
- Must be willing to travel to meet program needs including some overnight travel as necessary

EDUCATION AND EXPERIENCE

Preferred Minimum Qualifications:

- Bachelor's Degree or higher from an accredited college or university in natural resources, agriculture or related field.
- Fifteen years of program administration in a managerial capacity
- Staff management experience, including management of remotely located staff
- Experience in dealing with local units of government.

Application Procedures

Interested and qualified persons should submit an OCC application and cover letter with a daytime phone number and email. Resumes and documentation of certifications and trainings may also be included.

Submit application materials to:

Oklahoma Conservation Commission Attn: Human Resources – Akia Hankins 2800 N Lincoln Blvd. Suite 160 Oklahoma City, OK 73105 405-521-4839 phone 405-521-4814 fax Akia.Hankins@conservation.ok.gov

The OCC application can be accessed via the internet at: http://www.ok.gov/conservation/documents/OCC%20Employment%20Application_fillable_new_npdf

Proposed Timeline and Process for filling Oklahoma Conservation Commission Executive Director Vacancy

September 4, 2014

- Name interim director
- Name acting interim director for week of September 8 12
- Approve vacancy announcement
- Approve hiring process

September 8 - 25, 2014

- Advertise and accept applications for vacant Director position until close of business
 September 25, 2015
- Advertise on OCC website State Jobs website NASCA NACD

September 26, 2014

- Forward applications to all Commissioners for individual review
- Select and rank top 5 applicants

October 6, 2014 - Commission Meeting

In Executive Session discuss applicants and select candidates to interview

October 16 & 17, 2014

Schedule special meeting to conduct interviews as a whole Commission

October 23/24, 2014

- Schedule special meeting to discuss and select successful applicant
- Extend offer to successful applicant

November 17, 2014

Target on-board date for new Executive Director

Other considerations:

- Suggested interview questions
- Things that cannot be asked in an interview
- Arrive in OKC the night of October 15 in order to begin interviews the morning of October 16

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholdin	gs / Retirem	ent / Insuran	ce		
44881	70000	3000002	9/8/2014	\$172.00	562150	WAGEWORKS INC
44939	70000	3000002	9/10/2014	\$4,773.34	512120	AMERICAN FAMILY LIFE ASSURANCE CO
H0291870	99400		8/22/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0291871	99400		8/22/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0291872	99400		8/22/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0291873	99400		8/22/2014	\$450.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0291874	99400		8/22/2014	\$758.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0291875	99400		8/22/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0291876	99400		8/22/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0291877	99400		8/22/2014	\$4,866.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0291878	99400		8/22/2014	<u>\$35.00</u>	633110	NEW YORK LIFE INSURANCE COMPANY
				\$11,854.66	Employee	Withholdings / Retirement / Insurance
Administr	ation					
44813	19501	1000001	8/25/2014	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
44830	19501	1000001	8/29/2014	\$1,180.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44882	19501	1000001	9/8/2014	\$117.70	522110	OKLAHOMA TURNPIKE AUTHORITY
44883	40000	1000001	9/8/2014	\$544.20	522110	AUTHORITY ORDER-PCARD
44883	19501	1000001	9/8/2014	\$875.00	522110	AUTHORITY ORDER-PCARD
44883	19501	1000001	9/8/2014	\$20.00	531150	AUTHORITY ORDER-PCARD
44883	19501	1000001	9/8/2014	\$437.50	532130	AUTHORITY ORDER-PCARD
44883	19501	1000001	9/8/2014	\$13.90	536110	AUTHORITY ORDER-PCARD
44883	19501	1000001	9/8/2014	\$174.83	536140	AUTHORITY ORDER-PCARD
44922	19501	1000001	9/9/2014	\$84.00	521110	THRALLS MICHAEL L
44923	19501	1000001	9/9/2014	\$158.28	521110	THRALLS MICHAEL L
44924	40000	1000001	9/9/2014	\$28.00	521110	THRALLS MICHAEL L
44925	40000	1000001	9/9/2014	\$152.45	521110	THRALLS MICHAEL L
44925	40000	1000001	9/9/2014	\$26.00	521140	THRALLS MICHAEL L
44926	40000	1000001	9/9/2014	\$51.32	521110	THRALLS MICHAEL L
44927	19501	1000001	9/9/2014	\$478.24	521310	MIKE ROOKER
44928	19501	1000001	9/9/2014	\$672.45	521310	KARL JETT
44929	19501	1000001	9/9/2014	\$389.09	521310	SCOTTY HERRIMAN
44930	19501	1000001	9/9/2014	\$509.32	521310	DEAN GRAUMANN
44931	19501	1000001	9/9/2014	\$425.60	521310	JAMES GERARD GREGO
44941	19501	1000001	9/11/2014	\$169.55	534290	COMDATA
44952	19501	1000005	9/11/2014	\$49.00	521140	HATHORNE ROBERT W
44958	19501	1000001	9/11/2014	\$750.00	522150	NASCA
44961	19501	1000001	9/15/2014	\$189.08	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$192,665.47	Administ	ration
Watershee	d Operation	& Maintena	ince			
44777	40000	2000001	8/22/2014	\$137.50	555170	96 GRADY COUNTY CONSERVATION DIST
44778	40000	2000001	8/22/2014	\$731.25		96 PONTOTOC COUNTY C D
44778 44791	40000	2000001	8/22/2014	\$25.32		OKLAHOMA NATURAL GAS COMPANY
44791 44854	40000	2000001	9/3/2014	\$30.89	531360 531360	OKLAHOMA NATURAL GAS COMPANY
77004	70000	2000001	9/3/2014	ф30.69	221200	ORDANOMA NATORAL GAS COMPANT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
44056	10501	0000001	0/0/0014	#100.F0	F01100	DDI I DV. IOVANIVI
44856 44857	19501 19501	2000001 2000001	9/3/2014	\$103.50 \$103.50	521120 521120	PELLEY JOHNNY H
44860	19501	2000001	9/3/2014 9/3/2014	\$115.00	521120	BONEY DENNIS L MOORE GEORGE F
44876	40000	2000001	9/4/2014	\$113,00 \$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
44883	40000	2000001	9/8/2014	\$1,245.00	522130	AUTHORITY ORDER-PCARD
44883	40000	2000001	9/8/2014	\$26.18	536140	AUTHORITY ORDER-PCARD
44895	40000	2000001	9/8/2014	\$2,139.32		96 WASHITA COUNTY CONSERVATION DISTRICT
44896	40000	2000001	9/8/2014	\$3,096.04		96 GRADY COUNTY CONSERVATION DIST
44897	40000	2000001	9/8/2014	\$737.58		96 GRADY COUNTY CONSERVATION DIST
44912	40000	2000001	9/9/2014	\$413.71		06 LINCOLN COUNTY CONSERVATION DISTRICT
44913	40000	2000001	9/9/2014	\$1,383.34	555170 9	96 MURRAY COUNTY CONSERVATION DISTRICT
44914	40000	2000001	9/9/2014	\$19,500.00	555170 9	96 WAGONER COUNTY CONSERVATION DIST NO 22
44941	40000	2000001	9/11/2014	\$10,747.60	534290	COMDATA
44941	40000	2000001	9/11/2014	\$1,578.14	537290	COMDATA
44950	40000	2000001	9/11/2014	\$83.64	531370	AMERICAN ELECTRIC POWER
44951	40000	2000001	9/11/2014	\$142.30	531370	OG&E
44967	40000	2000001	9/15/2014	\$150.00	555170 9	96 CANEY VALLEY CONSERVATION DISTRICT
44968	40000	2000001	9/15/2014	\$587.96	555170 9	96 CUSTER COUNTY CONSERVATION DISTRICT
44969	40000	2000001	9/15/2014	\$1,217.78	555170 9	6 KIOWA COUNTY CONSERVATION DIST #76
44970	40000	2000001	9/15/2014	\$6,679.08	555170 9	96 WASHITA COUNTY CONSERVATION DISTRICT
44974	40000	2000001	9/15/2014	<u>\$37,988.00</u>	541290	HUDIBURG CHEVROLET
				\$89,008.98	Watershed	l Operation & Maintenance
Watershed	Rehabilita	tion				
44779	40000	2000003	8/22/2014	\$4,694.62	EEE170 (96 LOGAN COUNTY CONSERVATION DISTRICT
44816	40000	2000003	8/25/2014	\$366.69		96 SOUTH CADDO CONS DISTRICT
77010	40000	2000003	6/25/2014	<u>\$300.09</u>	222170 5	96 2001H CADDO CONS DISTRICT
				\$5,061.31	Watershed	l Rehabilitation
Sugar Cree	e k					
44960	40000	2000008	9/12/2014	\$85,80	554230	LAZY D FARMS LLC
77200	40000	200000	9/12/2014	ψου.ου	337230	DAZI D PARMO DEC
Field Servi	ices					
44780	19501	3000001	8/22/2014	\$23.24		31 DEER CREEK CONSERVATION DISTRICT
44780	19501	3000001	8/22/2014	\$70.00		72 DEER CREEK CONSERVATION DISTRICT
44780	19501	3000001	8/22/2014	\$132.75		32 DEER CREEK CONSERVATION DISTRICT
44780	19501	3000001	8/22/2014	\$203.87		12 DEER CREEK CONSERVATION DISTRICT
44780	19501	3000001	8/22/2014	\$2,137.87		11 DEER CREEK CONSERVATION DISTRICT
44780	19501	3000001	8/22/2014	\$2,529.59		5 DEER CREEK CONSERVATION DISTRICT
44781	19501	3000001	8/22/2014	\$88.02		71 SOUTH CADDO CONS DISTRICT
44781	19501	3000001	8/22/2014	\$266.56		59 SOUTH CADDO CONS DISTRICT
44781	19501	3000001	8/22/2014	\$2,544.06	555170	9 SOUTH CADDO CONS DISTRICT
44781 44782	19501 19501	3000001	8/22/2014	\$2,638.11	555170	5 SOUTH CADDO CONS DISTRICT
44782 44782	19501	3000001 3000001	8/22/2014	\$5.61 \$47.00		46 WOODS COUNTY CONSERVATION DISTRICT
44782	19501	3000001	8/22/2014 8/22/2014	\$47.00 \$51.86		28 WOODS COUNTY CONSERVATION DISTRICT 31 WOODS COUNTY CONSERVATION DISTRICT
11104	12001	000001	0,44,4017	φυτ. ο υ	000110 6	DI WOODO COONTI CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
44782	19501	3000001	8/22/2014	\$78.32	555170	26 WOODS COUNTY CONSERVATION DISTRICT
44782	19501	3000001	8/22/2014	\$101.01		71 WOODS COUNTY CONSERVATION DISTRICT
44782	19501	3000001	8/22/2014	\$160.00		80 WOODS COUNTY CONSERVATION DISTRICT
44782	19501	3000001	8/22/2014	\$366.84		27 WOODS COUNTY CONSERVATION DISTRICT
44782	19501	3000001	8/22/2014	\$1,716.88	555170	9 WOODS COUNTY CONSERVATION DISTRICT
44783	19501	3000001	8/22/2014	\$25.00		70 KONAWA CONSERVATION DISTRICT
44783	19501	3000001	8/22/2014	\$70.00		72 KONAWA CONSERVATION DISTRICT
44783	19501	3000001	8/22/2014	\$200.00		62 KONAWA CONSERVATION DISTRICT
44783	19501	3000001	8/22/2014	\$400.00		68 KONAWA CONSERVATION DISTRICT
44783	19501	3000001	8/22/2014	\$2,892.55		12 KONAWA CONSERVATION DISTRICT
44792	19501	3000001	8/22/2014	\$25.00		70 JACKSON COUNTY CONSERVATION DIST
44792	19501	3000001	8/22/2014	\$60.00		65 JACKSON COUNTY CONSERVATION DIST
44792	19501	3000001	8/22/2014	\$68.31		20 JACKSON COUNTY CONSERVATION DIST
44792	19501	3000001	8/22/2014	\$99.29		71 JACKSON COUNTY CONSERVATION DIST
44792	19501	3000001	8/22/2014	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
44792	19501	3000001	8/22/2014	\$3,236.76	555170	5 JACKSON COUNTY CONSERVATION DIST
44815	40000	3000001	8/25/2014	\$149.49	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
144828	19501	3000001	8/27/2014	\$35.00		71 HUGHES COUNTY CONSERVATION DIST
44828	19501	3000001	8/27/2014	\$202.24		46 HUGHES COUNTY CONSERVATION DIST
44828	19501	3000001	8/27/2014	\$276.01		26 HUGHES COUNTY CONSERVATION DIST
44828	19501	3000001	8/27/2014	\$680.00		61 HUGHES COUNTY CONSERVATION DIST
44828	19501	3000001	8/27/2014	\$1,996.77		12 HUGHES COUNTY CONSERVATION DIST
44828	19501	3000001	8/27/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
44829	19501	3000001	8/27/2014	\$2,230.99	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
44829	19501	3000001	8/27/2014	\$2,266.87	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
44865	19501	3000001	9/3/2014	\$12.99	555170	27 ATOKA COUNTY CONSERVATION DISTRICT
44865	19501	3000001	9/3/2014	\$54.09	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
44865	19501	3000001	9/3/2014	\$86.00	555170	27 ATOKA COUNTY CONSERVATION DISTRICT
44865	19501	3000001	9/3/2014	\$100.00	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
44865	19501	3000001	9/3/2014	\$1,940.07	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
44865	19501	3000001	9/3/2014	\$2,679.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
44867	19501	3000001	9/3/2014	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
44867	19501	3000001	9/3/2014	\$444.06	555170	12 WAGONER COUNTY CONSERVATION DIST NO 22
44867	19501	3000001	9/3/2014	\$3,268.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
44868	19501	3000001	9/3/2014	\$36.02	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
44868	19501	3000001	9/3/2014	\$92.80	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
44868	19501	3000001	9/3/2014	\$119.87	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
44868	19501	3000001	9/3/2014	\$255.48	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
44868	19501	3000001	9/3/2014	\$2,722.87	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
44868	19501	3000001	9/3/2014	\$2,753.48	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
44869	19501	3000001	9/3/2014	\$54.00	555170	72 GRADY COUNTY CONSERVATION DIST
44869	19501	3000001	9/3/2014	\$165.37	555170	71 GRADY COUNTY CONSERVATION DIST
44869	19501	3000001	9/3/2014	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
44869	19501	3000001	9/3/2014	\$2,722.07	555170	6 GRADY COUNTY CONSERVATION DIST
4 4869	19501	3000001	9/3/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
44870	19501	3000001	9/3/2014	\$106.11	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
44870	19501	3000001	9/3/2014	\$1,944.37	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
44870	19501	3000001	9/3/2014	\$2,305.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
44871	19501	3000001	9/4/2014	\$15.73	555170	20 TILLMAN COUNTY CONSERVATION DISTRICT
44871	19501	3000001	9/4/2014	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
44871	19501	3000001	9/4/2014	\$2,454.50	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payee
44872	19501	3000001	9/4/2014	\$33.75	555170	81	NORTH CADDO CONSERVATION DISTRICT
44872	19501	3000001	9/4/2014	\$129.49	555170	80	NORTH CADDO CONSERVATION DISTRICT
44872	19501	3000001	9/4/2014	\$157.90	555170	71	NORTH CADDO CONSERVATION DISTRICT
44872	19501	3000001	9/4/2014	\$1,312.25	555170	12	NORTH CADDO CONSERVATION DISTRICT
44872	19501	3000001	9/4/2014	\$1,944.87	555170	1	NORTH CADDO CONSERVATION DISTRICT
44877	19501	3000001	9/4/2014	\$4,155.62	555170	9	SHAWNEE CONSERVATION DISTRICT
44883	19501	3000003	9/8/2014	\$336.87	536140		AUTHORITY ORDER-PCARD
44883	19501	3000003	9/8/2014	\$531.46	536140		AUTHORITY ORDER-PCARD
44884	19501	3000001	9/8/2014	\$54.17	555170	26	MAJOR COUNTY CONSERVATION DISTRICT
44884	19501	3000001	9/8/2014	\$140.00	555170	72	MAJOR COUNTY CONSERVATION DISTRICT
44884	19501	3000001	9/8/2014	\$2,688.47	555170	2	MAJOR COUNTY CONSERVATION DISTRICT
44884	19501	3000001	9/8/2014	\$2,766.41	555170	9	MAJOR COUNTY CONSERVATION DISTRICT
44885	19501	3000001	9/8/2014	\$100.93	555170	71	COMANCHE COUNTY CONSERVATION DISTRICT
44885	19501	3000001	9/8/2014	\$139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
44885	19501	3000001	9/8/2014	\$2,396.29	555170	1	COMANCHE COUNTY CONSERVATION DISTRICT
44885	19501	3000001	9/8/2014	\$2,740.80	555170	5	COMANCHE COUNTY CONSERVATION DISTRICT
44886	19501	3000001	9/8/2014	\$45.61	555170	71	MURRAY COUNTY CONSERVATION DISTRICT
44886	19501	3000001	9/8/2014	\$2,551.99	555170		MURRAY COUNTY CONSERVATION DISTRICT
44886	19501	3000001	9/8/2014	\$2,556.79	555170		MURRAY COUNTY CONSERVATION DISTRICT
44887	19501	3000001	9/8/2014	\$102.62			JEFFERSON COUNTY CONSERVATION DIST
44887	19501	3000001	9/8/2014	\$185.08			JEFFERSON COUNTY CONSERVATION DIST
14887	19501	3000001	9/8/2014	\$377.62			JEFFERSON COUNTY CONSERVATION DIST
44887	19501	3000001	9/8/2014	\$500.00			JEFFERSON COUNTY CONSERVATION DIST
44887	19501	3000001	9/8/2014	\$2,170.77	555170		JEFFERSON COUNTY CONSERVATION DIST
44887	19501	3000001	9/8/2014	\$2,391.37	555170		JEFFERSON COUNTY CONSERVATION DIST
44888	19501	3000001	9/8/2014	\$9.95			ARBUCKLE CONSERVATION DISTRICT
44888	19501	3000001	9/8/2014	\$100.01			ARBUCKLE CONSERVATION DISTRICT
44888	19501	3000001	9/8/2014	\$3,258.57	555170		ARBUCKLE CONSERVATION DISTRICT
44889	19501	3000001	9/8/2014	\$2,172.02	555170		CIMARRON VALLEY CONSERVATION DISTRICT
44889	19501	3000001 3000001	9/8/2014	\$2,916.08	555170		CIMARRON VALLEY CONSERVATION DISTRICT
44890 44890	19501 19501		9/8/2014	\$45.00 \$104.64			CREEK COUNTY CONSERVATION DISTRICT CREEK COUNTY CONSERVATION DISTRICT
44890	19501	3000001 3000001	9/8/2014	\$139.83			CREEK COUNTY CONSERVATION DISTRICT
44890	19501	3000001	9/8/2014 9/8/2014	\$1,861.63			CREEK COUNTY CONSERVATION DISTRICT
44890	19501	3000001	9/8/2014	\$2,153.00			CREEK COUNTY CONSERVATION DISTRICT
44890	19501	3000001	9/8/2014	\$2,605.26			CREEK COUNTY CONSERVATION DISTRICT
44891	19501	3000001	9/8/2014	\$15.65			BRYAN CONSERVATION DISTRICT
44891	19501	3000001	9/8/2014	\$35.00			BRYAN CONSERVATION DISTRICT
44891	19501	3000001	9/8/2014	\$46.21			BRYAN CONSERVATION DISTRICT
44891	19501	3000001	9/8/2014	\$68.08			BRYAN CONSERVATION DISTRICT
44891	19501	3000001	9/8/2014	\$74.95			BRYAN CONSERVATION DISTRICT
44891	19501	3000001	9/8/2014	\$1,517.46			BRYAN CONSERVATION DISTRICT
44891	19501	3000001	9/8/2014	\$2,058.15			BRYAN CONSERVATION DISTRICT
44892	19501	3000001	9/8/2014	\$132.58			- TALIHINA CONSERVATION DISTRICT
44892	19501	3000001	9/8/2014	\$275.00			TALIHINA CONSERVATION DISTRICT
44892	19501	3000001	9/8/2014	\$904.26			TALIHINA CONSERVATION DISTRICT
44892	19501	3000001	9/8/2014	\$3,654.93			TALIHINA CONSERVATION DISTRICT
44893	19501	3000001	9/8/2014	\$56.52			OKMULGEE COUNTY CONSERVATION DISTRICT
44893	19501	3000001	9/8/2014	\$2,098.53	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
44893	19501	3000001	9/8/2014	\$2,188.03	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
44894	19501	3000001	9/8/2014	\$375.00			LATIMER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
44904	10501	2000001	0.79.7001.4	\$1 142 OF	555170	OA LARIMED COLINER CONCEDENATION DISPUTATION
44894 44894	19501 19501	3000001 3000001	9/8/2014 9/8/2014	\$1,143.25 \$2,208.93	555170	94 LATIMER COUNTY CONSERVATION DISTRICT 9 LATIMER COUNTY CONSERVATION DISTRICT
44915	19501	3000001	9/8/2014	\$2,208.93 \$1,033.44		12 NORTH FORK OF RED RIVER CONSERVATION
44915	19501	3000001		\$2,081.70		
44916	19501	3000001	9/9/2014 9/9/2014	\$40.55	555170	1 NORTH FORK OF RED RIVER CONSERVATION 80 HARMON COUNTY CONSERVATION DISTRICT
4 4 916	19501	3000001	9/9/2014	\$108.60		72 HARMON COUNTY CONSERVATION DISTRICT
44916	19501	3000001	9/9/2014	\$108.00 \$147.00		62 HARMON COUNTY CONSERVATION DISTRICT
44916	19501	3000001	9/9/2014	\$2,164.37	555170	1 HARMON COUNTY CONSERVATION DISTRICT
44916	19501	3000001	9/9/2014	\$2,430.20	555170	5 HARMON COUNTY CONSERVATION DISTRICT
44917	19501	3000001	9/9/2014	\$61.88		69 MUSKOGEE COUNTY CONSERVATION DISTRICT
44917	19501	3000001	9/9/2014	\$452.13	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
44917	19501	3000001	9/9/2014	\$1,957.65	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
44918	19501	3000001	9/9/2014	\$31.70		82 WEST CADDO CONSERVATION DISTRICT
44918	19501	3000001	9/9/2014	\$37.60		81 WEST CADDO CONSERVATION DISTRICT
44918	19501	3000001	9/9/2014	\$94.32		80 WEST CADDO CONSERVATION DISTRICT
44918	19501	3000001	9/9/2014	\$197.62		71 WEST CADDO CONSERVATION DISTRICT
44918	19501	3000001	9/9/2014	\$2,549.37	555170	5 WEST CADDO CONSERVATION DISTRICT
44918	19501	3000001	9/9/2014	\$2,782.85	555170	2 WEST CADDO CONSERVATION DISTRICT
44919	19501	3000001	9/9/2014	\$21.00		72 OKLAHOMA COUNTY CONSERVATION DISTRICT
44919	19501	3000001	9/9/2014	\$60,36		71 OKLAHOMA COUNTY CONSERVATION DISTRICT
44919	19501	3000001	9/9/2014	\$1,126.06		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
44919	19501	3000001	9/9/2014	\$2,222.82	555170	
44920	19501	3000001	9/9/2014	\$94.19	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
44920	19501	3000001	9/9/2014	\$156.10	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
44920	19501	3000001	9/9/2014	\$475.00	555170	63 WASHITA COUNTY CONSERVATION DISTRICT
44920	19501	3000001	9/9/2014	\$1,968.37	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
44920	19501	3000001	9/9/2014	\$2,693.76	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
44920	19501	3000001	9/9/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
44937	19501	3000001	9/10/2014	\$768.12	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
44937	19501	3000001	9/10/2014	\$1,345.63	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
44937	19501	3000001	9/10/2014	\$2,636.75	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
44937	19501	3000001	9/10/2014	\$2,642.94	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
44937	19501	3000001	9/10/2014	\$3,780.25	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
44942	19501	3000001	9/11/2014	\$15.25	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
44942	19501	3000001	9/11/2014	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
44942	19501	3000001	9/11/2014	\$103.47	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
44942	19501	3000001	9/11/2014	\$1,539.29	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
44942	19501	3000001	9/11/2014	\$2,650.90	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
44943	19501	3000001	9/11/2014	\$49.00		72 TEXAS COUNTY CONSERVATION DISTRICT
44943	19501	3000001	9/11/2014	\$205.09	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
44943	19501	3000001	9/11/2014	\$2,134.43	555170	
44944	19501	3000001	9/11/2014	\$52.05		81 GARFIELD CO CONSERVATION DISTRICT
44944	19501	3000001	9/11/2014	\$179.14		71 GARFIELD CO CONSERVATION DISTRICT
44944	19501	3000001	9/11/2014	\$188.40		37 GARFIELD CO CONSERVATION DISTRICT
44944	19501	3000001	9/11/2014	\$1,941.58	555170	
44945	19501	3000001	9/11/2014	\$143.91		12 DEER CREEK CONSERVATION DISTRICT
44945	19501	3000001	9/11/2014	\$255.00		83 DEER CREEK CONSERVATION DISTRICT
44945	19501	3000001	9/11/2014	\$300.00		92 DEER CREEK CONSERVATION DISTRICT
44945	19501	3000001	9/11/2014	\$1,978.00		84 DEER CREEK CONSERVATION DISTRICT
44945	19501	3000001	9/11/2014	\$2,137.87		11 DEER CREEK CONSERVATION DISTRICT
44945	19501	3000001	9/11/2014	\$2,529.59	555170	5 DEER CREEK CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
44971	19501	3000001	9/15/2014	\$30.82	555170	81 GREER COUNTY CONSERVATION DIST
44971	19501	3000001	9/15/2014	\$283.02	555170	80 GREER COUNTY CONSERVATION DIST
44971	19501	3000001	9/15/2014	\$1,000.00	555170	12 GREER COUNTY CONSERVATION DIST
44971	19501	3000001	9/15/2014	\$2,351.18	555170	5 GREER COUNTY CONSERVATION DIST
44972	19501	3000001	9/15/2014	\$13.69	555170	20 LOVE COUNTY CONSERVATION DISTRICT
44972	19501	3000001	9/15/2014	\$23.52	555170	69 LOVE COUNTY CONSERVATION DISTRICT
44972	19501	3000001	9/15/2014	\$37.97	555170	71 LOVE COUNTY CONSERVATION DISTRICT
44972	19501	3000001	9/15/2014	\$275.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
44972	19501	3000001	9/15/2014	\$2,356.78	555170	7 LOVE COUNTY CONSERVATION DISTRICT
44972	19501	3000001	9/15/2014	\$3,152.96	555170	5 LOVE COUNTY CONSERVATION DISTRICT
44972	19501	3000001	9/15/2014	\$5,382.50	555170	94 LOVE COUNTY CONSERVATION DISTRICT
44975	19501	3000001	9/15/2014	\$24.95	555170	80 EAST WOODS COUNTY CONSERVATION DIST
44975	19501	3000001	9/15/2014	\$42.50	555170	24 EAST WOODS COUNTY CONSERVATION DIST
44975	19501	3000001	9/15/2014	\$57.69	555170	30 EAST WOODS COUNTY CONSERVATION DIST
44975	19501	3000001	9/15/2014	\$127.68	555170	69 EAST WOODS COUNTY CONSERVATION DIST
44975	19501	3000001	9/15/2014	\$2,454.02	555170	1 EAST WOODS COUNTY CONSERVATION DIST
44976	19501	3000001	9/15/2014	\$1,808.52	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
44976	19501	3000001	9/15/2014	\$2,351.07	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
44977	19501	3000001	9/15/2014	\$1,345.63	555170	94 CRAIG COUNTY CONSERVATION DISTRICT
44977	19501	3000001	9/15/2014	\$2,221.39	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
44977	19501	3000001	9/15/2014	\$2,880.49	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
44978	19501	3000001	9/15/2014	\$59,50	555170	83 CANEY VALLEY CONSERVATION DISTRICT
44978	19501	3000001	9/15/2014	\$64.98	555170	71 CANEY VALLEY CONSERVATION DISTRICT
44978	19501	3000001	9/15/2014	\$100.00	555170	62 CANEY VALLEY CONSERVATION DISTRICT
44978	19501	3000001	9/15/2014	\$2,022.22	555170	1 CANEY VALLEY CONSERVATION DISTRICT
44979	19501	3000001	9/15/2014	\$139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
44979	19501	3000001	9/15/2014	\$2,119.33	555170	1 COTTON COUNTY CONSERVATION DISTRICT
44979	19501	3000001	9/15/2014	\$2,999.63	555170	5 COTTON COUNTY CONSERVATION DISTRICT
44979	19501	3000001	9/15/2014	\$3,000.00	555170	84 COTTON COUNTY CONSERVATION DISTRICT
44980	19501	3000001	9/15/2014	\$20.25	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
44980	19501	3000001	9/15/2014	\$140.28	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
44980	19501	3000001	9/15/2014	\$2,786.98	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
44980	19501	3000001	9/15/2014	\$2,821.89	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
44981	19501	3000001	9/15/2014	\$22.00		67 SEQUOYAH COUNTY CONSERVATION DISTRICT
44981	19501	3000001	9/15/2014	\$35.00		68 SEQUOYAH COUNTY CONSERVATION DISTRICT
44981	19501	3000001	9/15/2014	\$86.00		26 SEQUOYAH COUNTY CONSERVATION DISTRICT
44981	19501	3000001	9/15/2014	\$111.45		71 SEQUOYAH COUNTY CONSERVATION DISTRICT
44981	19501	3000001	9/15/2014	\$316.08		84 SEQUOYAH COUNTY CONSERVATION DISTRICT
44981	19501	3000001	9/15/2014	\$656.67		12 SEQUOYAH COUNTY CONSERVATION DISTRICT
44981	19501	3000001	9/15/2014	\$2,016.76		1 SEQUOYAH COUNTY CONSERVATION DISTRICT
44982	19501	3000001	9/15/2014	\$28.00		71 KAY COUNTY CONSERVATION DISTRICT
44982	19501	3000001	9/15/2014	\$75.00		76 KAY COUNTY CONSERVATION DISTRICT
44982	19501	3000001	9/15/2014	\$95.76		61 KAY COUNTY CONSERVATION DISTRICT
44982	19501	3000001	9/15/2014	\$102.28		20 KAY COUNTY CONSERVATION DISTRICT
44982	19501	3000001	9/15/2014	\$350.00		92 KAY COUNTY CONSERVATION DISTRICT
44982	19501	3000001	9/15/2014	\$405.00		69 KAY COUNTY CONSERVATION DISTRICT
44982	19501	3000001	9/15/2014	\$1,143.24		94 KAY COUNTY CONSERVATION DISTRICT
44982	19501	3000001	9/15/2014	\$2,451.92	555170	
44982	19501	3000001	9/15/2014	\$2,813.43	555170	
44982	19501	3000001	9/15/2014	\$2,902.60	555170	
44983	19501	3000001	9/16/2014	\$275.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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44983	19501	3000001	9/16/2014	\$2,429.55	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
44983	19501	3000001	9/16/2014	\$2,894.93	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
44983	19501	3000001	9/16/2014	\$3,229.50	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
44984	19501	3000001	9/16/2014	\$44.97	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
44984	19501	3000001	9/16/2014	\$1,364.28	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
44984	19501	3000001	9/16/2014	\$2,783.06	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
44985	19501	3000001	9/16/2014	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
44985	19501	3000001	9/16/2014	\$70.00	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
44985	19501	3000001	9/16/2014	\$441.37	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
44985	19501	3000001	9/16/2014	\$915.00		61 PAWNEE COUNTY CONSERVATION DISTRICT
44985	19501	3000001	9/16/2014	\$2,340.61	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
44986	19501	3000001	9/16/2014	\$1,328.44	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
44986	19501	3000001	9/16/2014	\$1,952.57	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
44987	19501	3000001	9/16/2014	\$37.37		80 CUSTER COUNTY CONSERVATION DISTRICT
44987	19501	3000001	9/16/2014	\$40.78		71 CUSTER COUNTY CONSERVATION DISTRICT
44987	19501	3000001	9/16/2014	\$55.00		63 CUSTER COUNTY CONSERVATION DISTRICT
44987	19501	3000001	9/16/2014	\$2,138.65	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
44987	19501	3000001	9/16/2014	\$2,337.23	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
44988	19501	3000001	9/16/2014	\$5,382.50		94 NOBLE COUNTY CONSERVATION DISTRICT
44989	19501	3000001	9/16/2014	\$22.38		72 WOODWARD COUNTY CONSERVATION DISTRICT
44989	19501	3000001	9/16/2014	\$59.57		46 WOODWARD COUNTY CONSERVATION DISTRICT
44989	19501	3000001	9/16/2014	\$94.17		71 WOODWARD COUNTY CONSERVATION DISTRICT
44989	19501	3000001	9/16/2014	\$136.25		60 WOODWARD COUNTY CONSERVATION DISTRICT
44989	19501	3000001	9/16/2014	\$139.83		86 WOODWARD COUNTY CONSERVATION DISTRICT
44989	19501	3000001	9/16/2014	\$142.00		62 WOODWARD COUNTY CONSERVATION DISTRICT
44989	19501	3000001	9/16/2014	\$160.36		20 WOODWARD COUNTY CONSERVATION DISTRICT
44989	19501	3000001	9/16/2014	\$312.17		26 WOODWARD COUNTY CONSERVATION DISTRICT
44989	19501	3000001	9/16/2014	\$4,874.07		12 WOODWARD COUNTY CONSERVATION DISTRICT
44990	19501 19501	3000001	9/16/2014	\$904.26		12 BLAINE COUNTY CONSERVATION DISTRICT
44990 44992	19501	3000001 3000001	9/16/2014	\$2,118.74 \$13.41	555170	9 BLAINE COUNTY CONSERVATION DISTRICT 72 PITTSBURG COUNTY CONSERVATION DISTRICT
44992	19501	3000001	9/16/2014			71 PITTSBURG COUNTY CONSERVATION DISTRICT
44992 44992	19501	3000001	9/16/2014	\$78.35 \$87.85		
44992 44992	19501	3000001	9/16/2014			20 PITTSBURG COUNTY CONSERVATION DISTRICT
44992	19501	3000001	9/16/2014 9/16/2014	\$196.00 \$1,350.20		72 PITTSBURG COUNTY CONSERVATION DISTRICT
44992	19501		, ,	· ·		12 PITTSBURG COUNTY CONSERVATION DISTRICT 1 PITTSBURG COUNTY CONSERVATION DISTRICT
44992	19501	3000001 3000001	9/16/2014 9/16/2014	\$2,116.39 \$3,289.72		5 PITTSBURG COUNTY CONSERVATION DISTRICT
44993	19501	3000001	9/16/2014	\$1,424.21		12 HASKELL COUNTY CONSERVATION DISTRICT
44993	19301	3000001	9/10/2014	<u>ф1,424.21</u>	333170	12 HASKELL COUNTY CONSERVATION DISTRICT
				\$287,051.95	Field Ser	vices
Conservati	on Educatio	on				
44883	19501	3000004	9/8/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
44883	19501	3000004	9/8/2014	\$5,132.42	536190	
			5,0,201.	101202111	300130	
				\$5,215.42	Conserva	tion Education
itrict Se	rvices					
44843	40000	3000005	8/28/2014	\$1,075.00	522150	OKLAHOMA CITY UNIVERSITY

Voucher	Fund Class	Department	Date	Amount	Account	Payee
44883	10501	2000005	0.19.1001.4	#82.00	500130	ALIMIODIM ODISED DOADD
	19501	3000005	9/8/2014	\$83.00	522130	AUTHORITY ORDER POARD
44883 44883	19501 19501	3000005	9/8/2014	\$310.00	522130	AUTHORITY ORDER PCARD
		3000005	9/8/2014	\$74.20	531150	AUTHORITY ORDER-PCARD
44956	19501	3000005	9/11/2014 9/12/2014	\$65.00	531260	OPHRA
44957	40000	3000005	9/12/2014	<u>\$45.00</u>	522150	OPHRA
				\$1,652.20	District S	Services
Abandone	l Mine Land	l Reclamatio	on			
44416	40000	4000005	8/22/2014	\$840.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44820	40000	4000005	8/26/2014	\$90.12	533100	WILLIAMS CHEVROLET
44844	40000	4000006	8/28/2014	\$11,108.00	545110	MARKS CONSTRUCTION LLC
44862	40000	4000005	9/3/2014	\$7,208.83	545110	WEAVER EXCAVATING INC
44862	40000	4000005	9/3/2014	\$7,208.83	545110	WEAVER EXCAVATING INC
44941	40000	4000005	9/11/2014	\$724.69	534290	COMDATA
44941	40000	4000005	9/11/2014	\$855,63	537290	COMDATA
44973	40000	4000005	9/15/2014	<u>\$37,988.00</u>	541290	HUDIBURG CHEVROLET
				\$66,024.10	Abandon	ed Mine Land Reclamation
ıter Qua	litu					
44695	40000	5000001	8/25/2014	\$25,450.00	541290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44817	40000	5000001	8/26/2014	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
44818	40000	5000001	8/26/2014	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
44819	40000	5000001	8/26/2014	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
44827	40000	5000001	8/28/2014	\$7,290.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44838	40000	5000001	8/28/2014	\$69.00	521120	LAMB JEANETTE M
44838	40000	5000001	8/28/2014	\$32.28	521140	LAMB JEANETTE M
44839	40000	5000001	8/28/2014	\$69.00	521120	CARTER NATHAN R
44840	40000	5000001	8/28/2014	\$126.50	521120	STACY BLANE W
44840	40000	5000001	8/28/2014	\$27.77	521140	STACY BLANE W
44841	40000	5000001	8/28/2014	\$161.00	521120	SHAW KIMBERLY R
44842	40000	5000001	8/28/2014	\$69.00	521120	FLEMING JERI RENE
44842	40000	5000001	8/28/2014	\$83.00	521150	FLEMING JERI RENE
44855	40000	5000001	9/3/2014	\$149.50	521120	
44858	40000	5000001	9/3/2014	\$183.50	521120	
44858	40000	5000001	9/3/2014	\$83.00	521150	
44859	40000	5000001	9/3/2014	\$126.00	521120	
44861	40000	5000001	9/3/2014	\$72.97	521140	
44864	40000	5000001	9/3/2014	\$4,735.50	532110	
44883	40000	5000001	9/8/2014	\$180.51	515310	
44883	40000	5000001	9/8/2014	\$240.00	522130	
44883	40000	5000001	9/8/2014	\$1,292.97	522130	
44883	40000	5000001	9/8/2014	\$43.38	531110	
44883	40000	5000001	9/8/2014	\$0.55	531200	
44883	40000	5000001	9/8/2014	\$22.00	531250	
44883	40000	5000001	9/8/2014	\$199.99	531390	
44883	40000	5000001	9/8/2014	\$93.45	532140	
44883	40000	5000001	9/8/2014	\$48.65	536110	AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
44883	40000	5000001	9/8/2014	\$33.69	536140	AUTHORITY ORDER-PCARD
44883	40000	5000001	9/8/2014	\$39.44	536140	AUTHORITY ORDER-PCARD
44883	40000	5000001	9/8/2014	\$190.00	536190	AUTHORITY ORDER-PCARD
44883	40000	5000001	9/8/2014	\$24.85	537170	AUTHORITY ORDER-PCARD
44883	40000	5000001	9/8/2014	\$598.07	537210	AUTHORITY ORDER-PCARD
44883	40000	5000001	9/8/2014	-\$680.58	541120	AUTHORITY ORDER-PCARD
44921	40000	5000001	9/9/2014	\$98.00	521120	SHAW KIMBERLY R
44932	40000	5000001	9/9/2014	\$258.72	521110	SCOTT GREGORY FISHER
44932	40000	5000001	9/9/2014	\$3.80	521140	SCOTT GREGORY FISHER
44933	40000	5000001	9/9/2014	\$200.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
44941	40000	5000001	9/11/2014	\$46.54	534290	COMDATA
44953	40000	5000001	9/11/2014	\$69.00	521120	MOORE JR. LEONARD I
44954	40000	5000001	9/11/2014	\$27,066.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
44959	40000	5000001	9/11/2014	<u>\$1,372.66</u>	555170	88 CREEK COUNTY CONSERVATION DISTRICT

\$71,669.71 Water Quality

Cost Share - Locally Led

44784	25000	5000004	8/22/2014	\$1,000.00	554230 42 THOMAS W GRAVES
44785	25000	5000004	8/22/2014	\$812.66	554230 40 KERN HEFFINGTON
44785	25000	5000004	8/22/2014	\$1,875.00	554230 21 KERN HEFFINGTON
44786	25000	5000004	8/22/2014	\$1,575.00	554230 1 WAYMON MONTGOMERY
44787	25000	5000004	8/22/2014	\$1,000.00	554230 1 JOE D THOMAS
44788	25000	5000004	8/22/2014	\$3,000.00	554230 28 SHERRIE HAMILTON
44789	25000	5000004	8/22/2014	\$1,500.00	554230 5 HOWARD STORMENT
44789	25000	5000004	8/22/2014	\$1,500.00	554230 1 HOWARD STORMENT
44790	25000	5000004	8/22/2014	\$1,800.00	554230 28 EVERETT PENNER
44814	42514	5000004	8/25/2014	\$1,950.00	554230 40 KINDER FARMS
44824	25000	5000004	8/26/2014	\$322.53	554230 17 PATTI SAYERS
44831	25000	5000004	8/28/2014	\$975.00	554230 21 ROLAND MEANS
44832	25000	5000004	8/28/2014	\$316.80	554230 23 GENEVA MORRISON
44833	25000	5000004	8/28/2014	\$1,399.32	554230 1 HUGH E SETTLEMIRES
44834	25000	5000004	8/28/2014	\$256.05	554230 23 SAMUEL GRANT VICTOR
44834	25000	5000004	8/28/2014	\$943.95	554230 13 SAMUEL GRANT VICTOR
44835	25000	5000004	8/28/2014	\$1,475.00	554230 21 DALE BOYLE
44850	25000	5000004	9/3/2014	\$549.75	554230 11 ROBERT MEIER
44851	25000	5000004	9/3/2014	\$900.00	554230 11 BRETT KIRKPATRICK
44852	25000	5000004	9/3/2014	\$726.57	554230 1 LARRY JAMES
44853	25000	5000004	9/3/2014	\$1,390.01	554230 5 AMY KNOCHE
44873	25000	5000004	9/4/2014	\$1,000.00	554230 1 EAST FORK RANCH LLC
44874	25000	5000004	9/4/2014	\$5,000.00	554230 28 WILLARD E DAVIS
44909	25000	5000004	9/9/2014	\$4,125.00	554230 21 PAUL & PEARL BUXTON SPECIAL TRUST
44910	25000	5000004	9/9/2014	\$1,481.72	554230 28 KENNETH C HICKERSON
44911	25000	5000004	9/9/2014	\$1,912.50	554230 11 MITCHELL BALLARD KENNELS INC
44963	25000	5000004	9/15/2014	\$1,635.38	554230 11 DALLAS HENDRICKSON
44964	25000	5000004	9/15/2014	\$2,020.32	554230 1 CLAY CARTER
44965	25000	5000004	9/15/2014	<u>\$2,500.00</u>	554230 4 CLINTON W DUFFY

\$44,942.56 Cost Share - Locally Led

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			_			
Cost Share	- Priority V	Vatershed				
44821	25000	5000011	8/26/2014	\$5,780.00	554230	29 DOUGLAS REES
44822	25000	5000012	8/26/2014	\$4,249.44	554230	5 KAREN CONE
44823	25000	5000009	8/26/2014	\$11,603.30	554230	39 BOBBY L LANDRETH
44825	25000	5000009	8/26/2014	\$11,675.37	554230	26 JOHN THOMPSON
44826	25000	5000009	8/26/2014	\$874.86	554230	26 JERRY STEVE HOUSE
44848	25000	5000011	9/3/2014	\$3,500.00	554230	29 RICK PIKE
44849	25000	5000011	9/3/2014	\$3,626.88	554230	19 CLINT CUNNINGHAM
44898	25000	5000011	9/9/2014	\$1,528.00	554230	5 JIM EARP
44899	25000	5000006	9/9/2014	\$4,977.00	554230	34 DONALD R HOLLAND
44900	25000	5000006	9/9/2014	\$12,915.00	554230	34 K WAYNE MITCHELL
44901	25000	5000006	9/9/2014	\$369.00	554230	34 KEVIN YEAGER
44902	25000	5000006	9/9/2014	\$3,753.00	554230	34 JOE W JORDAN
44903	25000	5000006	9/9/2014	\$1,416.00	554230	34 JAMES S MADDOX
44904	25000	5000006	9/9/2014	\$1,242.00	554230	34 JIM MCGEE
44905	25000	5000006	9/9/2014	\$2,844.00	554230	34 CHANDLER FARMS
44906	25000	5000006	9/9/2014	\$522.00		34 HUME IVA
44907	25000	5000006	9/9/2014	\$639,00		34 MARK CANANT
44908	25000	5000006	9/9/2014	\$1,494.00		34 KENNETH HUGHES II
44946	25000	5000009	9/11/2014	\$7,234.81		11 C FARMS
44947	25000	5000011	9/11/2014	\$2,720.00		29 DANNY ELLIS
44948	25000	5000011	9/11/2014	\$1,972.80		5 ROBERT J EASTER
44949	25000	5000012	9/11/2014	\$1,960.32		19 JERRY HENSHAW
44949	25000	5000012	9/11/2014	\$4,665.60	554230	5 JERRY HENSHAW
44966	25000	5000009	9/15/2014	<u>\$3,542.04</u>	554230	26 BOBBY COX
				\$95,104.42	Cost Shar	re - Priority Watershed
CREP						
44883	25000	5000014	9/8/2014	\$297.70	522110	AUTHORITY ORDER-PCARD
ISD Data Pr	ocessing					
44836	40000	8800010	8/28/2014	\$ 145 . 30	531130	21 AT&T CORPORATION
44837	40000	8800010	8/28/2014	\$95.21		21 AT&T CORPORATION
44845	40000	8800010	8/28/2014	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
44863	40000	8800010	9/3/2014	\$6,800.00		51 ESRI BUSINESS INFORMATION SOLUTIONS
44866	40000	8800010	9/3/2014	\$2,808.00		14 MY CONSULTING GROUP INC
44875	40000	8800010	9/4/2014	\$128.89		21 AT&T CORPORATION
44878	19501	8800010	9/11/2014	\$182.00		10 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44879	19501	8800010	9/11/2014	\$864.28		10 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44880	19501	8800010	9/11/2014	\$4,112.46		10 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44883	40000	8800010	9/8/2014	\$27.16		54 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$50.67		15 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$74.10		45 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$136.03		14 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$177,42		51 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$253.35		21 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$89.08		15 AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
·						
44883	40000	8800010	9/8/2014	-\$3,738.75	541120	14 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$95.98	541120	52 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$284.99	541120	51 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$4,500.00	541120	51 AUTHORITY ORDER-PCARD
44883	40000	8800010	9/8/2014	\$36.99	542120	35 AUTHORITY ORDER-PCARD
44934	40000	8800010	9/9/2014	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
44935	40000	8800010	9/9/2014	\$5,400.00	541130	14 ESRI BUSINESS INFORMATION SOLUTIONS
44938	40000	8800010	9/10/2014	<u>\$67.15</u>	531130	21 AT&T CORPORATION

\$22,710.31 ISD Data Processing

\$893,344.59 Total Claims Paid

Cardholder Statement with Allocation & description

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

BROOKS TRAMELL (4510)

Company Name State of Oklahoma

Post Date Between 2014-08-01 00:00:00 and 2014-08-31 00:00:00

Report Owner Coffman, Steven
Report Time 2014-09-17 16:15:43

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

CH Full Name

Card Last 4 Digits

TXN00518069

TXN00518871

Txn Number Purchase Date
Vendor Name Total Amount

GL Allocation SW Contract #
Comments Receipts Uploaded

Item Exp Cat Comment

Gibson, Sheryl

2224

TXN00518068 08/01/2014

DMI DELL K-12/GOVT (680.58)

541120-1000-40000-5000001-664600000----

64500-6459003942-001-001-003

07/30/2014

08/01/2014

4.500.00

No

No

Νo

No

MICROTEL INN 240.00

522130-1000-40000-5000001-664600000----

64500--6459003942-001-001-001

TXN00518870 07/31/2014

FREEDOM PAPER 531.46

536140-1000-19501-3000003-----64500--

6459003941-003-001-001

SAFE SOFTWARE INC

541120-1000-40000-8800010-664600000----64500--6459003942-001-001-004 e Post Date

Ailoc Amount

Item Description

Exp Cat Name

08/01/2014

(680.58)

DMI_DELL K-12/GOVT - Credit

Statewide Contract #

08/01/2014

240.00

MICROTEL INN - Miller, 191166, Broken Bow, 2

rms, education event, GSA

Statewide Contract #

08/04/2014

531.46

FREEDOM PAPER - plotter ink

Statewide Contract #

08/04/2014

4,500.00

SAFE SOFTWARE INC - FME software

Statewide Contract #

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00518872	07/30/2014	08/04/2014
COMFORT INN WEATHERFORD	166.00	166.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	COMFORT INN WEATHERFORD - carter, 171930, 1 night, Weatherford, fish collections, \$83, GSA Statewide Contract #
TXN90518874	07/30/2014	08/04/2014
HOLIDAY INN EXPRESS	83.00	83.00
522130-1000-19501-3000005-664600000 645006459003941-008-001-001	No	HOLIDAY INN EXPRESS - knauf owen, 104384, okmulgee, 1 night, assisting CD, \$83, GSA Statewide Contract #
TXN00519856 ENTERPRISE RENT-A-CAR 532140-1000-40000-5000001-664600000 645006459003941-001-001	08/05/2014 31.15 No	08/06/2014 31.15 ENTERPRISE RENT-A-CAR - lemmon Statewide Contract #
TXN00520435	08/05/2014	08/07/2014
COMFORT INN WEATHERFORD	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	COMFORT INN WEATHERFORD - carter, 171930, 1 night, Weatherford, fish collections, \$83, gsa Statewide Contract #
TXN00522091	08/08/2014	08/11/2014
HOLIDAY INN EXPRESS HOTEL	94.52	94.52
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	HOLIDAY INN EXPRESS HOTEL - shaw, 102260, Lawton, fish colletions, 2 nights, GSA \$83

Statewide Contract #

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00522092	08/08/2014	08/11/2014

SPRINGHILL SUITES MOORE	87.00	87.00
522130-1000-40000-5000001-664600000		SPRINGHILL SUITES

522130-1000-40000-5000001-664600000		SPRINGHILL SUITES MOORE - ashbrener,
645006459003941-001-001-001	No	153511, 1 night, conference, OKC, GSA \$87
	110	Statewide Contract #

TXN00522094	08/08/2014	08/11/2014
JOURNYHSE CALDWELL	25.00	25.00
522110-1000-40000-1000001-109020000		JOURNYHSE CALDWELL - san diego trip
645006459003941-002-001-002	No	Statewide Contract #

TXN00522096	08/08/2014	08/11/2014
AMERICAN AI 0017471228820	519.20	519.20
522110-1000-40000-1000001-109020000 645006459003941-002-001-002	No	AMERICAN AI 0017471228820 - caldwell, san diego , meeting Statewide Contract #

TXN00522504	08/11/2014	08/12/2014
AMAZONI MIZTOLACE DIATO	26.00	26.00

, <u></u>		
542120-1000-40000-8800010-66460000035-		AMAZON MKTPLACE PMTS - Wireless keyboard
645006459003942-001-001-001	No	Statewide Contract #

TXN00523649	08/12/2014	08/14/2014
HILLCREST MOTEL	150.00	150.00

522130-1000-19501-300000564500		HILLCREST MOTEL - Knauf Owen, 104384, 2
6459003941-008-001-001	No	nights, Beaver, assist CD, GSA \$75
	NO	Statewide Contract #

Card Last 4 Digits

Txn Number Vendor Name GL Allocation	Purchase Date Total Amount SW Contract #	Post Date Alloc Amount Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00523655	08/13/2014	08/14/2014
COMFORT SUITES	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	COMFORT SUITES - Stacy, 255056, 1 night, Elk City, water sampling, GSA \$83 Statewide Contract #
TXN00524452	08/14/2014	08/15/2014
ENTERPRISE RENT-A-CAR	31.15	31.15
532140-1000-40000-5000001-664600000		ENTERPRISE RENT-A-CAR - lemmon
645006459003941-001-001-001	No	Statewide Contract #
TXN00525338	08/15/2014	08/18/2014
HP DIRECT-PUBLICSECTOR	(3,738.75)	(3,738.75)
541120-1000-40000-8800010-66460000014-645006459003942-001-001-004	No	HP DIRECT-PUBLICSECTOR - Credit printer returned Statewide Contract #
TXN00525339	08/16/2014	08/18/2014
LA QUINTA INN AND SUIT	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	Nó	LA QUINTA INN AND SUIT - shaw, 102260, 1 night, woodward, bug collections, gsa, \$83 Statewide Contract #
TXN00525341	08/15/2014	08/18/2014
CDW GOVERNMENT	89.08	89.08
533120-1000-40000-8800010-66460000015- 645006459003942-001-001	No	CDW GOVERNMENT - RAM Statewide Contract #

Card Last 4 Digits

Txn Number **Purchase Date Post Date** Vendor Name **Total Amount** Alloc Amount **GL** Allocation SW Contract # Item Description Comments Receipts Uploaded **Exp Cat Name**

Item Exp Cat Comment

TXN00526299 08/19/2014 08/20/2014

HAMPTON INNS 87.00 87.00

522130-1000-40000-5000001-664600000----HAMPTON INNS - Lamb, 238037, 1 night, Alts, 64500--6459003941-001-001-001 water sampling, GSA \$87 Nο Statewide Contract #

TXN00526300 08/20/2014 08/20/2014

DMI DELL HIGHER EDUC 284.99 284.99

541120-1000-40000-8800010-664600000---51-DMI DELL HIGHER EDUC - surge suppressor,

64500--6459003942-001-001-003 bag, etc Νo Statewide Contract #

TXN00526301 08/17/2014 08/20/2014

LAKE MURRAY LODGE-WEB 71.57 71.57

522130-1000-40000-5000001-664600000----LAKE MURRAY LODGE-WEB - Philips, 110180, 3 64500--6459003941-001-001-001 nights, CAPStone, Desginated

No Statewide Contract #

TXN00526302 08/19/2014 08/20/2014

ENTERPRISE RENT-A-CAR 31.15 31.15 532140-1000-40000-5000001-664600000----ENTERPRISE RENT-A-CAR - Lemmon

64500--6459003941-001-001-001 No Statewide Contract #

08/19/2014 08/20/2014 TXN00526303

BEST WESTERN LAWTON HTL/C 77.00 77.00 BEST WESTERN LAWTON HTL/C - Stacy, 522130-1000-40000-5000001-664600000----

64500--6459003941-001-001-001 255056, 1 night, Lawton, water sampling, \$77 No GSA

Statewide Contract #

Card Last 4 Digits

Purchase Date Post Date Txn Number Alloc Amount **Total Amount** Vendor Name **GL** Allocation SW Contract # **Item Description** Comments Receipts Uploaded **Exp Cat Name**

Item Exp Cat Comment

08/21/2014 08/21/2014 TXN00526865

DMI DELL K-12/GOVT 95.98 95.98 541120-1000-40000-8800010-109020000---52-DMI DELL K-12/GOVT - Purchase

64500--6459003942-001-001-003 No Statewide Contract #

08/19/2014 08/21/2014 TXN00526866

COMFORT INN ARDMORE 77.00 77.00

COMFORT INN ARDMORE - Carter, 171930, 1 522130-1000-40000-5000001-664600000----

64500--6459003941-001-001-001 nite, \$77, water samples, GSA Statewide Contract # Nο

08/21/2014 08/22/2014

TXN00527490 HOLIDAY INN EXPRESS HOTEL (11.52)(11.52)

HOLIDAY INN EXPRESS HOTEL - Credit shaw 522130-1000-40000-5000001-664600000----64500--6459003941-001-001-001

No Statewide Contract #

08/25/2014 TXN00528773 08/26/2014

SOUTHWE\$ 5262441076276 297.70 297.70

SOUTHWES 5262441076276 - Levesque 522110-1000-25000-5000014-----64500--Charlotte trip 6459003941-012-001-001 Nο Statewide Contract #

08/27/2014 TXN00529380 08/26/2014

718.73 253.35 AT&T BILL PAYMENT AT&T BILL PAYMENT - cp cellphones 531130-1000-40000-8800010-109020000---21-

64500--6459003942-001-001-001

Statewide Contract # No

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00529380	08/26/2014	08/27/2014
AT&T BILL PAYMENT	718.73	177.42
531130-1000-40000-8800010-66460000051-645006459003942-001-001-003	No	AT*T - wq cellphones
TXN00529380	08/26/2014	08/27/2014
AT&T BILL PAYMENT	718.73	136.03
531130-1000-40000-8800010-10902000014- 645006459003942-001-001-001	No	AT&T - GIS celiphones
TXN00529380	08/26/2014	08/27/2014
AT&T BILL PAYMENT	718.73	50.67
531130-1000-40000-8800010-10902000015- 645006459003942-001-001-001	No	AT&T - INFO cellphone
TXN00529380	08/26/2014	08/27/2014
AT&T BILL PAYMENT	718.73	74.10
531130-1000-40000-8800010-15252000045-645006459003942-001-001-002	No	AT&T - AML cellphone
TXN00529380	08/26/2014	08/27/2014
AT&T BILL PAYMENT	718.73	27.16
531130-1000-40000-8800010-66460000054-645006459003942-001-001-003	No	AT&T - CREP cellphone

Card Last 4 Digits

Txn Number Purchase Date Post Date Total Amount Vendor Name Alloc Amount **GL** Allocation SW Contract # Item Description Comments Receipts Uploaded **Exp Cat Name**

Item Exp Cat Comment

TXN00529971 08/27/2014 08/28/2014 **REGENCY INN & SUITES** 395.40 395.40

522130-1000-40000-5000001-664600000----

REGENCY INN & SUITES - Boney, 3 rooms, 2 nights, Stilwell, O&M, GSA Statewide Contract # 64500--6459003941-001-001-001 No

TXN00529972 08/26/2014 08/28/2014

FREEDOM PAPER 336.87 336.87

FREEDOM PAPER - ink & maint cartridge 536140-1000-19501-3000003-----64500--

6459003941-006-001-001 Nο Statewide Contract #

TXN00530527 08/28/2014 08/29/2014

BEDFORD CAMERA AND VIDEO 199.99 199.99

531390-1000-40000-5000001-664600000----BEDFORD CAMERA AND VIDEO - Purchase

64500--6459003941-001-001-001 No Statewide Contract #

count: 37 5,076.08

count: 37 5,076.08

CH Full Name		
Card Last 4 Digits	•	
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
dockabee, Kelly		
8642		
TXN00518873	08/02/2014	08/04/2014
AMERICAS BEST VALUE INN	83.00	83.00
522130-1000-19501-300000464500 6459003941-007-001-001	No	AMERICAS BEST VALUE INN - beatty, 109263, night, youth expo, alva, GSA \$83 Statewide Contract #
TXN00518875	08/01/2014	08/04/2014
STAPLES	179.86	140.42
536140-1000-19501-100000164500		STAPLES - bankers boxes, fil folders,
6459003941-002-001-001	No	Statewide Contract #
TXN00518875	08/01/2014	08/04/2014
STAPLES	179.86	39.44
536140-1000-40000-5000001-664600000 645006459003941-001-001	No	STAPLES - calendars
TXN00520433	08/05/2014	08/07/2014
LA QUINTA INN & SUITES	83.00	83.00
522130-1000-19501-300000564500 6459003941-008-001-001	No	LA QUINTA INN & SUITES - knauf owen, 10438 1 night, Muskogee, assist C.D., GSA \$83
		Statewide Contract #

 TXN00520434
 08/06/2014
 08/07/2014

 PRISM PLACE
 74.20
 74.20

 531150-1000-19501-3000005----64500-6459003941-004-001-001
 PRISM PLACE - Award

 No
 Statewide Contract #

Coffman, Steven 9 of 15 2014-09-17 16:15:43

Exhibit 1

Card Last 4 Digits

Txn Number **Purchase Date** Post Date **Total Amount Vendor Name** Alloc Amount **GL** Allocation SW Contract # Item Description Comments Receipts Uploaded **Exp Cat Name Item Exp Cat Comment**

08/05/2014 TXN00520436 08/07/2014

BEST WESTERN EUFAULA INN 77.00 77.00

522130-1000-19501-3000005-----64500--BEST WESTERN EUFAULA INN - knauf owen, 6459003941-008-001-001 104384, Eufula, assist CD, i night, \$83 GSA Nο Statewide Contract #

TXN00521091 08/07/2014 08/08/2014

EUREKA WATER COMPANY 62.55 48.65

536110-1000-40000-5000001-664600000----EUREKA WATER COMPANY - wg 64500-6459003941-001-001-001 No Statewide Contract #

TXN00521091 08/07/2014 08/08/2014 **EUREKA WATER COMPANY** 62.55

Nο

13.90 536110-1000-19501-1000001----64500--EUREKA - ADMIN 6459003941-002-001-001

08/07/2014 08/11/2014 TXN00522089

HOLIDAY INN EXPRESS & SUI 249.00 249,00 HOLIDAY INN EXPRESS & SUI - Pelley, 5 rooms 522130-1000-40000-2000001-----64500--

3 nights, Broken Arrow, O&M, GSA \$83 6459003941-015-001-002 Νo Statewide Contract #

08/07/2014 08/11/2014 TXN00522090 249.00 249.00 HOLIDAY INN EXPRESS & SUI

HOLIDAY INN EXPRESS & SUI - Pelley, 5 rooms 522130-1000-40000-2000001-----64500--3 nights, Broken Arrow, O&M, GSA \$83 6459003941-015-001-002

No Statewide Contract #

08/07/2014 08/11/2014 TXN00522093

249.00 **HOLIDAY INN EXPRESS & SUI** 249.00 HOLIDAY INN EXPRESS & SUI - Pelley, 5 rooms 522130-1000-40000-2000001-----64500--

3 nights, Broken Arrow, O&M, GSA \$83 6459003941-015-001-002 No Statewide Contract #

Card	Last -	4 Digits
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Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00522095	08/07/2014	08/11/2014
HOLIDAY INN EXPRESS & SUI	249.00	249.00
522130-1000-40000-200000164500 6459003941-015-001-002	No	HOLIDAY INN EXPRESS & SUI - Pelley, Broken Arrow, 5 rooms 3 nights, O&M, GSA \$83 Statewide Contract #
TXN00522097	08/07/2014	08/11/2014
HOLIDAY INN EXPRESS & SUI	249.00	249.00
522130-1000-40000-200000164500 6459003941-015-001-002	No	HOLIDAY INN EXPRESS & SUI - Pelley, 5 rooms 3 nights, Broken Arrow, O&M, GSA \$83 Statewide Contract #
TXN00523065	08/12/2014	08/13/2014
STAPLES	26.18	26.18
536140-1000-40000-200000164500		STAPLES - rpt covers, stamp
6459003941-015-001-002	No	Statewide Contract #
TXN00523066	08/12/2014	08/13/2014
STAPLES	33.69	33.69
536140-1000-40000-500000164500		STAPLES - envelopes & pens
6459003941-001-001	No	Statewide Contract #
TXN00523654	08/12/2014	08/14/2014
AMERICAN SELF STORAGE 3	437.50	437.50
532130-1000-19501-100000164500		AMERICAN SELF STORAGE 3 - Rental
6459003941-002-001-001	No	Statewide Contract #
TXN00526298	08/19/2014	08/20/2014
MTM RECOGNITION IN STORE	20.00	20.00
531150-1000-19501-100000164500 6459003941-002-001-001	No	MTM RECOGNITION IN STORE - A&R paperweight Statewide Contract #

Card Last 4 Digits

Txn Number Purchase Date Post Date Vendor Name **Total Amount** Alloc Amount **GL** Allocation SW Contract # **Item Description** Comments Receipts Uploaded **Exp Cat Name Item Exp Cat Comment**

TXN00526861 08/20/2014 08/21/2014 **BATTERIES PLUS 093** 34.41

34.41 BATTERIES PLUS 093 - AA and AAA batteries 536140-1000-19501-1000001-----64500--

6459003941-002-001-001 No Statewide Contract #

08/19/2014 TXN00526862 08/21/2014

OK GOV CONVENIENCE FEE 0.55 0.55

OK GOV CONVENIENCE FEE - title transfer fee 531200-1000-40000-5000001-----64500--6459003941-001-001-001 Nö Statewide Contract #

TXN00526863 08/19/2014 08/21/2014

22.00 22.00 OK TAX COMMISSION TAG A

531250-1000-40000-5000001-----64500--OK TAX COMMISSION TAG A - title transfer 6459003941-001-001-001 Statewide Contract # No

TXN00526864 08/20/2014 08/21/2014 PROJECT WET 4,680.00 4,680.00

PROJECT WET - ed mat 536190-1000-19501-3000004-----64500--6459003941-007-001-001 No Statewide Contract #

08/25/2014 08/23/2014 TXN00528498 452.42

ULINE SHIP SUPPLIES 452.42 ULINE SHIP SUPPLIES - ed supplies 536190-1000-19501-3000004-----64500--

6459003941-007-001-001 Statewide Contract # No

08/29/2014 TXN00530526 08/28/2014 WHITLOCK FLYFISHING 875.00 875.00

WHITLOCK FLYFISHING - Purchase

522110-1000-19501-1000001-----64500--6459003941-002-001-001 Statewide Contract # No

2014-09-17 16:15:43 12 of 15 Coffman, Steven

CH Full Name Card Last 4 Digits Txn Number **Purchase Date** Post Date **Total Amount** Alloc Amount Vendor Name SW Contract # Item Description **GL** Allocation Receipts Uploaded Exp Cat Name Comments Item Exp Cat Comment count: 23 8,386.36 count: 23

8,386.36

Coffman, Sieven 13 of 15 2014-09-17 16:15:43

October 6, 2014

H Full Name		•
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
ramell, Brooks		
4510		
TXN00523650	08/13/2014	08/14/2014
WM SUPERCENTER #2804	24.85	24.85
537170-1000-40000-5000001-664600000		WM SUPERCENTER #2804 - canning lide
645006459003941-001-001-001	No	Statewide Contract #
TXN00523651	08/13/2014	08/14/2014
MAIL BOXES ETC.	43.38	43.38
531110-1000-40000-5000001-664600000		MAIL BOXES ETC shipping
645006459003941-001-001-001	No	Statewide Contract #
TXN00523652	08/12/2014	08/14/2014
HACH COMPANY	598.07	598.07
537210-1000-40000-5000001-664600000	556.07	HACH COMPANY - chemicals
645006459003941-001-001	No	Statewide Contract #
TXN00523653	08/13/2014	08/14/2014
TATTOOFUN TEMP TATS	190.00	190.00
536190-1000-40000-5000001-664600000	100.00	TATTOOFUN TEMP TATS -blue thumb ta
645006459003941-001-001	No	Statewide Contract #
TXN00525340	08/15/2014	08/18/2014

No

MAIL-MART - shipping

Statewide Contract #

515310-1000-40000-5000001-664600000----64500--6459003941-001-001-001

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	I
GL Allocation	SW Contract #	Item Description	•
Comments	Receipts Uploaded	Exp Cat Name	!
Item Exp Cat Comment			:
count: 5			i I
		1,036.81	
count: 5			1
		1,036.81	
			i
			1
report count: 65			
		14,499-25	

Authorized Signature	Authorized Signature 2	
Print Name	Print Name	
Date	 Date	



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Business Unit	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Alloiment Budget	Available Cash
64500							<u> </u>	<u> </u>	11100110110110100000	111111111111111111111111111111111111111
04300	191									.00.
	193									3,000,301.93
	19301	10	13	2,949,251.00	.00	.00	.00	2,948,949.07	301.93	
	19301	20	13	590,000.00	.00	.00	.00	590,000.00	.00	
	19301	30	13	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
	19301	50	13	500,000.00	.00	.00	.00	500,000.00	.00	
	19312	20	15	3,000,000.00	.00	25,128.24	.00	.00	2,974,871.76	
			_	13,061,684.00		25,128.24		10,061,382.07	2,975,173.69	
	194									
	19401	10	14	2,887,037.00	.00	.00	7,251.59	2,879,785.41	.00	
	19401	20	14	590,000.00	.00	.00	5,056.20	584,943.80	.00	
	19401	30	14	6,454,647.00	.00	.00	739,666.60	5,714,980.40	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	1,656.68	28,343.32	.00	
			_	10,461,684.00	_	0.00	753,631.07	9,708,052.93	0.00	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

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<u>Business</u> <u>Unit</u>	Class	Dent	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	CIUSS	<u>12001</u>	<u>Dud Rui</u>	Milotations	X TO Enfounded on	Direction	<u>Current 11 DAp</u>	<u> 11101 11 Бхр</u>	Another Dadget	Available Cash
0.500	195									965,986.45
	19501	10	15	2,919,027.00	.00	1,726,141.35	647,280.66	.00	545,604.99	
	19501	20	15	590,000.00	.00	2,422.00	86,809.42	.00	500,768.58	
	19501	30	15	6,327,538.00	.00	4,678,401.60	790,659.15	.00	858,477.25	
	19501	50	15	500,000.00	.00	.00	90,145.65	.00	409,854.35	
	19501	88	15	30,000.00	.00	9,028.81	10,758.67	.00	10,212.52	
				10,366,565.00	_	6,415,993.76	1,625,653.55		2,324,917.69	
	200									203,802.39
	205									7,856.41
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	135.00	365.00	.00	3,000.00	
			_	37,524.00	-	135.00	365.00	2,573.71	34,450.29	
	210									7.24
	215									.42
	21500	20	13	1,357,654.00	.00.	.00	.00	1,357,654.00	.00	
			_	1,357,654.00	_	0.00		1,357,654.00		

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 2 October 6, 2014



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Business Unit	~ 1	5 .	2 12 4	4.19						
	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	220									
										13,500.48
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	.00	13,000.00	
			-	58,000.00				9,105.17	48,894.83	
	245									920,060.89
	24500	10	13	50,000.00	.00	132.66	.00	3,976.56	45,890.78	
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	250.00	.00	.00	750.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	.00	.00	.00	13,000.00	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	.00	6,460.80	14,104.50	5,524.97	973,909.73	
	24500	50	15	1,100,000.00	.00	783,895.50	.00	.00	316,104.50	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
			_	3,054,901.00	_	801,280.09	14,104.50	39,335.18	2,200,181.23	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

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<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	250									4,134,801.36
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	120,756.31	667,553.69	.00	
	25000	30	15	788,310.00	.00	.00	180,742.77	.00	607,567.23	
	25000	50	13	2,350,000.00	.00	1,099.28	.00	2,062,015.70	286,885.02	
	25000	50	14	2,164,000.00	.00	10,181.30	391,626.06	999,990.64	762,202.00	
	25000	50	15	2,474,500.00	.00	20,139.92	28,164.90	.00	2,426,195.18	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
			_	9,268,363.00	_	31,420.50	721,290.04	4,409,804.88	4,105,847.58	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

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<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	400									9,811,886.05
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00	9,223.30	5,583.70	119,056.52	151,568.48	
	40000	10	15	81,001.00	.00.	8,218.54	9,637.24	.00	63,145.22	
	40000	20	13	7,556,199.00	165,225.75	200,917.97	.00	3,978,866.97	3,211,188.31	
	40000	20	14	5,481,130.00	.00	275,690.06	132,806.08	2,322,913.07	2,749,720.79	
	40000	20	15	3,157,023.00	.00	72,728.28	321,230.06	.00	2,763,064.66	
	40000	30	13	1,994,726.00	.00	4,410.20	.00	1,579,351.67	410,964.13	
	40000	30	14	1,001,036.00	.00	8,390.64	(199,374.94)	830,895.71	361,124.59	
	40000	30	15	974,083.00	.00	3,431.45	13,927.97	.00	956,723.58	
	40000	40	13	4,806,557.00	.00	258,083.48	.00	2,348,213.39	2,200,260.13	
	40000	40	14	4,825,000.00	.00	62,273.67	102,692.58	2,203,336.54	2,456,697.21	
	40000	40	15	4,939,191.00	.00	563,235.99	138,545.00	.00	4,237,410.01	
	40000	50	13	4,962,290.00	138,352.00	501,320.51	.00	3,599,604.66	723,012.83	
	40000	50	14	6,201,896.00	59,000.00	408,740.16	251,223.94	3,383,053.00	2,099,878.90	
	40000	50	15	4,531,530.00	.00	1,151,331.56	338,295.81	.00	3,041,902.63	
	40000	88	13	534,560.00	3,855.83	91,160.71	495.00	176,824.75	262,223.71	
	40000	88	14	339,000.00	8,158.00	32,820.60	38,653.96	253,195.57	6,171.87	
	40000	88	15	330,500.00	2,244.45	79,956.55	51,430.27	.00	196,868.73	
			_	52,160,870.00	376,836.03	3,739,678.22	1,205,146.67	20,866,073.27	25,973,135.81	
	405									.00

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

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<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500				particular and a second						
	415									2,949,965.12
	41500	20	13	1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
	41500	20	14	466,706.00	.00	4,193.17	.00	182,118.65	280,394.18	
			<u></u>	2,428,807.00	_	4,648.08		339,889.15	2,084,269.77	
	424									.69
	425									320,366.64
	42514	50	14	300,000.00	.00	.00	47,064.57	7,568.79	245,366.64	
	42514	50	15	300,000.00	.00	.00	.00	.00	300,000.00	
				600,000.00			47,064.57	7,568.79	545,366.64	
	490									1,168,632.05
	49000	20	13	1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	30	13	75,000.00	.00	.00	.00	43,066.99	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				6,264,215.00	_	61,574.81		2,880,191.67	3,322,448.52	
	994									(6,889.87)

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

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Business

<u>Unit</u> <u>Class</u>	Dept Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
Business Unit Totals	-	109,120,267.00	376,836.03	11,079,858.70	4,367,255.40	49,681,630.82	43,614,686.05	23,490,278.25

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 7 October 6, 2014

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Oklahoma County CD	OCC-385	to provide training to new district employee in Shawnee CD		9/4/2014	12/30/2014	\$970.00		GR
b	NRCS	69-7335-14-15	rehabilitation of Fort Cobb Laterals 10 in Caddo County		9/5/2014	6/1/2015	\$25,000.00	\$13,460.00	Federal
С	NRCS	69-7335-14-16	rehabilitation of Sallisaw Site 33 in Sequoyah County.		9/5/2014	11/1/2017	\$1,319,000.00	\$646,000.00	Federal
d	NRCS	69-7335-14-17	rehabilitation of Cottonwood Site 54 in Logan County		9/5/2014	11/1/2016	\$2,506,659.00 ·	\$1,304,509.00	Federal
е	NRCS	68-7335-1-09	to assist with delivery of Farm Bill.	Amendment 5 - adds \$300,000 to Contributions agreement; supports direct TA in LeFlore County and Adair County as well as general assistance; extends to 9/30/15	7/1/2011	9/30/2015	\$1,758,506.00		NRCS
f	NRCS	68-7335-1-17	Implementation of Dam Watch and GeoObserver and updating of the national database	Amendment 4 - increases amount by \$15,000 and extends time to July 30, 2016.	8/1/2011	7/30/2016	\$117,300.00		Federal

^{*} added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
g	NRCS	68-7335-1-18	completion of additional tasks to 30 EAPs and continue to assist NRCS with Dam Watch implementation.	Amendment 5 - increases amount by \$22,500 and extends agreement to July 30, 2016	8/1/2011	7/30/2016	\$219,500.00		Federal
h	NRCS	68-7335-1-20	to develop breach inundation maps for high hazard dams	Amendment 4 - increases amount by \$25,000 and extends agreement to July 30, 2015	8/1/2011	7/30/2015	\$131,200.00		Federal
I	NRCS	68-7335-12-29	rehabilitation of Barnitz Creek Watershed Site #1 in Dewey County CD	Amendment 2 - extends time to September 30, 2015	9/10/2012	9/30/2015	\$2,520,000.00	\$1,130,770.00	Federal
j/k	NRCS	69-7335-14-06	rehab of Rock Creek Site 2, Latimer County.	Amendment 2 - increases amount by \$3,065,000	9/1/2014	10/1/2017	\$6,394,000.00	\$2,959,000.00	Federal
j/k	NRCS	69-7335-14-06	rehab of Rock Creek Site 2, Latimer County.	Amendment 1 - increases amount by \$93,000	9/1/2014	10/1/2017	\$6,394,000.00	\$2,959,000.00	Federal
I	NRCS	69-7335-14-14	provide assistance with assessments on 22 sites.	Amendment 1 - increases amount by \$22,900	9/1/2014	10/1/2016	\$211,000.00		Federal
m	*NRCS	69-7335-14-12	rehab of Fourche Maline Creek Site 7M, Latimer County.	Amendment 1 - increases amount by \$645,090.	9/1/2014	1/1/2017	\$4,76,860.00	\$2,232,230.00	Federal

^{*} added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
n	*NRCS	69-7335-7-32	watershed dam rehabilitation	Amendment 7 - extends agreement to March 30, 2015	6/1/2007	3/30/2015	\$7,670,000.00	\$4,130,000.00	NRCS
0	Agriculture, Food and Forestry, OK Department of	OCC-389	to provide support to ODAFF by collecting, enumerating, identifying macroinvertebrates and for calculating an Index of Biotic Integrity at five locations on Park Hill Branch in Cherokee County.		10/6/2014	12/31/2014	\$1,000.00		ODAFF

^{*} added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	November 17-20, 2014	Environmental Protection Agency	National Nonpoint Source Training Workshop	Dallas, TX	Phillips, Kloxin, Tramell, Day	\$1,896.00	EPA
р	November 19-20, 2014	Office of Surface Mining	Mid-Continent Region States/OSM meeting	St. Louis, MO	Sharp, Ireton	\$1,400.00	OSM
С	December 2-4, 2014	Office of Surface Mining	Autodesk University	Las Vegas, NV	Sharp	\$2,000.00	OSM

10/06/2014

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Bryan	Sammie Adams	Jeff Brown	June 30, 2015	Α
Tulsa County	Zach Kilburn	Michelle Barnett	June 30, 2017	E1

EXHIBIT 4 10/06/14

OKLAHOMA CONSERVATION COMMISSION PROPOSED BUDGET REQUEST - FISCAL YEAR 2016

1. Upstream Flood Control Infrastructure Dam Safety

\$9,500,000

2. Recruitment and Retention of District and Agency Staff

\$1,409,748

a. Aligning district salaries with similar state positions

\$1,300,000

b. Cost of Living increase for state funded FTE's

\$ 109,748

TOTAL

\$10,909,748

OFFICE OF GEOGRAPHIC INFORMATION

PROPOSED BUDGET REQUEST - FISCAL YEAR 2016

(Submitted by the Oklahoma Conservation Commission)

1. Operation Funding for the Office of Geographic Information

\$199,356

Oklahoma Conservation Commission

Strategic Plan for Fiscal Years 2015 – 2019



2800 N Lincoln Blvd Ste 160 Oklahoma City OK 73105 (405) 521-2384 www.conservation.ok.gov

October 1, 2014

Executive Summary

The Oklahoma Conservation Commission is responsible for administering programs and services that conserve, protect and restore Oklahoma's natural resources. The agency administers its programs and services through 87 conservation districts. Working cooperatively with USDA Natural Resources Conservation Service (NRCS), the Commission and conservation districts form a conservation partnership that, from its foundational years during the Dust Bowl, has proven to be an effect and efficient delivery system for locally-led, non-regulatory solutions to Oklahoma's most complex conservation challenges.

Goals

This strategic plan reflects historical trends, current needs, and anticipated conditions with the purpose of achieving the following two goals:

- 1. Support and encourage the conservation and responsible management of Oklahoma's renewable natural resources to improve the quality of life for current and future generations.
- 2. Increase the efficiency and effectiveness of Oklahoma's grassroots conservation delivery system through leadership, and professional and organizational development.

Performance Measures

To advance the stewardship of Oklahoma's natural resources in austere times, we must maintain the strength of conservation districts and the Commission by increasing efficiency, sharing resources, and streamlining operations. Maintaining critical agency functions through current fiscal austerity is vital to the conservation of the state's soil and water resources.

- 1. Renewable productivity of the state's working lands, and thus the assurance of a dependable and plentiful food supply are visibly enhanced with the Locally-Led Cost Share program.
- 2. Clean water, necessary for public health, industry and future economic growth, is promoted and protected through priority watershed programs.
- 3. Flood damage to both urban and rural infrastructure is demonstrably reduced through maintenance and rehabilitation of Oklahoma's 2,107 upstream flood control dams.
- 4. Reclaiming damaged lands that threaten public safety and health as a result of irresponsible mining practices, makes this state more livable and productive.

Productive and healthy soil, flood prevention, restoration and protection of water quality, restoration of lands scarred by mining, and enhancement of stream riparian corridors are outcomes of the Commission's strategic plan. These outcomes will assure continued improvement of the safety and quality of life for current and future generations.

These performance measures correspond with the Governor's natural resources goals and are the heart and soul of the Commission's mission "to conserve, protect and restore Oklahoma's renewable natural resources working in collaboration with conservation districts and other partners, on behalf of the citizens of Oklahoma."

EXHIBIT 6 10/06/14

Environmental Assessment

The accomplishment of the agency's mission occurs within the context of several business environment considerations that were assessed through the strategic planning process.

Economy. While the state's economy is recovering from the national recession, and is generally stable due to a unique combination of energy, manufacturing, and agriculture, state revenues have not returned to pre-recession highs. As a result, the agency and districts have adjusted to an initial 20 percent decline in general revenue appropriations in FY 2011 with additional cuts taken in FY 2015. Added to that is the impact of drought on the agriculture economy, making farmer and rancher participation in soil and water conservation more variable.

Markets and Customers. The Commission's historic customer and support base has been rural and agricultural Oklahoma. Future indications are that populations will continue to shift away from rural Oklahoma. Numbers of full time farmers and ranchers are shrinking. At the same time, the number of part time farmers and ranchers is increasing. These population shifts affect the composition of our customer base. The conservation districts' and the Commission's methods of marketing programs and services must evolve to meet larger and more demographically diverse audiences. The message of productive and healthy soils, flood prevention, preserving water quality, protecting wildlife and enhancing natural areas are significant to both rural and urban Oklahoma.

Industry Trends and Best Practices. One of the major industry trends in the conservation community is the steady decline in the number of employees within the conservation workforce. While the local-state-federal partnership's fundamental mission of delivering technical, financial, and educational assistance to private landowners remains the same, who and how those services are delivered is increasingly a state or local function.

In recent years the workforce of the Commission has also been significantly reduced due to reductions in funding. Since 2010, the agency has experienced a 20% decline in the number of permanent full-time employees. Staff numbers have continued to decline in conservation districts as well. Over the past 4 years, conservation districts have seen as 18% reduction in full-time benefitted positions.

In a review of conservation programs in other states, we found states with larger and more stable funding sources for district operations and conservation cost-share programs. Several states have a dedicated tax to in which to fund conservation. Many states also have much more technical assistance and expertise available through Conservation Districts. In addition, we found innovative or different methods of organizing Conservation Districts. Some states have fewer, larger Conservation Districts, while others have smaller more numerous districts.

Competition. Many state and federal agencies with regulatory responsibilities for natural resources compete for the same financial and human resources as does the Commission. However, the same agencies that we often view as our competitors, the Oklahoma Water Resources Board, Department of Environmental Quality, Department of Agriculture, Food and Forestry, and Department of Mines are also our partners. The Commission's overriding goal is to improve Oklahoma's renewable natural resources, therefore, we choose to work

EXHIBIT 6 10/06/14

collaboratively with sister agencies and other partners in order to maximize efficiency and effectiveness.

Production and Internal Environment. The agency and conservation districts have a rich history of voluntary conservation throughout Oklahoma. Our conservation districts are governed by local public officials who have the statutory authority to set priorities and make decisions about practices to conserve soil and water resources.

The current production and internal environment at the Conservation Commission is one of an agency with a programmatic "can do" spirit and attitude in spite of our declining human and financial capitol. The agency has enjoyed success in developing and implementing new and innovative programs to address critical resource needs while maintaining important traditional program areas. The price of success has been the neglect of other areas such as vehicle and equipment maintenance and replacement, adequate staffing for newly mandated program responsibilities, training and adequate work space to house agency staff. In the long term these issues will effect production.

Financial Performance

The Conservation Commission has experienced a significant increase in expenditures in the tenyear period from FY 2005 to FY 2014 (\$14.7 million to \$21.9 million). Because federal program funding has been and continues to be targeted for specific projects, and the conservation bond funds have been expended, we anticipate a real challenge obtaining the annual funding to meet the continuing conservation needs of the state. The challenges ahead are daunting as we try to deliver more and more conservation program dollars with a shrinking work force. We recognize that there may come a time when the state will have to turn back federal conservation dollars because we will not have the human resource infrastructure to deliver the programs. However, the agency is committed to implementing all the efficiencies we can in an effort to maximize the conservation work we put on the ground.

This document outlines our best ongoing thoughts to assure conservation remains an integral, essential function of state government--that it will continue as a viable conduit for the wellbeing of all Oklahomans, present and future. We stand with the same resolve as past conservationists, meeting challenges and overcoming, making the difficult choices so the worthy mission, "Conserving, Protecting and Restoring Oklahoma's Renewable Natural Resources working in collaboration with the Conservation Districts and other Partners, on behalf of the citizens of Oklahoma," remains effective and functional.

My sincere appreciation goes to the Commissioners who govern this agency, the dedicated men and women in conservation districts, the Commission and NRCS. These are the people whose hard work, stewardship ethic and bold initiation enable Oklahoma to set the conservation standard for the nation.

Lisa Knauf Owen
Interim Executive Director
Oklahoma Conservation Commission

EXHIBIT 6 10/06/14

CONSOLIDATION PLAN FOR EAST WOODS COUNTY & WOODS COUNTY CONSERVATION DISTRICTS

<u>Introduction:</u> The board of Directors of the East Woods County Conservation District (#80) and the Woods County Conservation District (#70) have negotiated a plan to consolidate the operations of their districts and form one new conservation district. The details of the plan are outlined below.

Name of the New Conservation District: Woods County Conservation District

Date of Organization: Tuesday, September 9, 2014

Boundaries: All of Woods County

Office Location: With the Conservation/NRCS Partnership the main location will be noted at 927 Oklahoma Boulevard, Alva, Oklahoma 73717. Because we own the building at our Freedom Location we will also use 1039 Main St., Freedom, Oklahoma 73842.

District Board Members in the New Conservation District: Every effort will be made by the New Woods County Conservation District Board Members to have representation throughout all of Woods County to serve on the board.

Appointed Position #1 (Term Expires 6.30.16)	Collin Pierce
Appointed Position #2 (Term Expires 6.30.15)	<u>Katie Blunk</u>
Elected Position #1 (Term Expires 6.30.17)	Tracy Walker
Elected Position #2 (Term Expires 6.30.15)	Ron Mapes
Elected Position #3 (Term Expires 6.30.16)	Rod Ferguson

Assets: All real property and liquid assets of the East Woods County Conservation District and the Woods County Conservation District will be transferred to the new Woods County Conservation District but all financial assets of the two districts will remain in their separate accounts until after December 31, 2014 in an effort to ease tax paperwork and efficiency.

<u>Conservation District Personnel:</u> Currently the East Woods County Conservation District has one full time allocated position-a District Secretary, which is shared with the Woods County Conservation District. The Woods County Conservation District has one full time allocated position-an Equipment Manager. Each of the two positions will transfer to the new Woods County Conservation District upon the completion of the consolidation process.

East Woods County Conservation District Chairman:

Approved: David Lyon, Brandon Lambert, Kyle Schoeling

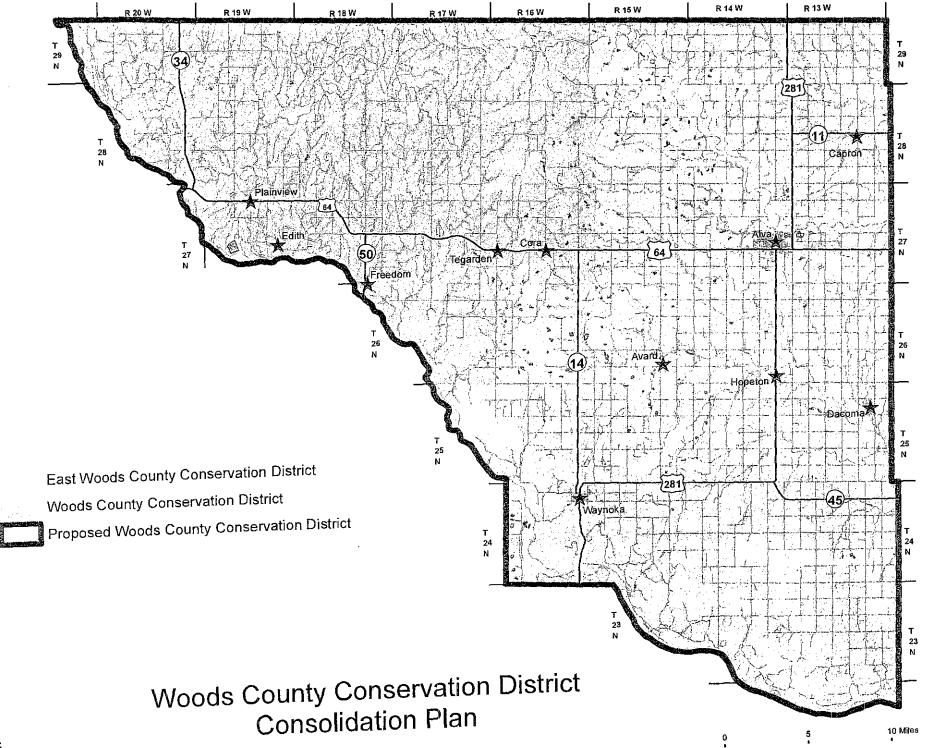
Not Approved: None

Woods County Conservation District Chairman:

Approved: Collin Pierce, Rod Ferguson, Tracy Walker, Ron Mapes, Katie Blunk

Not Approved: None

EXHIBIT 7 10/06/14



BEFORE THE CONSERVATION COMMISION OF THE STATE OF OKLAHOMA

APPLICANTS: EAST WOODS COUNTY CONSERVATION DISTRICT AND WOODS COUNTY CONSERVATION DISTRICT)))	
RELIEF REQUESTED: ORDER AUTHORIZING CONSOLIDATION OF LANDS, CONSERVATION POWERS, AND DUTIES) CASE NO. OCC-02-2014)	ļ
AUTHORITY: 27A O.S. §§ 3-1-101 et seq.))	

ADMINISTRATIVE ORDER AND REPORT OF THE CONSERVATION COMMISSION

Findings of Fact

٠.

- 1. The East Woods County Conservation Board of Directors and the Woods County Conservation District Board of Directors both moved to unanimously approve the Consolidation Plan (See the Board minutes of the approvals in Attachments A and B). Under the Consolidation Plan the East Woods County Conservation District and the Woods County Conservation District have agreed to consolidate their districts into one district to be called the Woods County Conservation District. All lands, property, assets, and personnel that are currently within East Woods and Woods County Conservation Districts will be assigned and become the property, real property, liquid assets and personnel of the Woods County Conservation District. The Woods County Conservation District's jurisdiction to operate and exist shall be the boundaries of Woods County, Oklahoma. These lands, assets, resources, responsibilities and duties shall transfer over to the new Woods County Conservation District pursuant to the Consolidation Plan and this Administrative Order.
- 2. The lands to be transferred and consolidated from the East Woods County Conservation District to the Woods County Conservation District have been designated on the Map and incorporated into this Order as Attachment D. The newly defined area of the Woods County Conservation District is outlined in Attachment D and also corresponds with the boundary lines of the County of Woods in Oklahoma.
- 3. Upon the approval and transfer of the properties detailed in this Administrative Order the East Woods County Conservation District assigns to the Woods County Conservation District all of its rights and interests in all its lands and the Woods County Conservation District accepts the assignment of all these rights and interests.
- 4. Janet Stewart, from the Oklahoma Conservation Commission appeared on behalf of the two districts on October 6, 2014, to present the Consolidation Plan and request approval from the Oklahoma Conservation Commission for the consolidation of lands of the East Woods County

Conservation District with offices currently located in Alva, Oklahoma and the Woods County Conservation District with offices located in Freedom, Oklahoma. The consolidation will result in one conservation district, the Woods County Conservation District, being located and with jurisdiction to operate and exist on and within the Woods County boundary lines (refer to Attachment D).

5. In addition, Mrs. Stewart explained the Consolidation Plan as it relates to the appointment of new district board members in the two districts.

Conclusion of Law

- 6. Title 27A of the Oklahoma Statutes, Sections 3-1-101 and following provide for the overall powers and duties of the Oklahoma Conservation Commission and the local conservation districts. Section 3-2-106 (A) (18) (a) grants power to the Commission, by Administrative Order, to transfer lands from one district established under the provisions of the Conservation District Act to another district. The statute requires that the boards of each requesting district approve the consolidation plan by a majority vote of the members of each of the boards involved. Furthermore, the boards of both districts must submit in writing a request to the Commission for its approval of the proposed reorganization.
- 7. In a regularly scheduled board meeting held on October 6, 2014, the Oklahoma Conservation Commission examined and considered the minutes, facts, and issues regarding the Consolidation Plan of these two districts. Upon review of the documents represented and the questioning of Commission staff involved in assisting in the consolidation effort, the Commission finds that the statutory requirements have been met regarding the request for consolidation, and that the transfer of real property, operations, powers, and duties of these two districts as set out in the Consolidation Plan will further the interests of conservation of renewable natural resources in Oklahoma.
- 8. Accordingly, the Oklahoma Conservation Commission approves the Consolidation Plan to transfer and consolidate land, as set out in the Conservation Commission minutes of October 6, 2014, and as approved by the East Woods County Conservation District. Effective on the close of business on October 6, 2014, the East Woods County Conservation District shall transfer all of its lands, interests in lands, operations, powers, and duties, lying within Woods County to the Woods County Conservation District and the East Woods County Conservation District shall work to finalize all paper work and the integration of its liquid assets per the Consolidation Plan. The Woods County Conservation District shall assume its new operations, powers, and duties, including district cooperator agreements and conservation plans, for all the lands and interest in lands being transferred and consolidated to it by the East Woods County Conservation District as of the start of business on October 7, 2014. Furthermore the Woods County Conservation District shall thereafter operate and exist on county boundary lines, being the boundary lines of Woods County, Oklahoma.
- 9. The Oklahoma Conservation Commission finds, approves, and recognizes that all real property, interests in property, operations, powers, and duties, including existing district cooperator agreements and conservation plans on the above-described lands that transfer and consolidate from

the East Woods County Conservation District shall become the responsibility of the Woods County Conservation District as of October 7, 2014.

DONE AND PERFORMED THIS 6th DAY OF OCTOBER, 2014, AND TO BE EFFECTIVE AS OF THE 7th DAY OF OCTOBER, 2014, BY ORDER OF THE CONSERVATION COMMISSION OF THE STATE OF OKLAHOMA.

OKLAHOMA CONSERVATION COMMISSION

Karl Jett, Area I Member Chairman of the Commission	Scotty Herriman, Area III Member
Mike Rooker, Area II Member	Dean Graumann, Area IV Member
James Grego, Area V Member	Lisa Knauf Owen, Interim Executive Director
ATTEST:	
Kim Tweed Executive Secretary	(Conservation Commission Seal)
State of Oklahoma County of Oklahoma	
Herriman, Mike Rooker, Dean Graumann,	ne on this 6 th day of October, 2014, by Karl Jett, Scotty and James Grego as Commissioners of the Oklahoma of Owen as Interim Executive Director of same.
(Notary Seal)	
	Notary Public

Attachments:

- Minutes from the East Woods County Conservation District Minutes from the Woods County Conservation District Α
- В
- Consolidation Plan C
- D Map

MINUTES BOARD OF DIRECTORS SPECIAL MEETING East Woods County Conservation District District Office, 927 Oklahoma Boulevard Alva, Oklahoma 5:00 P.M.

DATE:

August 25, 2014

MEMBERS PRESENT:

David Lyon-Chair

Kyle Schoeling, Member

Brandon Lambert, Treasurer

MEMBERS ABSENT:

Tom McDowell, Vice-Chair

Clint Olson-Member

OTHERS PRESENT:

Brandi Miller, District Secretary

Shelly Oliphant, NRCS District Conservationist

1. MEETING CALLED TO ORDER—CHAIRMAN

Chair, David Lyon called the meeting to order at 5:00 P.M. He noted that this is a special meeting in compliance with the Oklahoma Statutes, Sections 301 and following, as amended. He also noted that notice of this meeting is on file with the County Clerk's office. The agenda for this meeting was posted at 11:00 A.M. on August 22, 2014, at the front entrance of the District Office.

2. VISITORS / PUBLIC COMMENTS

3. APPROVAL OF MINUTES OF July 8, 2014, REGULAR BOARD MEETING

Chair, David Lyon was assured that all directors have received and reviewed the minutes of the July 8, 2014, regular board meeting a motion was made by Mr. Lambert, and seconded by Mr. Schoeling, to approve them as written. Motion carried unanimously.

4. REPORTS:

a. District Directors- No Reports

- b. District Conservationist/Soil Conservationist- No Reports
- c. District Secretary- No Reports
- 5. DISCUSSION AND POSSIBLE APPROVAL OF THE FOLLOWING DISTRICT OPERATIONS ITEMS:
- a. District Secretary's August Payroll and July 2014 Time Sheet and NRCS Performance Worksheet

A motion was made by Mr. Lambert, and seconded by Mr. Schoeling to approve the July 2014 Time Sheet, August 2014, Payroll and NRCS Performance Worksheet for Brandi Miller, District Secretary. Motion carried unanimously.

 Financial Statements for July 2014, Payment of Bill Owed & Claims for Reimbursement

Treasurer, Brandon Lambert presented the following financial information for consideration and approval by the Board: Financial Statements for the period ending July 31, 2014, attached hereto as Exhibit A; the reconciliation statements and the bank statements for the District's checking account. Directors reviewed and a motion was made by Mr. Lambert and seconded by Mr. Schoeling, to approve financial statements, bills to be paid as listed in Exhibit A, and claims for reimbursement. Motion carried unanimously.

c. FY15 State Cost-Share

Brandi advised the directors that we're still waiting on one producer to finish their practices and that will end Y15 State Cost-Share

d. Woods County Fair

A motion was made by Mr. Schoeling and seconded by Mr. Lambert to approve purchase of prizes to be given away at the fair booth.

- e. Monthly Review of Joint Plan of Operations for July 1, 2013-September 30, 2014
- 6. Correspondence
- -Worksite Journal
- -The Resource
- -OSU Extension Newsletter

- 7. Discussion and Possible Approval to take Action for the Consolidation of East Woods County and Woods County Conservation Districts

 The Directors of East Woods County Conservation District made a decision, with much discussion to approve the Consolidation of East Woods County and Woods County Conservation Districts. Mr. Schoeling made the motion, and Mr. Lambert seconded it. Motion passed unanimously.
- 8. Discussion and Possible Approval of the New Woods County Conservation District Consolidation Plan

The Directors looked over and reviewed the proposed plan made up between both East Woods and Woods County Conservation Districts' Directors. Mr. Lambert made a motion to approve the Consolidation Plan and Mr. Schoeling seconded it. Motion carried unanimously. This said Consolidation Plan is attached to these minutes.

9. ADJOURN

The next regular meeting of the East Woods County Conservation District Board of Directors will be Tuesday, September 9, 2014, at the District Office in Alva, beginning at 7:00 P.M. There being no further business, a motion was made by Mr. Schoeling, and seconded by Mr. Lambert, to adjourn the meeting. Motion passed unanimously. The meeting adjourned at 5:36 P.M.

CC: Oklahoma Conservation Commission
Matt Gard, OCC Area I Commissioner
Dan Herald, OACD Area I Director
David Lyon, EWCCD Chairman

Trey Lam, OACD President Kim Farber, OACD Vice-President Steve House, OACD Vice-President Stacy Riley, NRCS ASTC (FO)

Approved:	Ch. h. D L. Ch	Date:	September 9, 2014
	Chair Roard of Directors		

MINUTES

BOARD OF DIRECTORS REGULAR MEETING

Woods County Conservation District
District Office, 1039 Main St.
Freedom, Oklahoma
1:00 P.M.

DATE:

September 9, 2014

MEMBERS PRESENT:

Ron Mapes, Member Katie Blunk, Treasurer Rod Ferguson, Vice-Chair Collin Pierce, Chair

MEMBERS ABSENT:

Tracy Walker, Member

OTHERS PRESENT:

Brandi Miller, District Secretary

Kari Woodall, Equipment Manager

Shelly Oliphant, NRCS District Conservationist

Diana Nighswonger, NRCS Range Land Conservationist

1. MEETING CALLED TO ORDER—CHAIRMAN

Chair, Collin Pierce called the meeting to order at 1:06 P.M. He noted that this is a regular meeting in compliance with the Oklahoma Statutes, Sections 301 and following, as amended. He also noted that notice of this meeting is on file with the County Clerk's office. The agenda for this meeting was posted at 11:20 A.M. on September 5, 2014, at the front entrance of the District Office.

2. VISITORS / PUBLIC COMMENTS

3. APPROVAL OF MINUTES OF August 12, 2014, REGULAR BOARD MEETING

After Chair, Collin Pierce was assured that all directors have received and reviewed the minutes of the August 12, 2014 regular board meeting, a motion was made by Mr. Ferguson, and seconded by Mrs. Blunk, to approve them as written. Motion carried unanimously.

4. REPORTS:

- a. District Directors- No reports
- b. District Conservationist/Soil Conservationist- Shelly told the board that they're still finishing up EQIP and CSP contracts and waiting for payments. Diana Nighswonger introduced and told the directors about herself and where she came EXHIBIF-0m.

- c. District Secretary/Equipment Manager- Kari, Equipment Manager, said that the saw is fixed and she's ready to continue cutting trees. She's been to the school about the poster, essay and speech contests. She's also trying to get in touch with someone to help apply for a REAP Grant. Brandi, Secretary, talked about the fair booth and attending this quarters OACDE meeting.
- 5. DISCUSSION AND POSSIBLE APPROVAL OF THE FOLLOWING WOODS COUNTY CONSERVATION DISTRICT OPERATIONS ITEMS:
- a. District Equipment Manager's Payroll, Time Sheet & Leave, and NRCS Performance Worksheet

A motion was made by Mr. Mapes, and seconded by Mr. Ferguson to approve the September 2014 Payroll and August 2014 Time Sheet and NRCS Performance Worksheet for Kari Woodall, Equipment Manager. Motion carried unanimously.

b. Financial Statements for August 2014, Payment of Bill Owed & Claims for Reimbursement

The following financial information was presented for consideration and approval by the Board: Financial Statements for the period ending August 31, 2014, and Payment of Bills Owed attached hereto as Exhibit A; the reconciliation statements and the bank statements for the District's checking account; and the Claims for Reimbursement. Directors reviewed and a motion was made by Mr. Mapes and seconded by Mr. Ferguson, to approve financial statements, bills to be paid as listed in Exhibit A, and claims for reimbursement. Motion carried unanimously.

- c. FY15 State Cost-Share
- 6. DISCUSSION AND POSSIBLE APPROVAL OF THE FOLLOWING EAST WOODS COUNTY CONSERVATION DISTRICT OPERATIONS ITEMS:
- a. District Secretary's September 2014, Payroll, and August 2014, Time Sheet, and NRCS Performance Worksheet

A motion was made by Mr. Ferguson, and seconded by Mr. Mapes to approve the September 2014 Payroll and August 2014 Time Sheet and NRCS Performance Worksheet for Brandi Miller, District Secretary. Motion carried unanimously.

b. Financial Statements for August 2014, Payment of Bill Owed & Claims for Reimbursement

The following financial information was presented for consideration and approval by the Board: Financial Statements for the period ending August 31, 2014, and Payment of Bills Owed attached hereto as Exhibit A; the reconciliation statements and the bank statements for the District's checking account; and the Claims for Reimbursement. Directors reviewed and a motion was made by Mr. Mapes and seconded by Mr. Ferguson, to approve financial statements, bills to be paid as listed in Exhibit A, and claims for reimbursement. Motion carried unanimously.

EXHIBIT 7 10/06/14

- c. FY15 State Cost-Share
- d. Monthly Review of Joint Plan of Operations for July 1, 2013-September 30, 2014
- 7. DISUSSION AND POSSIBLE APPROVAL OF THE NEW WOODS COUNTY CONSERVATION DISTRICT CONSOLIDATION PLAN

The Directors looked over and reviewed the proposed plan made up between both East Woods and Woods County Conservation Districts' Directors. Mr. Mapes made a motion to approve the Consolidation Plan and Mrs. Blunk seconded it. Motion carried unanimously. This said Consolidation Plan is attached to these minutes.

8. CORRESPONDENCE

9. NEW BUSINESS

Because the November 11, 2014, board meeting is on a holiday, a motion was made by Mrs. Blunk and seconded by Mr. Mapes to change the meeting date to Wednesday, November 12, 2014. Motion carried unanimously.

10. ADJOURN

The next regular meeting of the Woods County Conservation District Board of Directors will be Tuesday, October 14, 2014 at the District Office in Freedom, beginning at 1:00 P.M. There being no further business, a motion was made by Mr. Ferguson, and seconded by Mr. Mapes, to adjourn the meeting. Motion passed unanimously. The meeting adjourned at 2:11 P.M.

ce:

Oklahoma Conservation Commission Karl Jett, OCC Area I Commissioner Jimmy Emmons, OACD Area I Director Collin Pierce, WCCD Chairman

Kim Farber, OACD President Dan Herald, OACD Vice-President

Stacy Riley, NRCS ASTC (FO)

Approved:

Chair, Board of Directors

Date: October 14, 2014

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, October 6, 2014

Interim Executive Director

Attended the National Association of State Conservation Agencies Annual Meeting in Whitefish, MT.

Attended the Kay County Conservation District field tour Attended the Blue Thumb Volunteer Appreciation Day

Prepared for and attended the Commission's full staff meeting

Attended a meeting with OACD and OCC personnel to discuss area meeting planning as well as the OACD State Meeting and hosting the NACD South Central Meeting.

Assistant Director

Commission Meeting: Planning & Prep

OCC Administration & Management: Budget Request FY 2016 Prep

Conservation Programs Division: supervision and organizational transition;

Abandoned Mine Lands Division: Administration & Management

Management Team: Coordinate with Management Team.

Communications: Community Outreach Coordinator Pilot Project. Events: NASCA Annual Conference; NAAMLP Annual Conference.

Principal Staff Monthly Activity Review

OCC/NRCS Coordination

NRCS Rehabilitation Agreement Processing & Coordination

OCC Strategic Plan: Complete

Oklahoma Emergency Management (OEM) Hazard Mitigation Team: Follow up.

Communications Department

Website/Social Media

Made routine updates to website including posting of documents and calendar events

Wrote and published social media (SM) content and monitored SM feeds

Continued redesign of website homepage

Redesigned water quality and carbon pages to resize for mobile devices

Attended Confluence Conference for social media marketing

Designed new Facebook and Twitter headers

Events/Meetings/Collaboration

Provided A/V and photography for Mike Thrall's retirement reception

Supplied photos to OK NRCS and Thralls family

Provided press relations to eCapitol, Journal Record Legislative Report

Attended monthly Information Professionals for Oklahoma (iPro) monthly meeting

Attended OACDE executive board meeting

Prepared and sent four senior capstone project descriptions to OSU

Assisted with hiring process for Tulsa CCD community outreach coordinator position

Attended OACD Area Meeting planning meeting

Assisted conservation districts with area meeting planning

Continued development of Community Outreach Program for conservation districts

Attended Tulsa CCD board meeting

Drafted intergovernmental agreement between OCC and Tulsa CCD and workplan for community outreach position

Welcomed Woodward CCD to participate on OCC's Communications Committee Completed registrations and payments for Farm Bureau, Tulsa, and Enid farm shows Supplied key messages and talking points to interim executive director for legislative tour Provided photography and press relations for Blue Thumb Conference Staffed Wildlife Expo booth

Intra-agency Support

Made accessible and submitted agency publications to Department of Libraries
Developed strategy to produce key messages for agency divisions and programs
Distributed conservation news and notification emails to agency staff and districts
Designed and distributed first two issues of "This Week in Conservation," a weekly email update
Attended weekly communications team meetings
Attended monthly Commission meeting
Co-planned, prepared for, and attended quarterly full staff meeting
Provided technical writing review of executive director job description

Conservation Education

- Provided District Education/Outreach/Planning
 - o Coordinated and maintained check out materials
 - o Scheduled Natural Resource Day for Oklahoma CCD and Upper Washita CD
 - Provided Conservation Education assistance via phone or email to 14 conservation districts: Dewey Co., Grant Co., Greer Co., Kiamichi, Konawa, Latimer Co., North Caddo, Oklahoma Co., Okmulgee Co., Ottawa Co., Rogers Co., Tulsa Co., Upper Washita, Washita Co.
- Worked on OK Environmental Education Coordinating Committee
 - Continued planning for 2014 H2Oklahoma Water Festival
 - o Continued planning for 2014 Wildlife EXPO
 - Attended annual planning meeting
 - Participated in presentation of President's Environmental Youth Award to students at St. Mary's Episcopal School in Edmond
- Worked on Project WET
 - Participated in conference call for PWET USA Coordinator Council; compiled and distributed minutes
 - Scheduled PWET workshops at OSU and Buzzi Unicem.
 - o Began planning for 2014 Regional WET, WILD, PLT Ecosystems Workshop

Tribal Outreach Coordinator:

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

 The Muscogee (Creek) Nation has formed a tribal conservation district and is working on the mutual agreement with USDA to support "Nation to Nation" relationships. Mr. Ed Mouss, Chairman of the Muscogee Nation Conservation Commission is working with Gary O'Neill, STC, and me on scheduling a date for a signing ceremony recognizing the Muscogee Nation and USDA working relationship. Mr. Mouss recently participated in

- the USDA-Tribal consultation meeting at the CPN on September 4.
- I have been working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on an
 agreement in support of outreach efforts in FY 2015. OTCAC also supports the OCCNRCS partnership by handling sponsorships for booth displays at many large meetings
 across OK during the year. OTCAC and OCC appreciates NRCS' commitment to doing
 outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) -

- I have worked with OPBA and NRCS in developing an agreement to support these activities in FY 2015. OPBA and OCC appreciate NRCS' assistance with prescribed fire in dealing with the number natural resource issue in OK.
- OPBA applied for funding, both technical and financial assistance, with NRCS' Regional Conservation Partnership Program. OPBA was not successful in getting this funding.
- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- OPBA leadership has met with landowners in Ellis Co., Woodward Co., Blaine Co., Woods Co. and Beaver Co. and they are all revitalizing existing or forming new LPBAs.
 Dominick met with new NRCS DC in Payne Co. and he is interested in helping to start a LPBA.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations.

Oklahoma Invasive Plant Council (OKIPC) -

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

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REOPRT

SEPTEMBER MONTHLY SUMMARY

Lisa Knauf Owen, Operations Chief October 6, 2014 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Alfalfa	E. Canadian	Muskogee	S. Caddo
Atoka	Ellis	Oklahoma	Stephens
Beaver	Grant	Okmulgee	Texas
Bryan	Haskell	Pawnee	Tillman
Central North	Hughes	Pittsburg	Tulsa
Coal	Kay	Pushmataha	Upper Washita
Craig	Konawa	Sequoyah	Woods
Dewey	Little River	Shawnee	

Meetings, Trainings & Events Attended

- * Attended Oklahoma County CD Board Meeting
- * Attended the annual conference of NASCA
- * Attended Kay County Conservation District Field Day
- * Attended Blue Thumb 20th anniversary and Volunteer Appreciation
- * Attended NRCS state leadership team meeting
- * Participated in Full Staff Meeting
- * HR has attended/participated in numerous trainings this month
- * HR notified OCC staff and Districts regarding open enrollment period for benefits
- * Attended Peoplesoft HR/Time and Labor/Payroll training
- * Attended Hyperion Systems Management Expert (SME) training for Budget Request/Budget Work Program/ Strategic Planning system

Operations Activities

- * Assumed duties of Interim Executive Director
- Prepared job announcement for OCC Executive Director
- * Developed timeline for filling ED position
- * Met with OACD to continue planning area meetings
- * Began preparation of FY16 Budget Request
- * Worked with Stacy Hansen and Robert Hathorne to develop a weekly email newsletter This Week in Conservation
- * Met with Stacy Hansen and Robert Toole to develop agreement between OCC/Tulsa County Conservation District for Community Outreach Coordinator pilot project.
- * Worked with NRCS to develop new amendment for the Contributions Agreement.
- * Gathered information and files for EEOC complaint filed by former district employee.
- Assisted Shawnee CD with a notice from IRS.
- * Finalized documents with USFWS for current fiscal year grant funds.
- * Assisted Muskogee and Okmulgee County with payroll and longevity payments.
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted numerous districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Begun work on FY16 Budget Request
- * Begun work with auditor on the AML audit
- * Attended OSCPM conference
- * Attended National Institute of Governmental Purchasing course on Performance Measures
- * Volunteered to assist with Wildlife Expo
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings for Plan Year 2013
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Brian Truitt, Director October 6, 2014

Administration

- Assisted with compilation of FY 2016 Conservation District budget request.
- · Reconciled O&M and rehab financial records.
- Prepared requests for reimbursement for NRCS agreements.

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 15 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 29 Conservation Districts;

Payne County Pushmataha Woods County **East Woods County** Haskell County Harmon County Muskogee County Sequoyah County Cimarron Valley **Dewey County** Texas County Kay County Pittsburg County Wagoner County Nowata County Caney Valley Stephens County Tillman County Woodward County Beaver County Ottawa County Kiowa County Jefferson County Okfuskee County **Delaware County** Garfield County Leflore County Haskell County Kingfisher County

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
PY 15			Emergency I	Drought	
26	23	\$47,167	2	1	\$6,193
Brus	sh Management	284.12 acres		Pumping Plant	2
	Fence	6,361 LF		Pipeline	1,307 LF
	Diversion	2,420 CY			
	Pipeline	1,661 LF			
W	atering Facility	2			
	Pond	14,666 CY			
	Well	4			

Watershed Rehabilitation

Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County - Sallisaw 33 and 34

Pontotoc County – Upper Clear Boggy 34

Logan County - Cottonwood 54

- Construction Contracting:
 - ✓ Dewey County CD Barnitz 1, conducted final inspection
- NRCS Rehabilitation Agreement Management: 12 agreements for a total of \$30.5 million
- Administrative, technical and land rights assistance to 3 Conservation Districts:

Dewey County - Barnitz 5 & 11

Latimer County - Fouche Maline 7M

Noble County - Upper Black Bear 62

- Claims: Processed 2 rehabilitation claim for a total reimbursement of \$25,128.24
- Rehabilitation Project Status:
 - ✓ Construction Complete-35
 - ✓ Contracting/Construction Started-0
 - ✓ Construction Pending Design-1
 - ✓ Construction Pending Land Rights-2
 - ✓ Planning & Design Underway-23

Operation & Maintenance

Technical, administrative, and legal/easement assistance to 17 Conservation Districts:

Hughes County
Talihina
Upper Washita
Osage County
Okfuskee County
Washita County
Washita County

North Fork of Red River East Canadian County Payne County Wagoner County

Dewey County Garvin

Grady County
Pontotoc County

- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$355,768
- Watershed Technicians and Aides performed O&M using OCC equipment in the following conservation districts: Pontotoc County
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Seminole County; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 32 watershed claims for a total reimbursement of \$90,619.13
- FY 2015 O&M Funding Requests:
 - ✓ This month: 9 request reviewed; 9 request approved for 7 Conservation District
 - ✓ To date: \$87,918.62 total amount allocated; 18 Conservation Districts assisted

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

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

IT Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Shellie attended the USDA FAC meeting at the OK Geological Survey in Norman on September 9.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ-Education and Blue Thumb.
- Requested Pollution Complaint data from various state agencies for compilation.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on the OK Address Standard project.
- Prepared map for Logan County District Attorney office.
- Attended and participated in the OK South Central Arc User Group conference held at Moore-Norman Technology Center in Moore on September 23.
- Prepared agenda and meeting minutes of the September meeting of the State Geographic Information Council in preparation for the October meeting to be held on October 3.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert Toole, AML Program Director

October 6, 2014

Status of AML projects:

Northeastern State (Wagoner County)

Vegetation of the site is pending.

Baumann (Rogers County)

Construction contract is with Weaver Excavating, Inc., for \$564,535.63 with a completion date of September 30, 2014. A change order to increase contract time has been submitted to Construction and Properties.

Reves Phase 3 (Sequoyah County)

Office of Surface Mining has issued the authorization to proceed. Design is being modified.

Seismic survey was conducted on September 13 by C. H. Guernesy Engineering to determine the nature of the rock strata on the highwall side of the pit.

Greer Phase 3 (Rogers County)

OCC is in the process of preparing paper work to request authorization to proceed from the Office of Surface Mining Reclamation and Enforcement (OSMRE).

Moore North (Rogers County)

Project is being designed by the Natural Resources Conservation Service.

Moore South (Rogers County)

Project is being designed by the Natural Resources Conservation Service.

Pryor North (Muskogee County)

Project is being designed by the Natural Resources Conservation Service.

Pryor South (Muskogee County)

Project is being designed by the Natural Resources Conservation Service.

Staff Activity

Attended OCC full staff meeting in Oklahoma City, Oklahoma, on September 17.

Mike Sharp participated in the OSM-TIPS CAD Team meeting held in Lexington, Kentucky, on September 16-18.

Attended the National Association of Abandoned Mine Land Programs Annual Conference in Columbus, Ohio, held September 21-24.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION AUGUST MONTHLY SUMMARY

Shanon Phillips, Director October 6, 2014

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 139 conservation plans have been written on 24,090.78 acres in the watershed
- 1 cooperators are actively participating and 111 have completed implementation
- Conducted 1 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 0 conferences by telephone or in-office with producers or interested participants

Funds spent since last report:

\$ 6,625.92

Total claims paid to date through 09/23/14

\$ 1,935,559.18

Cooperators Share:

\$ 972,325.62

Funds obligated to date:

\$ 1,949,147.29

BMP information

- 1021 new feet of riparian exclusion fencing was installed for a total of 45,354 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 3240 linear feet of cross-fencing was installed for a total of 276,437 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 16 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 180 watering facilities.
- 0 feet of pipeline was installed for a total of 65,438 feet of pipeline.
- 0 new wells were drilled for a total of 68 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were was installed, for a total of 220 heavy use areas.

Activities:

- Attended DCCD Board Meeting 9/14
- Attended Full Staff Meeting at OKC Zoo 9/14

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings

and photos of BMPs

- Inspected and prepared claims for portion of 48 enrolled riparian areas
- 269 Total applicants, 218 approved to date, 126 completed, 57 currently active, 35 cancelled;
 107 Conservation Plans written to date

BMP Information, added this month

- 94.6 new acres enrolled in Use Exclusion for riparian areas, 1891.3 total
- 3 new Septic system replacement this month, 95 total replaced
- 0 L ft of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 2549 L Ft of cross fence added, 132,520 L ft of cross fence total
- 7 heavy use areas added, 3098 cu yds of heavy use area total on 112 areas
- 1 wells added, 21 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 13 ponds total
- 150 FT of pipeline PVC added, 57,821 L ft of pipeline PVC total
- 6 watering facilities added, 121 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

Funds spent during June, July, August, Sept: \$88,640

Total claims paid to date through 9/16/14: \$2,058,644
Cooperators Share: \$782,204

• Funds obligated to date: \$3,127,882

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- Adair County Fair Exhibit Judging, August 28
- Mike Thralls Retirement Reception, September 4
- Full Staff Meeting, Sept 17
- Illinois River Watershed Research and Extension Symposium, September 25

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 11 cooperators are actively participating
- 0 contracts were written this month
- Conducted 5 site visits this month to inspect completed BMPs
- Held 1 consultations with producers or interested participants
- Funds spent during August 23, 2014- September 23, 2014: \$15,150.56
- Total claims paid to date through September 23, 2014: \$2,130,151.48

Cooperators Share: \$1,470,072.91
 Total Funds Paid: \$3,600,224.39
 Funds obligated to date: \$2,155,111.98

BMPs completed in the watershed this past month:

- Added 1339 new linear feet of fencing for a total of 310,447
- Added 918 linear feet of riparian fencing this month, for a total of 51,834 linear feet
- Installed 1 new septic system this month, for a total of 36 septic systems replaced
- Constructed 1 new ponds this month, for a total of 42 ponds constructed

- Installed 0 new watering facilities this month, for a total of 148 watering facilities
- Installed 0 feet of pipeline this month, for a total of 67,138 feet of pipeline
- Drilled 0 new water wells this month, for a total of 45 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 591.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 185 heavy use areas

Activities:

- DCCD Board Meeting 9/10
- Full Staff Meeting 9/17

Conservation Reserve Enhancement Program

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

- 150 applications have been taken for CREP
- One hundred forty-seven site visits have occurred
- Two landowners opted out prior to visit
- · Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Seven have been Geo-referenced and are ready for contracts
- Seventy-five contracts have been approved and signed
- Acreage on six contracts has been withdrawn from program leaving sixty-seven viable contracts
- Total Acreage:
- Considered = 2,579 acres
- Declined or Ineligible = 1,827.6 acres
- Contracted = 668 acres (Goal = 9,000 acres)
- Pending = 88 acres

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,220,620.87	\$ 18,879,379.13
State	\$ 2,183.02	
Landowner	\$ 149,541.63	N/A
Total	\$ 1,372,345.52	

BMP Information

- Total linear feet of riparian fencing installed is 96,096
- Contracted, but not yet installed = 19,339 linear feet
- Total bare-root seedlings planted to date is 107,773
- Contracted, but not yet installed = 28,084
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed

- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- Over \$369,168.00 has been paid out in cost share on best management practices for CREP!

Activities

- Attended the Cherokee CCD board meeting, Tahleguah (9/2)
- Attended OCC Full Staff meeting, OKC (9/17)
- Participated by giving an update on OCC Water Quality Division activities at the Illinois River Watershed Research and Extension Symposium, West Siloam Springs (9/25)
- Landowner visits

Streambank Stabilization

- Assisted USFWS with mussel survey at ODOT Hwy 10 project site (9/11)
- Met with Oklahoma Department of Wildlife personnel to appraise sites for potential stabilization with SARP grant monies (9/15)

Calendar of Events

- "Restoration of Our Rivers: Growing Conservation" at Crystal Bridges Museum of American
 Art, Bentonville, Arkansas. Hosted by the Illinois River Watershed Partnership (October 2 & 3).
 Contact: Dr. Delia Haak 479.238.4671 or deliahaak@irwp.org
- Cherokee CCD Public Outreach meeting, Tahlequah, Oklahoma (October 23). Contact: Jacy Murphy 918.456.1919 or cherokeeccd@conservation.ok.gov
- OACD Area III meeting, Afton, Oklahoma (October 29)
- Oklahoma Scenic Rivers Commission meeting, Tahlequah, Oklahoma (October 18). Contact: Ed Fite 918.456.3251

North Canadian River Implementation Project

- 4 New Performance Agreements were approved.
 - 1 Waterway
 - 3 Nutrient management (Grid Sampling).
 - o 171 total Performance Agreements
- 1 <u>Contract Modification</u> was approved for nutrient management.
- Payment approved for nutrient management.

Funds

- As of September 18, 2014, landowners have installed \$2,333,826.60.00 in BMPs
- Of this amount, \$225,359.15 is in landowner contributions.

Total funds obligated to date for all practices: \$ 2,696,108.99

BMPs completed:

- No-till: 20,976 implemented acres*.
- Grass Planting: 1,345 Acres complete; 904 acres pending.
- Septic Systems: 17 substandard septic systems upgraded or replaced.

- Waterways: 16.9 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 32 wells, 27 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 26,810 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres 10,030 acres completed; 4,910 acres pending

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

Activities: Blue Thumb Conference: 2 power-point presentations and display

Staff's Scheduled activities:

Everything You Were Afraid to Ask About Precision Ag Workshop. Date to be announced.
 Call Debi Carnott (405) 884 -2383 for more information.

Caddo County Special Projects

Ed Crall, Project Supervisor

- Submitted Final Report to OEM/FEMA.
- Requested reimbursement of Commission funds used in the Sugar Creek project.
- · Waiting on three contracts to be fulfilled.

Water Quality Division

Carbon/Soil Health Program

- Held soil health partners coordinating call with OACD and NRCS
- Conducted literature review on soil carbon sequestration to track current research and trends
- Worked with NRCS Virginia to plan the soil health event in Washington, D.C.
- Planned and presented at Soil Health event in Washington, D.C.
- Presented Soil Health and clean water demonstration at Blue Thumb conference, Edmond
- Taught soil health at Master Gardener class, Guthrie, assistance to Logan CCD
- Provided information to Major CCD and Kiamichi CD on WFEC Expansion Project status
- Provided OACD with WFEC Expansion Project 2013 summaries
- Attended and taught at Wildlife Expo, Guthrie
- Attended OK Soil and Water Conservation Society Council meeting call
- Began planning for comments to EPA CAA 111(d) proposed rules

Monitoring

Staff conducted the following activities:

• Continued routine water quality monitoring for the Rotating Basin Project 3.3 (RBP 3.3)(Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)

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

- Continued routine water quality monitoring for Rotating Basin Project 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Completed fish collections for the Rotating Basin Project 4.3 (Washita and Upper Red Basins)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Staff began subsampling the summer macroinvertebrate collections from the RBP 3.3 and RBP 4.3 sites
- Staff continued identifying fish from the 2014 collection season (RBP 3.3 and RBP 4.3 sites)

Wetlands

Staff conducted the following activities:

- Conducted 40 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Continued efforts with OSU in mapping wetlands in the Cimarron, Salt For of the Arkansas, and Kingfisher Creek watersheds
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued reviewing information and developing a database for the FY14 Restorable Wetlands
 Database and Web Application Development grant
- Hosted an Oklahoma Wetland Technical Work Group meeting and an Oklahoma Wetlands Work Group meeting

Blue Thumb ~ Water Pollution Education Program

Report for: Cheryl Cheadle, Jeri Fleming, Candice Miller, and Kim Shaw

Timeframe: September 1 - 30, 2014

Fish collections and macroinvertebrate collections have been completed for Blue Thumb sites. Staff will now begin planning for fall quality assurance sessions and macroinvertebrate subsampling.

Education/Events Calendar

- August 30 September 1: Choctaw Nation Festival (Jeri)
- September 3 & 4: Blue Thumb Planning Retreat (Jeri, Candice, Kim, Cheryl)
- September 5: Osage County Fair (Cheryl)
- September 6: SeptemberFest at Governor's Mansion (Jeri and Cheryl)
- September 16: Comanche County Conservation District Natural Resource Day (Candice)
- September 17: OCC Staff Meeting
- September 18: Department of Environmental Quality Brown Bag Lunch Series (Jeri and Blue Thumb volunteers Katie Prior, Ariel and Ava McAffrey)
- September 18: Teacher's Night at Stillwater Wondertorium (Jeri)
- September 23: Hughes County Conservation District Natural Resource Day (Candice)

- September 24 & 25: Oklahoma Municipal League Annual Conference, Blue Thumb Exhibit (Jeri, Kim, and Cheryl)
- September 25: Illinois River Conference (Jeri and Cheryl)

Blue Thumb Training/Field Work

- September 6: Groundwater Screening and Presentation, Oklahoma County Conservation District, Spencer (Kim and Cheryl) 56 samples
- September 12: Mini-academy Undercroft Montessori, Tulsa (Cheryl)
- September 16: Mini-academy Cameron University, Lawton (Kim)
- September 19 & 20: "Thumbs Up!" For Blue Thumb Volunteers" Celebration and Conference (Candice, Jeri, Kim, and Cheryl)

Additional Work taking place

- Conference and Celebration planning was a big part of September, then mop-up activities
- Exhibit planning for events
- Employee evaluations
- Suggestions for Blue Thumb Workplan 2015

Upcoming

- Fall macroinvertebrate subsampling
- Blue Thumb training in Tulsa October 10 & 11

Management Staff

- Worked on NPS Management Plan and Unified Watershed Assessment revisions
- Convened NPS Working Group conference call to discuss plan and ranking revisions (09/02)
- Worked with various OMES staffers to process multiple IT related issues
- Conducted Blue Thumb team macroinvertebrate monitoring (09/10)
- Drafted FY15-16 workplans
- Testified in a legislative hearing on soil health and nonpoint source pollution management (09/18-09/19)
- Attended Blue Thumb celebration and local conference (09/19-09/20)
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

NPS Management Plan

The NPS Management Plan has been finalized and submitted to EPA.

ODOT Hwy 10 – Illinois River Stream Restoration Project

- The required Section 404 permit application is going through the public comment process via the USACE.
- One of the adjacent properties is being surveyed for accuracy.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Assisted with Blue Thumb fish collections, 9/8
- Assisted with Water Quality Education Event, Riverview Neighborhood in Tulsa, 9/14
- Attended Blue Thumb Volunteer Conference, 9/19-9/20
- Conducted QA/Meter Calibration session for field staff, 9/24

Upcoming Events:

- Blue Thumb Training, Oct. 11-12 http://www.bluethumbok.com/
- Governor's Water Conference, Oct. 22-23 https://www.owrb.ok.gov/news/waterconference.php

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- Annual update of Quality Management Plan
- Numerous Workplan revisions
- 2014 2024 Non-Point Source Management Plan

Staff received from EPA Region 6

 fy 2014 Special Funds EPA Grant – Project: Critical Area Channel Restoration in the Illinois River Watershed



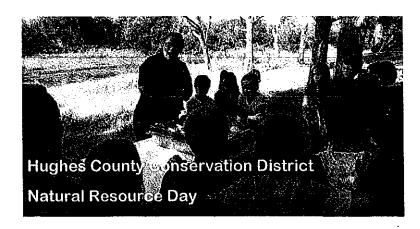
Blue Thumb
Pictorial Report
September
2014



















9/19 & 20/2014 Lake Arcadía

