

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, October 6, 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 Chairman 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 October 2, 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

Others in attendance were:

Lisa Knauf Owen, Interim Director/Operations Chief
Robert Toole, Assistant Director/Abandoned Mine Land Program Director
Steve Coffman, Financial Management Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Brian Truitt, Conservation Programs Director
Janet Stewart, General Counsel
Robert Hathorne, Public Information Officer
Tammy Sawatzky, Conservation Programs Assistant Director
Karla Spinner, Awards and Recognition Committee Chair
Judith Wilkins, Environmental Projects Coordinator
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Kim Farber, Oklahoma Association of Conservation Districts President
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy
Commissioner
Emily Summars, Journal Record
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

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

RECOGNITION OF EMPLOYEE OF THE QUARTER

Karla Spinner, Awards and Recognition Committee Chair, reported that Judith Wilkins, Environmental Projects Coordinator, was named Employee of the Quarter and she read the nomination form that was submitted for Ms. Wilkins.

PRESENTATION OF AGREEMENTS

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

Mr. Toole recommended ratification of amended agreements listed as (e) through (n) as these agreements were previously approved by Chairman Jett through the ratification process. A motion was made by Mr. Herriman and seconded by Mr. Rooker to ratify approval of the agreements as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

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

OUT OF STATE TRAVEL REQUESTS

Lisa Knauf Owen, Interim Executive Director, presented travel requests for approval as listed in Exhibit #3. She recommended ratification of the request listed as (a) as this was previously approved by Chairman Jett through the ratification process. A motion was made by Mr. Graumann and seconded Mr. Herriman to ratify approval of the request as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

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

RECOMMENDATIONS FOR APPOINTMENT

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

FY2016 BUDGET REQUEST

Ms. Owen presented the FY2106 Budget Request as listed in Exhibit #5. She stated that the funding request for Upstream Flood Control Infrastructure Dam Safety includes \$2.5 million for operation and maintenance and \$7 million for state match for watershed rehabilitation projects. However, she stated that the \$7 million was based on funding received prior to the ratification of NRCS agreements listed and approved today. Ms. Owen stated that Commission staff will be meeting with NRCS staff this week to finalize funding for watershed rehabilitation. She is requesting that the Commission approve the request while allowing staff to revise the state-match figure after the meeting.

Ms. Owen then stated that second budget priority includes aligning conservation district employee salaries with state employees as well as a ten percent cost of living raise for state employees. She also reported that the Commission submits the budget for the Office of Geographic Information and that is included in the exhibit.

After discussion, a motion was made by Mr. Grego and seconded by Mr. Herriman to approve the budget request with the provision to increase the amount for Upstream Flood Control Infrastructure Dam Safety pending the outcome of the meeting between Commission staff and NRCS staff this week. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

FY2015-FY2019 STRATEGIC PLAN

Mr. Toole stated that the executive summary of the strategic plan is included in the packet as Exhibit #6. He then provided the plan to members for approval (See Attachment A). Mr. Toole stated that the long term goals and key performance measures have been revised as well as the Mission and Vision Statements and the Executive Summary. With new instructions coming next year the Commission may be required to submit a new plan at that time.

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

CONSOLIDATION PLAN SUBMITTED BY THE EAST WOODS COUNTY/WOODS COUNTY CONSERVATION DISTRICT

Mr. Jett commended Janet Stewart, General Counsel, and Ms. Owen for their work with the two districts on the consolidation plan. He called on Ms. Stewart to present the plan as listed in Exhibit #7. Ms. Stewart stated that the consolidation plan has been approved by both the East Woods County and Woods County Conservation Districts. The new Woods County Conservation District will maintain its equipment in the district-owned building, along with the equipment manager, in Freedom and the district office, along with the district secretary, will be in Alva. The plan also lists the directors that will initially serve on the newly formed board. Ms. Stewart noted that the members are the former Woods County board as no members from the East Woods County board asked to serve. The assets of both boards will remain separate for tax purposes through December 31, 2014. The Date of Organization in the plan states September 2014 however it will not be effective until after approved by the Commission and filed with the Secretary of State's office which will be October 7, 2014.

After discussion, a motion was made by Mr. Grego and seconded by Mr. Rooker to approve the consolidation plan as submitted. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried. The plan will be filed with the Secretary of State's office and the official signed and stamped copy will be part of the minutes (See Attachment B).

FY2015 JOINT PLANS OF OPERATIONS

Ms. Owen requested approval of the FY2015 Joint Plans of Operations submitted by the Ellis County, Woods County, Kingfisher County and Pushmataha Conservation Districts. A motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the plans. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Assistant Commissioner, reported on attending the National Association of State Departments of Agriculture Annual Meeting in Vermont recently. She stated that topics of discussion included GMO labeling, organic and certification of foods, unmanned aerial systems, and the Food Safety and Management Act. She also stated that members voted unanimously to ask the U.S. Environmental Protection Agency to pull back its rule on the Waters of the U.S.

Ms. Arthur stated that the PED virus affecting hogs is still a concern as there is no known vaccine to prevent it.

Ms. Arthur stated that the Department will be working with the Commission on a Statewide Pollinator Plan. She stated that a Pesticide Advisory Committee meeting was held to look at addressing changes made in statute regarding herbicides and drift complaints.

Francie Tolle, Farm Service Agency director, will be holding meetings on the Farm Bill along with Oklahoma State University, Rural Development, and the NRCS.

Ms. Arthur stated that the Department participated in the State Fair of Oklahoma as well as the Tulsa State Fair.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided a written report. He reported that a Continuing Resolution has been passed through December 11, 2014. He stated that a 7.3% reduction in mandatory funding is in the CR allocation. The initial allocation for watershed rehabilitation was \$26.5 million but has grown to \$33 million. Staff will begin work on reimbursable agreements for those funds.

Mr. O'Neill reported on the success of the Conservation Stewardship Program. He stated that 700,000 acres have been enrolled with over 700 contracts. He stated that 2010 contracts have

the opportunity to be renewed as well. This will be a tremendous workload for staff.

Mr. O'Neill stated that NRCS Deputy Chief of Program Tony Kramer came to Oklahoma to visit field offices and staff. The CSP Program Manager accompanied him as well.

Mr. O'Neill also stated that Farm Bill meetings will be held in October and November. The bulk of these meetings will be to discuss FSA changes.

The State Technical Committee will be meeting this week and will discuss the Environmental Quality Incentive Program.

Oklahoma Association of Conservation Districts: Kim Farber, President, stated work continues on the upcoming Area Meetings. She also reported that the Association is looking for a location for the NACD South Central meeting to be held in Oklahoma in 2015.

Ms. Farber stated that she along with OACD representatives Jimmy Emmons and Sarah Blaney as well as the Commission's Carbon Program Director Stacy Hansen met with Western Farmers Electric Cooperative to discuss the ongoing carbon project as the project payments fell behind and lacked funding. Western Farmers agreed to extend funding for the project, thanks in big part to the presentation by Ms. Hansen, and the OACD received a check and will begin paying producers.

Ms. Farber reported on attending the Kay County Conservation District field day and stated that it was a great success.

Ms. Farber then stated that the Association is having a hard time collecting dues from district and stated that she has had a hard time reaching staff at the district offices. She stated that one third of the districts don't have secretaries and some have new secretaries.

STATUS REPORTS

Oklahoma Conservation Commission Members: Mr. Grego stated that he is working on obtaining watershed rehabilitation funding for his district.

Oklahoma Conservation Commission Staff: Mr. Toole introduced Brian Truitt, the new Conservation Programs Division Director. Members welcomed him to the conservation family.

EXECUTIVE DIRECTOR POSITION

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 applications and the application process for the Executive Director position.

EXECUTIVE SESSION

At 10:29 a.m. a motion was made by Mr. Grego and seconded by Mr. Graumann to enter executive session for the purpose stated above. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

Mr. Jett designated Mr. Graumann to keep the minutes and asked Ms. Owen to remain for the session.

REGULAR SESSION

At 11:17 a.m. Mr. Jett stated that the Commission is in regular session and a quorum has been re-established.

SCHEDULE SPECIAL MEETING

A motion was made by Mr. Rooker and seconded by Mr. Graumann to schedule a special meeting of the Conservation Commission on Monday, October 13, 2014 at 10:00 a.m. for the purpose to hold interview(s) and the possible selection of an Executive Director. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

NEXT REGULAR SCHEDULED MEETING

Mr. Jett stated that the next regular scheduled meeting is scheduled for Monday, November 3, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, a motion was made by Mr. Herriman and seconded by Mr. Graumann to adjourn. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:18 a.m.

Approved by the Conservation Commission on November 3, 2014.

Chair



Oklahoma Conservation Commission

Strategic Plan for Fiscal Years 2015 – 2019



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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 effective 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."

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

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 capital. 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 ten-year 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

OCC Strategic Plan

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This publication is issued by the Oklahoma Conservation Commission as authorized by Mike Thralls, Executive Director. Copies have not been printed but are available through the agency website. Two printout copies have been deposited with the Publications Clearinghouse of the Oklahoma State Department of Libraries.

Introduction

Pursuant to Section 45.3 of Title 62, the Conservation Commission prepared an updated strategic plan for FY-2015 through FY-2019 per the Office of Management and Enterprise Services (OMES) instructions.

The Conservation Commission provides its services and programs through a delivery system that involves 51 agency employees, 87 local conservation district offices (subdivisions of state government), 435 conservation district directors, 130 local conservation district employees and over 300 employees of USDA's Natural Resources Conservation Service. This strategic plan update takes into account this unique partnership for delivering conservation programs and services.

Our goals, performance measures and action plans are focused on improving the efficiency and effectiveness of our agency and strengthening our commitment to improving the quality of life of Oklahomans.

Mission Statement

To conserve, protect and restore Oklahoma's renewable natural resources working in collaboration with Conservation Districts and Partners on behalf of all Oklahomans.

Vision Statement

Responsible care for Oklahoma's renewable natural resources

Values and Behaviors

Rules of Conduct

Personal accountability and responsibility are two core values that are seen as critical for the employees as well as the governing body of the Oklahoma Conservation Commission. Those characteristics serve as the basis for the strength of our Agency. These values, coupled with integrity, give rise to the type of behavior we desire in our business environment. The values and behaviors that are important to an organization must start on a personal, individual level for each member of the organization. When the conduct of our employees in their daily operations adheres to these values we project the image we all desire ...that of an efficient professional organization which values its human resources, demands excellence and can stand on its reputation, track record and work product at every level.

Commissioners and agency employees are expected to function with loyalty to the agency's mission as well as reflect the leadership necessary for its success. Agency staff will support the Commission and leadership by providing honest, accurate and timely information based on reliable data and the best professional judgment delivered with respect and courtesy. Together we will strive to maintain positive, productive, professional relationships even at times when we disagree.

Agency leadership and staff will treat coworkers, clients, and partners with courtesy and respect. We will make timeliness, communication, and quality of work products a priority. We acknowledge a statewide workforce that has varying levels of intensity in daily supervision. We acknowledge a continuing increase in program responsibilities without an adequate increase in human and financial resources. Based on the core values and behaviors mentioned above we will focus our efforts and look within our resources for creative strategies to manage human and financial resources to reach our objectives. In the face of adversity we will remember these core values and rules of conduct which will enable us to weather the storm and remain true to our mission.

Effective incorporation of these core values will create an agency image counter to the negative image sometimes attributed to state government and the bureaucracy. Projecting a positive image that honors responsibility, accountability, honesty and effective communication will enhance the Commission's ability to accomplish its mission.

Long-term 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.

OCC Key Performance Measures And Agency Wide Action Plans

Goal 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.

KPM 1: Soil Resource

Description: Reduce erosion and improve soil health by increasing the number of participants and the number of best management practices implemented through state supported cost share programs.

Unit of Measure: Number of participants/number of practices

| | Actual | | Budget | | Estimated |
|-----------|---------|-----------|---------|-----------|-----------|
| FY – 2011 | 526 | FY – 2015 | 650/750 | FY – 2016 | 650/750 |
| FY – 2012 | 570 | | | FY – 2017 | 650/750 |
| FY - 2013 | 599/724 | | | FY – 2018 | 650/750 |
| FY – 2014 | 628/736 | | | FY - 2019 | 650/750 |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|--|------------|------------|------------|------------|------------|
| Provide at least \$1.4 million each year in state appropriated funding for the state Locally Led Cost Share Program. | X | X | X | X | X |
| Administer the LLCSP in a user-friendly, efficient and effective manner that encourages participation. | X | X | X | X | X |
| Administer priority watershed cost share programs in each year to match at least 40% of federal implementation funds provided through EPA Section 319 Program. | X | X | X | X | X |
| Partner with NRCS to provide technical assistance and training to CD's for certifying design and implementation of conservation practices according to NRCS standards and specification. | X | X | X | X | X |

KPM 2: Water Quality

Description: The OCC will reduce NPS loading to streams and rivers statewide.

Units of Measure: Stream segment/Waterbody pairs removed from the 303(d) list for nonpoint source-related causes and published in EPA accepted success summaries.
EPA requests one per year, but Oklahoma will produce the following numbers per year.

| | Actual | | Budget | | Estimated |
|-----------|--------------|-----------|-------------|-----------|-------------|
| FY – 2011 | 8 successes | FY – 2015 | 5 successes | FY – 2016 | 5 successes |
| FY – 2012 | 11 successes | | | FY – 2017 | 5 successes |
| FY - 2013 | 11 successes | | | FY – 2018 | 5 successes |
| FY – 2014 | 8 successes | | | FY - 2019 | 5 successes |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|--|------------|------------|------------|------------|------------|
| Monitor water quality, habitat, and biology in at least 250 streams in the State during a five year period through a rotating program. | X | X | X | X | X |
| Estimate Annual NPS pollutant (sediment, nitrogen and phosphorus) loading reductions to Oklahoma | X | X | X | X | X |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|
| waterbodies for reporting in the EPA Grants Reporting and Tracking System. Provide at least 1.5% of national EPA program goal (based on receiving 1.5% of national program funding). | | | | | |
| Implement, demonstrate, and educate to remedy water quality problems associated with NPS pollution in watersheds each year, depending on resources and current needs in the priority watersheds. | X | X | X | X | X |
| Provide training for watershed coordinators and advisory group members on current methods and technologies in watershed management through seminars, symposiums, and various other training sessions. | X | X | X | X | X |
| Follow-up monitor and evaluate performance of each implementation project. | X | X | X | X | X |
| Continue to coordinate the State of Oklahoma's NPS Working Group to advise and assist in planning NPS programs to control NPS pollution through 2020. | X | X | X | X | X |
| The NPS Program will contribute to federally mandated State planning requirements including NPS components to UWA, 303(d) list, EQIP planning. | X | X | X | X | X |
| The NPS Program will contribute to and assist with the Oklahoma Water Resources Board's development of water quality standards. | X | X | X | X | X |
| The NPS program will include NPS watershed planning and technical assistance to conservation districts and other entities. | X | X | X | X | X |
| Coordinate and conduct training programs, sample collection, and quality assurance activities for Blue Thumb volunteers involved in sampling stream and ground waters of the State. | X | X | X | X | X |
| Provide educational tools and technical assistance to volunteers and the conservation districts in which programs exist in order to increase the effectiveness of Blue Thumb activities in these districts. | X | X | X | X | X |
| Collaborate with NRCS, OSU, and other partners to promote initiatives which protect water quality and improve soil quality by sequestering carbon in the soil column | X | X | X | X | X |

KPM 3: Wetlands

Description: The OCC will continue development of Oklahoma's Wetland Program Plan by implementing core elements of the program including monitoring and assessment, regulation, voluntary restoration and protection and water quality standards.

Unit of Measure: The state will receive federal funding for two projects per year that address strategies and needs identified in the 2013 Wetlands Program Plan.

| | Actual | | Budget | | Estimated |
|-----------|-------------------------|-----------|-------------------------|-----------|-------------------------|
| FY – 2011 | 2 projects \$349,570 | FY – 2015 | 2 Projects \$300,000 | FY – 2016 | 2 Projects \$300,000 |
| FY – 2012 | 2 projects \$192,000 | | | FY – 2017 | 2 Projects \$300,000 |
| FY - 2013 | 1 project \$76,452 | | | FY – 2018 | 2 Projects \$300,000 |
| FY – 2014 | 2 projects \$73,415 | | | FY - 2019 | 2 Projects \$300,000 |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|--|------------|------------|------------|------------|------------|
| Coordinate the state wetlands working group to facilitate a cooperative working effort amongst agencies, bring additional resources to bear on wetlands conservation efforts, and provide an opportunity for information exchange in an effort to develop the State's Wetlands Program consistent with EPA's guidance including wetlands monitoring, measurement of gains and losses, etc. | X | X | X | X | X |
| Monitoring: Develop a sensible monitoring and assessment strategy to serve as the foundation for tracking local and statewide trends in wetland health and extent, prioritizing and tracking restoration activities, and guiding compensatory mitigation projects. | X | X | X | X | X |
| Voluntary Restoration and Protection: Clearly and consistently establish integrative wetland restoration, enhancement and protection goals | X | X | X | X | X |
| Education: Provide landowners, land-users, and land managers with the necessary information to manage | X | X | X | X | X |

| | | | | | |
|---|---|---|---|---|---|
| wetland resources and provide the general public with information regarding the importance of wetlands. | | | | | |
| Regulations: Promote greater understanding of the scope of the state and federal wetlands regulations. | X | X | X | X | X |
| Develop wetland-specific water quality standards. | X | X | X | X | X |

KPM 4: Water Quantity

Description: The 2,107 small upstream watershed flood control structures throughout the state will be operated, maintained and modified to extend the operational life, reduce flooding and capture rainfall runoff for water supply.

Unit of Measure: # of structures – 2,107/year

| | Actual | | Budget | | Estimated |
|-----------|--------|-----------|--------|-----------|-----------|
| FY – 2011 | 2107 | FY – 2015 | 2107 | FY – 2016 | 2107 |
| FY – 2012 | 2107 | | | FY – 2017 | 2107 |
| FY - 2013 | 2107 | | | FY – 2018 | 2107 |
| FY – 2014 | 2107 | | | FY - 2019 | 2107 |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|--|---------|---------|---------|---------|---------|
| Assist Conservation Districts (CDs) with the USDA-NRCS Rehabilitation Program process. | X | X | X | X | X |
| Utilize system, processes and tools for engaging and assisting CD's with rehabilitation projects. | X | X | X | X | X |
| Conduct Rehabilitation Program seminars for CD's as funds allow. | X | X | X | X | X |
| Conduct flood control dam operation and maintenance (O&M) workshops for CD's as funds allow. | X | X | X | X | X |
| Request at least \$4 million in state appropriated funds for modifying watershed structures to meet state mandated dam safety criteria for high hazard dams. | X | X | X | X | X |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| Request at least \$2 million in state appropriated funds for Conservation District operation and maintenance (O&M) of flood control dams. | X | X | X | X | X |
| Provide technical assistance with operations and maintenance (O&M) to the CD's with flood control dams. | X | X | X | X | X |

KPM 5: Scarred Lands

Description: OCC, working with conservation districts and other units of government, will reclaim abandoned mine sites that are hazardous to the public and/or degrading the environment.

Unit of Measure: # of projects and acres reclaimed

| | | | | | |
|-----------|---------|-----------|---------|-----------|-----------|
| | Actual | | Budget | | Estimated |
| FY – 2011 | 6 - 66 | FY – 2015 | 5 - 201 | FY – 2016 | 4 - 150 |
| FY – 2012 | 7 - 142 | | | FY – 2017 | 4 - 150 |
| FY - 2013 | 9 – 88 | | | FY – 2018 | 4 - 150 |
| FY – 2014 | 6 - 26 | | | FY - 2019 | 4 - 150 |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|---|---------|---------|---------|---------|---------|
| Administer \$1.75 to \$5 million each year in the Federally funded abandoned mine land (AML) reclamation programs. | X | X | X | X | X |
| Collaborate with the Office of Surface Mining, U.S. Army Corps of Engineers, and other state and federal agencies in the oversight of the reclamation programs. | X | X | X | X | X |
| Complete designs on reclamation projects. | X | X | X | X | X |
| Permits approved by the Department of Environmental Quality. | X | X | X | X | X |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| Respond to all AML emergencies within 24 hours of notification that a potential emergency exists. | X | X | X | X | X |
| Using the most cost effective methods, provide temporary and permanent vegetation on completed reclamation projects utilizing conservation districts and/or the private sector. | X | X | X | X | X |
| Perform field investigation of potential AML projects. | X | X | X | X | X |
| Monitor completed projects for adequate vegetation and design performance. | X | X | X | X | X |

Goal 2:

Increase the efficiency and effectiveness of Oklahoma's grassroots conservation delivery system.

KPM 1: Leadership Development

Description: Provide the knowledge base and enhance the skills that district directors, conservation commissioners and their employees require to judiciously perform their public duties.

Unit of Measure: Number of district directors, commissioners and employees who participate in one leadership development activity per year.

| | Actual | | Budget | | Estimated |
|-----------|--------|-----------|--------|-----------|-----------|
| FY – 2011 | N/A | FY – 2015 | 0 | FY – 2016 | 128 |
| FY – 2012 | N/A | | | FY – 2017 | 128 |
| FY – 2013 | N/A | | | FY – 2018 | 128 |
| FY – 2014 | N/A | | | FY – 2019 | 128 |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|---|---------|---------|---------|---------|---------|
| Create and implement a leadership development plan. | | X | X | X | X |

KPM 2: Professional Development

Description: Provide opportunities to improve the professional skill set of agency staff, district employees, directors, and partners.

Unit of Measure: Number of opportunities provided.

| | Actual | | Budget | | Estimated |
|-----------|--------|-----------|--------|-----------|-----------|
| FY – 2011 | | FY – 2015 | 5 | FY – 2016 | 5 |
| FY – 2012 | | | | FY – 2017 | 5 |

| | | | | | |
|-----------|--------|--|--------|-----------|-----------|
| | Actual | | Budget | | Estimated |
| FY - 2013 | | | | FY – 2018 | 5 |
| FY – 2014 | | | | FY - 2019 | 5 |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|--|------------|------------|------------|------------|------------|
| Provide training and professional development opportunities to increase employee retention rates in conservation districts and the Commission. | X | X | X | X | X |
| Strengthen the existing workforce by engaging leadership development, professional development, participation in professional organizations, continued training and cross training within the agency and conservation districts. | X | X | X | X | X |
| Provide staff access to human resource training for building managerial skills. | X | X | X | X | X |
| Recognize individuals who complete professional development training by providing agency continuing education certification. | X | X | X | X | X |
| Provide educational tools and technical assistance to conservation districts in order to increase the effectiveness of district education efforts. | X | X | X | X | X |

KPM 3: Organizational Development

Description: Foster an ongoing, systematic process of implementing effective organizational change.

Unit of measure: Strategic plan action items completed.

| | | | | | |
|-----------|--------|-----------|--------|-----------|-----------|
| | Actual | | Budget | | Estimated |
| FY – 2011 | | FY – 2015 | 80% | FY – 2016 | 80% |
| FY – 2012 | | | | FY – 2017 | 80% |

| | | | | | |
|-----------|--------|--|--------|-----------|-----------|
| | Actual | | Budget | | Estimated |
| FY - 2013 | | | | FY - 2018 | 80% |
| FY - 2014 | | | | FY - 2019 | 80% |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|---|------------|------------|------------|------------|------------|
| Facilitate internal communications among staff by holding monthly principal staff meetings, quarterly full staff meetings, division field days, conducting joint division staff meetings. | X | X | X | X | X |
| Develop and implement a statewide district director training program that qualifies for recognition through NACD. | | | X | | |
| Increase the training and development opportunities available to district directors. | X | X | X | X | X |
| Increase diversity of conservation district boards by identifying and implementing improved methods of recruitment. | X | X | X | X | X |
| Improve financial management capabilities of conservation districts through mandatory training of district directors and employees. | X | X | X | X | X |
| Utilize strategic planning in the day to day operations of the agency. Review performance and make revisions as agency tasks are completed and/or agency responsibilities change. | X | X | X | X | X |
| Assist districts in utilizing long range plans to guide day to day operations. | X | X | X | X | X |
| Develop and/or improve the resources available to employees. These resources to include personnel handbook, employee performance evaluation, and technology. | X | X | X | X | X |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|
| Increase Commission staff presence at district board meetings and district functions. | X | X | X | X | X |
| Implement safety training protocols with conservation district employees and agency staff in an effort to reduce risk and cost of workers compensation. | X | X | X | X | X |

KPM 4: Communications

Description: Increase the knowledge and awareness of Oklahoma's natural resources and conservation partnerships.

Unit of Measure: # of people reached

| | Actual | | Budget | | Estimated |
|-----------|---------------|-----------|---------------|-----------|------------------|
| FY – 2011 | | FY – 2015 | 200,000 | FY – 2016 | 200,000 |
| FY – 2012 | | | | FY – 2017 | 200,000 |
| FY - 2013 | | | | FY – 2018 | 200,000 |
| FY – 2014 | | | | FY - 2019 | 200,000 |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|
| Produce news releases on conservation activities and projects. | X | X | X | X | X |
| Use a variety of media including newsletters, website and social media to communicate with districts, partners, and the public. | X | X | X | X | X |
| Provide training to conservation districts on effective community outreach strategies. | X | X | X | X | X |
| Facilitate collaboration among agency divisions and conservation districts to determine communication needs and strategies of each. | X | X | X | X | X |

| | | | | | |
|--|---|---|---|---|---|
| Coordinate and conduct training programs for formal and non-formal educators on the soil, water and wetland resources in the state. | X | X | X | X | X |
| Provide educational tools and technical assistance to conservation districts to maximize the effectiveness of district education programs. | X | X | X | X | X |

KPM 5: Partnership Building

Description: Enhance and expand partnerships with federal, state, local and private entities.

Unit of Measure: Dollar value of products and services contributed by partners

| | Actual | | Budget | | Estimated |
|-----------|----------------|-----------|----------------|-----------|--------------|
| FY – 2011 | \$9.4 million | FY – 2015 | \$17.4 million | FY – 2016 | \$15 million |
| FY – 2012 | \$11.6 million | | | FY – 2017 | \$15 million |
| FY - 2013 | \$13 million | | | FY – 2018 | \$15 million |
| FY – 2014 | \$9.3 million | | | FY – 2019 | \$15 million |

| Agency-Wide Action Plans | FY 2015 | FY 2016 | FY 2017 | FY 2018 | FY 2019 |
|---|---------|---------|---------|---------|---------|
| Aggressively work with key federal partners (NRCS, EPA and OSM) to maximize federal conservation funds coming to the state and seek out other federal partners (e.g. tribes and USFWS) to identify and secure new federal conservation funds. | X | X | X | X | X |
| Explore ways of partnering with and accessing resources from businesses, non-profits, and associations by pursuing funding opportunities with new and existing partners both public and private. | X | X | X | X | X |
| Actively participate in state efforts to reduce duplication and improve efficiency. Maintain a presence in the following groups: Environmental Education Coordinating Committee, the Geographic Information Systems Council, the Non- | X | X | X | X | X |

| | | | | | |
|--|---|---|---|---|---|
| point Source Working Group, the Wetlands Working Group, and the State Water Quality Monitoring Council, and Information Professionals for Oklahoma. | | | | | |
| Maintain open communications with principal conservation partners (NRCS and OACD) through a monthly teleconference and through formal and informal discussions and meetings between management teams. | X | X | X | X | X |
| Explore ways of partnering with and accessing local governmental resources including county commissioners, municipal governments, conservancy districts and school districts. | X | X | X | X | X |
| Collaborate with tribal groups and participate in tribal conferences to disseminate information about conservation programs, services and resources. | X | X | X | X | X |
| Coordinate conservation education activities among state agencies as mandated in Title 27A-Section 1-3-101(F)(8) in order to eliminate duplication of effort and increase cooperation, coordination and networking among agencies. | X | X | X | X | X |

Business Environment Assessment

There are eight dimensions of the business environment within which the Oklahoma Conservation Commission functions that were assessed by the agency. Each is described below.

Economy

Since 2008, the state's economy has taken a significant downturn mirroring the economic recession in the nation. Consequently, state tax revenue declined resulting in reduced general revenue appropriations to the agency. For the past several fiscal years agency management has made cuts in operations and personnel. Fortunately the negative impacts have been buffered by an increase in federal program funds coming to the Commission. While these and other federal program funds have helped to make up for a portion of lost state appropriations, they will not be available in future years. Without a major recovery of the state economy and increased state tax revenue and appropriations to pre-recession levels, the agency will be forced to make significant budget cuts during the period covered by this strategic plan.

The most critical sector of the state's economy that impacts the Commission is agriculture. The Commission and Conservation Districts' primary client group is farmers and ranchers. Their ability to participate in conservation cost-share programs or invest in conservation practices is directly impacted by the strength of the agriculture economy. Conservation cost-share programs administered by OCC and our primary federal partner, the Natural Resources Conservation Service, are critical to the health of the land which directly impacts the state's working farms and ranches, water quality, wildlife habitat and enhancing natural areas for the benefit of all citizens.

Social/Political/Demographics

Population Shifts - Our historic customer and support base has been rural and agricultural Oklahoma. The population and economic shift away from rural Oklahoma and agriculture will be reflected by a similar shift in political power. The state legislature will increasingly consist of a larger number of urban and suburban legislators.

Lifestyle Changes, Affluence Levels, and Education Levels - With steadily increasing amounts of leisure time there is a growing demand for outdoor recreational opportunities. Quality of life issues are receiving more attention. The conservation work performed by the Commission and Conservation Districts can have a major impact on quality of life issues (water quality, air quality, food, clothing, shelter, wildlife habitat, public health and safety). The public's demand for outdoor recreational opportunities and clean water will likely drive future funding needs for conservation programs.

As the educational level of Oklahoma's population rises there will likely be higher expectations for environmental protection and natural resource conservation. The Commission faces the

challenge of being able to attract and maintain a highly educated workforce with a wide range of expertise. We are challenged to attract expertise in soils, water quality, engineering, reclamation, public administration, human resources, computer technology, and risk management to name a few. Salary levels for Commission and Conservation District employees lag far behind comparable federal and private sector employees in similar jobs.

Government and Regulatory

Many Commission programs are linked directly to federal programs and funding: the Water Quality Program is limited by Federal Clean Water Act funding; the Abandoned Mine Land Program is limited by the U.S. Department of Interior Office of Surface Mining funding, and the Conservation Programs Division's Rehabilitation of Upstream Flood Control Structures is limited by USDA Natural Resources Conservation Service funding. The levels of federal funding can change dramatically from year to year based on the nation's economy and political decisions, thus impacting the Commission's ability to perform.

The agency's Water Quality Division programs could be significantly impacted by regulatory changes in the nonpoint source pollution management arena. Should EPA move towards a stronger regulatory approach to nonpoint source pollution, it would fundamentally alter the agency's historic approach of working with landowners in a voluntary manner.

Competition

The Conservation Commission's competitors are primarily in the public sector. Many state and federal agencies with responsibilities for natural resources compete for the same financial and human resources. However, the same agencies that we often view as our competitors, such as Oklahoma Water Resources Board, Department of Environmental Quality, Department of Agriculture, Food and Forestry, and the Department of Mines to name a few, are also our partners. The Conservation Commission's ultimate goal is to improve Oklahoma's renewable natural resources; therefore it chooses to work in the many areas of its responsibility using a collaborative model as opposed to a competitive one.

Technology

Communication is and will continue to be a vital key in enabling the Conservation Commission to fulfill its mission of conserving, protecting and restoring Oklahoma's natural resources. The Commission will maintain an up to date awareness of and position itself to take advantage of current and future technological advances in communicating its mission to its customers through a strategic partnership with Conservation Districts and the Natural Resource Conservation Service (NRCS).

It will be necessary for the Commission to stay abreast of technological changes in computer systems, office machine systems, electronic networking, data capture systems and software (enterprise management, computer-aided design, geographic information system and natural

resource management). OCC will take advantage of software and network environments that are constantly evolving into more robust and user friendly systems allowing focus on using technology to accomplish a task rather than conforming users to time consuming and inefficient software and desktop bound processes.

There are several areas within the agency where the application of GIS and GPS through rapidly developing mobile technologies would greatly improve the ability to capture and manage natural resource data. The application of GIS and GPS technology at the Conservation District level will be expanded. Impediments to this have been a lack of funding for equipment and training as well as having qualified people in technical job classifications in the districts who can apply these technologies to local conservation and natural resource management issues.

The Commission has a number of employees who are eager to adopt new technologies for accomplishing tasks related to their work assignments. The agency has made a significant investment in new computers, mobile devices and updated software which will enhance productivity.

It is necessary to enhance the training and technical ability of Conservation District employees in order to address natural resource management issues and to expand the use of GIS and GPS technology. The Commission will work with OneNet, Office of Management and Enterprise Services (OMES) and local Internet service providers in delivering high-speed internet support for Conservation Districts and the technology tools that will enable them to have a local website for citizens to access information about issues of local concern.

Markets and Customers

There is an increasing clientele of landowners who are part-time or farmers-market producers living on the urban-rural interface. Historically, our customers were traditional farmers and ranchers who knew the types of programs and services Conservation Districts provided. Today, many of Oklahoma's landowners are part-time farmers, small lot/ranchette, or absentee landowners. Our methods of marketing programs and services must adjust to meet this growing trend. The Commission and Conservation Districts will also have to find ways to communicate the value of our programs to urban/suburban legislators (water quality, flood control, soil health, non-point pollution control, recreation, wildlife habitat, quality of life issues) to be successful in this changing environment.

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. USDA Natural Resources Conservation Service, our primary federal partner, has historically provided technical expertise to the Commission and Conservation Districts in a variety of areas for the implementation of conservation practices. NRCS is in the process of evaluating their current delivery system for technical assistance and conservation programs, as well as field office structure. Oklahoma is one of the last states to have a traditional system of a District Conservationist in every field office. It is anticipated that the agency will move to a system where a District Conservationist

provides assistance to multiple field offices. While the 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. Each vacancy is evaluated and a justification must exist for refilling the position. Roles and responsibilities of retiring/exiting staff have been redistributed to the remaining staff when the position is not refilled. It has become necessary to evaluate each activity for its effectiveness and a determination made to see if it furthers the agency mission.

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. The Commission has implemented a policy of evaluating each vacant position as it becomes vacant to see if any efficiency can be gained by restructuring the position. Any equipment manager position that becomes vacant has been transitioned to a cash allocation in order for the district to hire part-time employees.

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. In some states all Conservation District Directors are elected on the general ballot. One state conducts interviews with all prospective directors. Conservation Districts in some states have taxing authority.

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 agency provides oversight of these local district programs along with serving as the lead state agency for soil conservation and erosion control and for upstream flood control programs. The agency administers the state program for reclaiming abandoned mine land and the state Conservation Cost-Share Program, and coordinates environmental education with other state agencies. The Conservation Commission is also the lead technical agency in the state for nonpoint source water quality programs of the U.S. Environmental Protection Agency and is responsible for maintaining a geographic database for citizen-filed pollution complaints gathered from all state agencies.

All of these programs are delivered effectively and efficiently with very limited amounts of human and financial 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 capital. 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.

Investments in information technology hardware and software resources at the state office level have resulted in needed capability upgrades. Efforts continue to insure investment in hardware and software benefit both district and agency productivity. Information technology field resources are not uniformly distributed and include outdated less efficient technology.

We recognize a need for improvement in budgeting and financial analysis. We recognize the demand for increasingly sophisticated technical employees at the state and field levels. We acknowledge the necessity to provide our existing workforce with both technical and employee support to cope effectively with the current internal environment while maintaining productivity. We recognize the need to adequately compensate district and state employees.

Financial Performance

The Conservation Commission has experienced a significant increase in expenditures in the ten-year period from FY 2005 to FY 2014 (\$14.7 million to \$21.9 million). During the previous five years, a state funded initiative occurred which authorized the sale of a 25 million dollar conservation bond. Proceeds from the bond were used to address issues in five areas: provide state match for the rehabilitation of upstream flood control dams, provide funds for the operation, maintenance and repair of upstream flood control dams; provide funds for a local cost-share program to repair conservation practices damaged by flood events; address flood damage in the Sugar Creek watershed in Caddo County; and address flooding issues in the City of Kingfisher. This conservation bond represented the largest single state commitment to conservation in the agency's history. Also during the previous five years, the legislature continued to provide funding via annual revenue from the gross production tax on oil to the Conservation Infrastructure Revolving Fund to support several conservation programs. These programs and the amount of funding provided during the last five years include a locally led conservation cost share program (\$4.4 million) and a priority watershed cost share program (\$3.5 million) to address water quality and other soil and water conservation issues. This investment by the State of Oklahoma, coupled with the landowner's investment represents a total investment of \$23.7 million in local conservation practices.

In July 2014, the Conservation Commission announced \$26 million in funding that was made available from the 2014 Farm Bill funding for upgrades to 36 watershed dams in Oklahoma. Due to Oklahoma's success in the Rehabilitation Program, additional federal funds have been secured. To address the state's match requirements for these new funds, the legislature provided the first \$3 million of the match funding via supplemental appropriation in May 2014. Additional match funding will be needed from the legislature to provide the remainder of the state's match. The investment made by this funding will protect a \$2 billion public infrastructure and continue to provide over \$85 million in annual benefits to current and future generations of Oklahomans.

The Commission continued its partnership with USDA and its Conservation Reserve Enhancement Program to address water quality issues in the Illinois River and Eucha-Spavinaw watersheds in northeast Oklahoma. This is a \$20 million dollar program of which the federal government is providing 80% of the funding.

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 agency needs from \$2 to \$3 million dollars annually to address ongoing operation and maintenance of the state's 2,107 upstream flood control dams. Conservation districts have documented over 9 million dollars of operation and maintenance needs for Fiscal Year 2015.

The Commission recognizes that increases in state general appropriations for personnel and daily operations are unlikely. While we have tried to buffer the loss of state funds by managing additional federal programs, much of these program funds will end over the next two to three years. To prepare for this eventuality we have continued a streamlining process to help us

maintain the personnel needed for our conservation delivery system. We have reduced the number of full-time conservation district and Commission employees. 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.

BEFORE THE CONSERVATION COMMISSION 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)

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

CASE NO. OCC-02-2014

FILED

OCT 06 2014

OKLAHOMA SECRETARY,
OF STATE

ADMINISTRATIVE ORDER
AND REPORT OF THE CONSERVATION COMMISSION

Findings of Fact

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 and the 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.

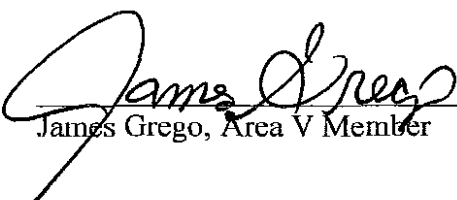
OKLAHOMA CONSERVATION COMMISSION

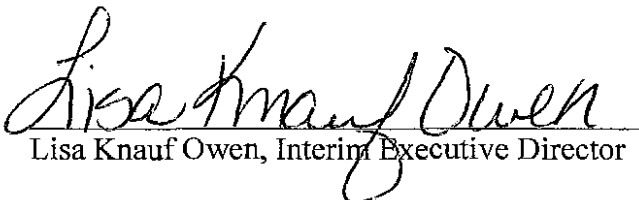

Karl Jett, Area I Member
Chairman of the Commission


Scotty Herriman, Area III Member

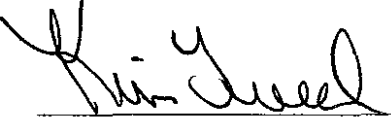

Mike Rooker, Area II Member


Dean Graumann, Area IV Member


James Grego, Area V Member


Lisa Knauf Owen, Interim Executive Director

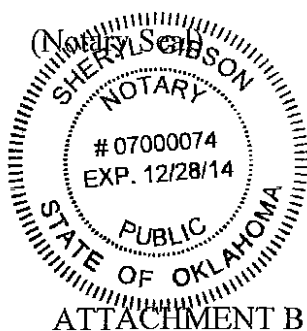
ATTEST:


Kim Tweed
Executive Secretary

(Conservation Commission Seal)

State of Oklahoma
County of Oklahoma

This instrument was acknowledged before me on this 6th day of October, 2014, by Karl Jett, Scotty Herriman, Mike Rooker, Dean Graumann, and James Grego as Commissioners of the Oklahoma Conservation Commission and by Lisa Knauf Owen as Interim Executive Director of same.




Notary Public

Attachments:

- A Minutes from the East Woods County Conservation District**
- B Minutes from the Woods County Conservation District**
- C Consolidation Plan**
- 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.

**b. 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 | Trey Lam, OACD President |
| | Matt Gard, OCC Area I Commissioner | Kim Farber, OACD Vice-President |
| | Dan Herald, OACD Area I Director | Steve House, OACD Vice-President |
| | David Lyon, EWCCD Chairman | Stacy Riley, NRCS ASTC (FO) |

Approved: 
Chair, Board of Directors

Date: September 9, 2014

**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 from.

- 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.

c. FY15 State Cost-Share

d. Monthly Review of Joint Plan of Operations for July1, 2013-September 30, 2014

7. 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. 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.

| | | |
|-----|------------------------------------|---------------------------------|
| cc: | Oklahoma Conservation Commission | Kim Farber, OACD President |
| | Karl Jett, OCC Area I Commissioner | Dan Herald, OACD Vice-President |
| | Jimmy Emmons, OACD Area I Director | |
| | Collin Pierce, WCCD Chairman | Stacy Riley, NRCS ASTC (FO) |

Approved: 
Chair, Board of Directors

Date: October 14, 2014

CONSOLIDATION PLAN FOR EAST WOODS COUNTY & WOODS COUNTY CONSERVATION DISTRICTS

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

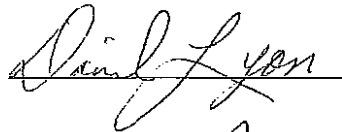
Assets: All real property and liquid assets of the East Woods County Conservation District and the Woods County Conservation District will be transferred to the new Woods County Conservation District but all financial assets of the two districts will remain in their separate accounts until after December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

Conservation District Personnel: 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

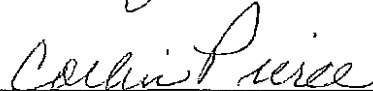
Not Approved: None

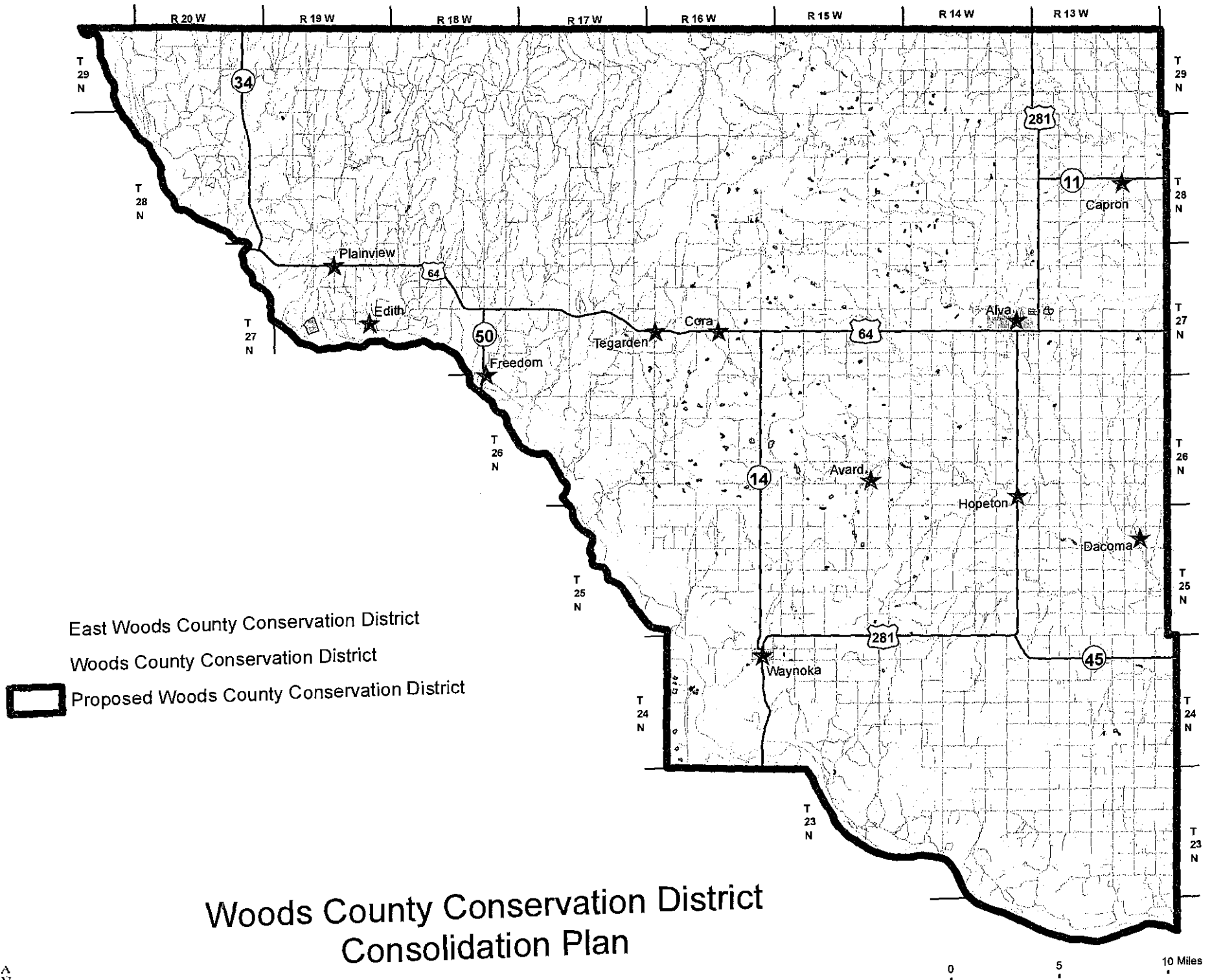


Woods County Conservation District Chairman:

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

Not Approved: None





Woods County Conservation District Consolidation Plan

Oklahoma Conservation

Partnership Report

September 2014

www.ok.usda.nrcs.gov

VISION: Productive Lands Healthy Environment -- MISSION: Helping People Help the Land

INSIDE THIS ISSUE:

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Chief Weller: NRCS pleased with Farm Bill Conservation Programs


Conservation programs under the 2014 Farm Bill are off to a strong start, a hearing of a subcommittee of the House Agriculture Committee revealed. Conservation, soil health, and Farm Bill implementation were all topics of a hearing of the Subcommittee on Conservation, Energy, and Forestry. **Jason Weller**, chief of USDA's **Natural Resources Conservation Service**, thanked the committee for a strong conservation title in the Farm Bill and said implementation of that title has gone well. "We've actually gotten Title II implemented," Weller said. "We haven't yet gotten the (regulations) implemented because Title II included language that allowed us to use underlying regulations as long as we updated our programs to fit the new law in the statute."

Aside from Farm Bill implementation, Weller said he was encouraged by the enthusiasm for conservation and cover crops demonstrated by those working the land. "We're actually having to run to keep pace with producers," Weller said of advances in soil health and conservation. "They've been true pioneers in these approaches in soil health. We're learning from them."

The conservation programs supported by the 2014 Farm Bill are making a crucial difference in helping producers start soil health management systems on their operations. Soil health management is a systems approach that brings together suites of conservation practices that minimize soil disturbance, diversify soil biota, and maintain living roots and soil cover year round. Since 2009, significant numbers of producers have implemented soil health management practices through the Environmental Quality Incentives Program (EQIP) and the Conservation Stewardship Program (CSP) as shown in the chart below.

Occurrences of Select Soil Health-Related Practices Applied in EQIP Contracts Fiscal Years 2009 to 2013

| Practice Code | Practice Name | Number of Contracts | Amount (Acres) |
|---------------|--|---------------------|----------------|
| 328 | Conservation Crop Rotation | 3,468 | 707,256 |
| 329 | Residue and Tillage Management, No-Till/Strip Till/Direct Seed | 4,514 | 3,040,608 |
| 340 | Cover Crop | 9,541 | 2,294,294 |
| 484 | Mulching | 3,000 | 114,015 |
| 512 | Forage and Biomass Planting | 13,062 | 939,807 |
| 528 | Prescribed Grazing | 6,575 | 10,072,933 |
| 590 | Nutrient Management | 13,742 | 5,212,792 |
| Grand Total | | 53,902 | 22,381,705 |

Continued pg. 2 

Chief Weller cont...

Occurrences of Select Soil Health-Related Practices in CSP Contracts Fiscal Years 2010 to 2013

| Practice/ Enhancement Code | Practice Name | Number of Contracts | Planned Units (acres) |
|----------------------------|--|---------------------|-----------------------|
| 328 | Conservation Crop Rotation | 497 | 290,333 |
| | Residue and Tillage Management, No-Till/Strip Till/Direct Seed | 389 | 192,765 |
| 340 | Cover Crop | 313 | 85,522 |
| CCR99 | Resource-Conserving Crop Rotation | 1,484 | 577,622 |
| | Monitor key grazing areas to improve grazing management | | |
| PLT02 | | 6,904 | 13,364,174 |
| SOE05 | Intensive no-till (Organic or Non-organic systems) | 217 | 104,463 |
| SQL04 | Use of Cover Crop Mixes | 2,848 | 916,493 |
| | Plant an annual grass-type cover crop that will scavenge residual nitrogen | | |
| WQL10 | | 1,959 | 667,171 |
| | High level Integrated Pest Management to reduce pesticide environmental risk | | |
| WQL13 | | 5,567 | 5,640,044 |
| WQL21 | Integrated Pest Management for Organic Farming | 115 | 61,417 |
| Grand Total | | 20,293 | 21,900,003 |

NRCS is also working with the National Association of Conservation Districts to leverage the expertise and local delivery capacity of Conservation Districts to develop an inventory of demonstration sites to promote adoption of soil health management systems across the nation.

Partnerships are key to the success of improving the health of our nation's soils. The soil health movement is exciting to be part of due to the speed of innovation and adoption between farmers and ranchers, as well as because of the huge array of partners.

ENGINEERING REVIEW

Barnitz Creek Site 1 Final Site Showing

The final inspection for the rehabilitation of Barnitz Creek Site 1 was completed on September 9, 2014. This site is located in Dewey County near the small town of Leedey. Representatives from the Oklahoma Conservation Commission, Dewey County Conservation District, RRY Services LLC. (Contractor), the NRCS State Office, Stillwater Watershed Office, and Taloga Field Service Center were present. Some of the main features of the site consisted of installing a new principal spillway inlet tower and conduit, a riprap plunge basin, and widening the auxiliary spillway to a total bottom width of 410'. A relatively new practice of using hydro-mulch to establish vegetation was used on this project.



Hydro-Mulch on auxiliary spillway cut slope



New Principal Spillway Tower

Engineering review cont...**Oklahoma Hosts National Watershed Coalition Workshop**

The National Watershed Coalition (NWC) hosted an Operation and Maintenance workshop August 18-20, 2014. Over 60 participants representing watershed sponsors and NRCS staffs covering 19 states were treated to an excellent conference held at the Bell Cow Creek Ranch in Lincoln County. Attending from Oklahoma NRCS were State Conservation Engineer Chris Stoner and District Conservationists Brandon Bishop and Charles Rogers.

The conference focused on sponsor's responsibilities regarding inspections, maintenance, and monitoring, while also discussing assessments, rehabilitation, and Emergency Action Plans. Participants were treated to lots of good food and demonstrations of maintenance and repair equipment. In addition, there was a field trip to the ARS Hydraulics Research Lab in Stillwater. The final day involved a Train-the-Trainer workshop hosted and presented by Owen Conservation Education Consultants (Keith and Lisa Knauf Owen). Feedback from Oklahoma Conservation District employees in attendance were the need for all watershed sponsors to attend.



Operation and Maintenance

Workshop Participants

Bell Cow Creek Ranch - Lincoln County

Partners in the Spotlight at 3rd Annual Student Water Conference

NRCS State Conservation Engineer, Chris Stoner was joined by OCC's Assistant Director for Water Quality, Greg Kloxin and OWRB's Water Resources Geologist, Chris Neel for a Roundtable Discussion at the 3rd Annual Student Water Conference hosted by OSU. The group described their involvement in water related issues throughout their careers and how they ended up in the positions they now hold. They then answered questions from the more than 40 students, both graduate and undergraduates, from across the country. The focus of the program was to reinforce the importance of water in today's society and to demonstrate how the actions of the students involved in the conference can impact the world's water supplies for generations to come.

**Hispanic Heritage Month 2014: Sept. 15–Oct. 15**

Sept. 15 is the starting point for the celebration because it is the anniversary of independence of five Latin American countries: Costa Rica, El Salvador, Guatemala, Honduras and Nicaragua. In addition, Mexico and Chile celebrate their independence days on Sept. 16 and Sept. 18, respectively.

For More Information:

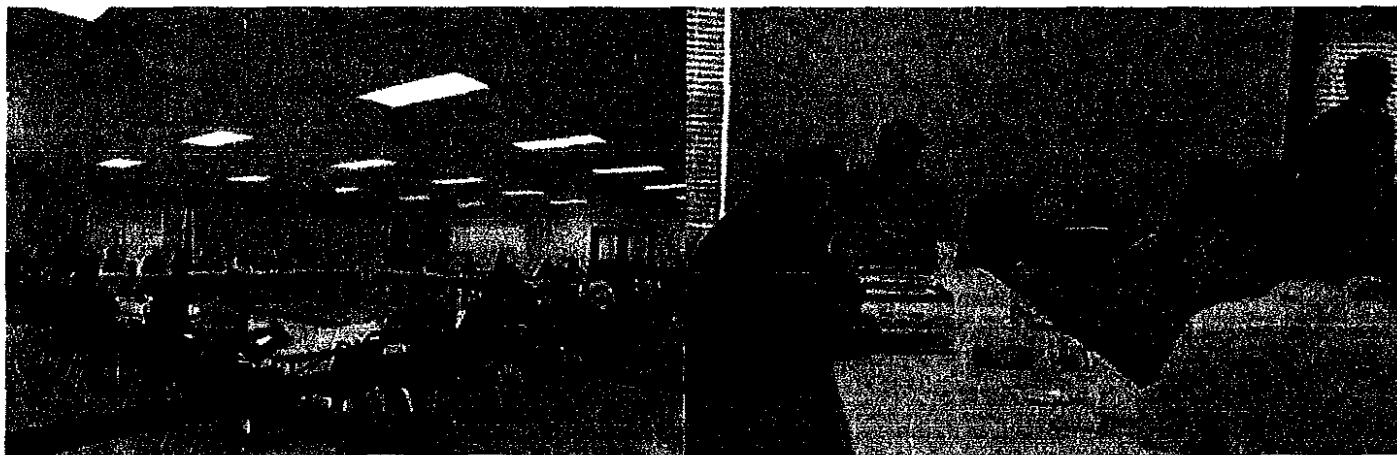
<http://www.nrcs.usda.gov/wps/portal/nrcs/main/national/contact/sep/>

OUTREACH REVIEW

The Natural Resources Conservation Service (NRCS) partnered with the Oklahoma Tribal Conservation Advisory Council (OTCAC) and USDA agencies to hold a *Government to Government Consultation & USDA Programs Informational Workshop*. Additional USDA agencies participating were: the Farm Service Agency (FSA), Rural Development Agency (RD), Risk Management Agency (RMA) and the National Agriculture Statistics Service (NASS).

The informal consultation meeting and workshop was sponsored by the OTCAC and hosted by the Citizen Potawatomi Nation on their Tribal Traditions Grounds, in Shawnee, Oklahoma. The meeting was held on Thursday, September 4, 2014. The lunch was sponsored by OTCAC and was prepared by the Citizen Potawatomi Nation (CPN) catering services. Moderator for the meeting was Dr. Carol Crouch, NRCS State Tribal Liaison. Opening and lunch prayer was provided by Justin Neely, CPN.

Providing an overview of their agencies and services available to Tribes were: Gary O Neill, NRCS State Conservationist; Ryan McMullen, RD State Director; Francie Tolle, FSA State Executive Director; Regional Director, Debra Bouziden, RMA; Wil Hundl, Oklahoma State Statistician, NASS; Bruce Maytubby, Southern Plains Bureau of Indian Affairs (BIA) and Brent Gohring, Natural Resources Officer for Eastern Oklahoma BIA. The attending Tribes and tribal members participated in an informal open discussion session with the agencies to share with the agencies their tribal needs, concerns and issues that USDA could assist in resolving. All agencies had informational booths available during the workshop. According to Dr. Crouch, "The government to government consultation meeting and workshop was a huge success and provided all agencies with valuable information that they can utilize to move forward to work more effectively with Oklahoma Tribes and tribal members."



Informal consultation with USDA agencies
and Oklahoma Tribes

Oklahoma Tribes and USDA agencies
having a roundtable discussion

Soil Health, Soil Sampling and Climate Change Impacts on Pastureland Management Workshop

Tuesday, October 21, 2014

Canadian County Fairgrounds - Educational Building

220 N. Country Club Rd - El Reno

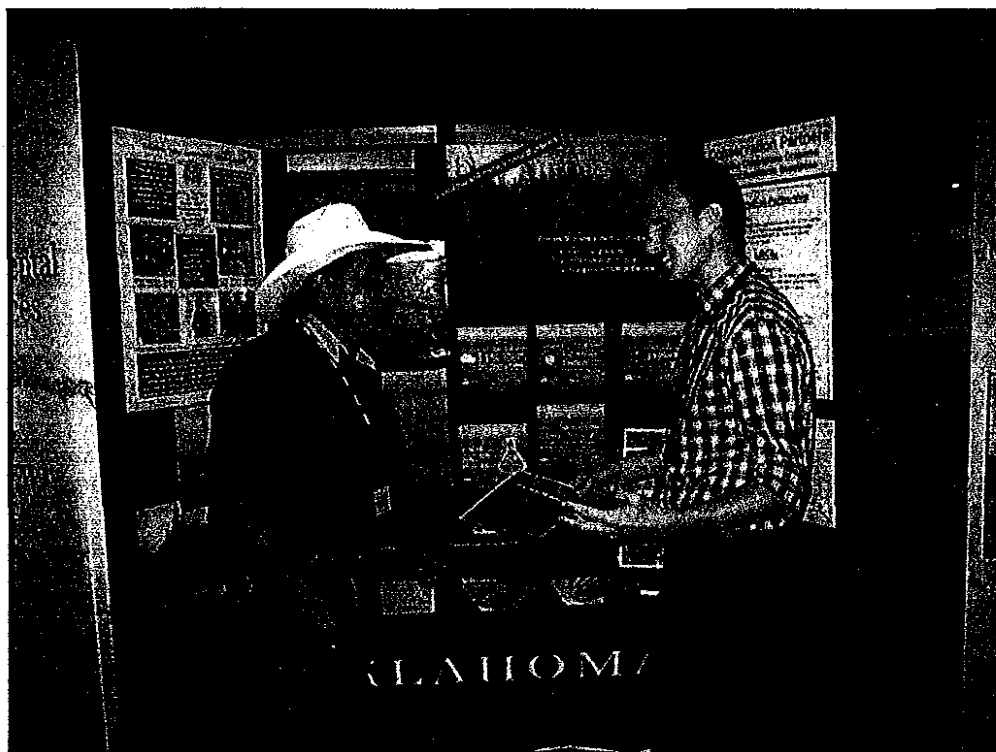
Pre-registration will begin @ 9am - Workshop begins @ 9:30am

RSVP by noon Oct.17 to the NRCS El Reno FSC 405-262-1958 x 3 or

Carol Crouch 405-612-9331

Outreach review cont...

The Natural Resources Conservation Service (NRCS), partnered with the Oklahoma Tribal Conservation Advisory Council (OTCAC) and the Oklahoma Conservation Commission (OCC) to sponsor the conference and have a conservation informational booth during the 19th Inter-Tribal Environmental Council (ITEC) Annual Conference. The conference was held on July 29 through July 30, 2014, in Catossa, Oklahoma. The ITEC annual conference provides the opportunity for Tribal representatives, tribal environmental specialist and conservation professionals to obtain a firsthand view of various products, training materials and conservation opportunities. Dr. Carol Crouch, NRCS State Tribal Liaison, presented on the success that NRCS has had in developing strong partnership relations between the Tribes and tribal members. Retired NRCS soil scientist, Greg Scott, made a demonstration that illustrated the important of soil health. Curtis Washington, Iowa Nation Natural Resource Specialist, presented on Iowa Nation's buffalo herd success and provided an overview of key points on how to start and maintain a buffalo herd. Robert Hathorne, OCC Public Information Officer, provided conservation information to Tribes at the partnership booth on July 29th and July 30th. Crouch stated, "It is critical to USDA's mission to improve communication of USDA programs that available through USDA agencies to Tribal leaders and tribal members." Crouch added, "being selected to present at the ITEC conference provided the opportunity to increase awareness of all USDA programs and how Tribes and tribal members can to access USDA programs and agencies."



Curtis Washington, Iowa Nation, visits with
Robert Hathorne, OCC Public Information
Officer at partnership booth

WATER RESOURCES REVIEW**Status of Oklahoma Watershed Rehabilitation Projects as of 8/21/14**

| Watershed | Dam No. | County | Conservation District | Status |
|---|-------------|-------------|----------------------------|--------------------------------|
| <i>In Planning</i> | | | | |
| Upper Elk | 23D | Beckham | North Fork of Red River CD | Estimated completion 9/1/14 |
| Boiling Springs | 1 | Latimer | Latimer County CD | Estimated completion 12/1/14 |
| Upper Clear Boggy | 26 | Pontotoc | Pontotoc County CD | Estimated completion 6/1/15 |
| Rock Creek | 2 | Latimer | Talihina CD | Estimated completion 12/1/15 |
| <i>Planning Completed - Awaiting Design</i> | | | | |
| Sallisaw Creek | 32 | Sequoyah | Sequoyah County CD | Pending Landrights |
| <i>In Design</i> | | | | |
| Quapaw Creek | 15M | Lincoln | Lincoln County CD | Estimated completion 12/1/15 |
| Barnitz Creek | 5 | Dewey | Dewey County CD | Estimated completion 10/1/14 |
| Fourche Maline | 7M | Latimer | Latimer County CD | Estimated completion 12/1/15 |
| Upper Black Bear | 62 | Noble | Noble County CD | |
| Rock Creek | 15 | Murray | Murray County CD | Estimated completion 2/1/15 |
| Rock Creek | 16 | Murray | Murray County CD | Estimated completion 2/1/15 |
| Sallisaw Creek | 29 | Sequoyah | Sequoyah County CD | |
| <i>Planning & Design Completed - Awaiting Construction</i> | | | | |
| Barntiz Creek | 11 | Dewey | Dewey County CD | Intitiate construction 11/1/14 |
| Cottonwood Creek | 54 | Logan | Logan County CD | Pending Landrights |
| Sallisaw Creek | 34 | Sequoyah | Sequoyah County CD | Pending Landrights |
| Sallisaw Creek | 33 | Sequoyah | Sequoyah County CD | Pending |
| Sallisaw Creek | 28 | Sequoyah | Sequoyah County CD | |
| Sallisaw Creek | 30 | Sequoyah | Sequoyah County CD | |
| <i>Under Construction</i> | | | | |
| Barntiz Creek | 1 | Dewey | Dewey County CD | Estimated completion 9/1/14 |
| <i>Rehabilitation Completed</i> | | | | |
| Sandstone Creek | 16A | Roger Mills | Upper Washita CD | |
| Barnitz Creek | 14 | Dewey | Dewey County CD | |
| Mill Creek | 18 | Johnston | Johnston County CD | |
| Double Creek | 1,2,3,4,5,6 | Washington | Caney Valley CD | |
| Cavalry Creek | 6 | Washita | Washita County CD | |
| Sandstone Creek | 12,17A | Roger Mills | Upper Washita CD | |
| Sergeant Major Creek | 1,2 | Roger Mills | Upper Washita CD | |
| Cobb Creek | 2 | Washita | Deer Creek CD | |
| Sallisaw Creek | 15,16,20 | Adair | Adair County CD | |
| Big Wewoka Creek | 29 | Seminole | Seminole County CD | |
| Cottonwood Creek | 17 | Canadian | East Canadian CD | |
| Sallisaw Creek | 18M | Adair | Adair County CD | *ARRA |
| Sugar Creek | L-43 | Caddo | West Caddo County CD | *ARRA |
| Upper Clear Boggy | 35 | Pontotoc | Pontotoc County CD | *ARRA |
| Cobb Creek | 1 | Washita | Deer Creek CD | |
| Upper Clear Boggy | 36 | Pontotoc | Pontotoc County CD | |
| Cottonwood Creek | 15 | Kingfisher | Kingfisher County CD | Decommission *ARRA |
| Turkey Creek | 9 | Washita | Washita County CD | |
| Upper Clear Boggy | 33 | Pontotoc | Pontotoc County CD | *ARRA |
| Sugar Creek | L-44 | Caddo | South Caddo County CD | *ARRA |
| Upper Clear Boggy | 34 | Pontotoc | Pontotoc County CD | *American Recovery *ARRA |
| Caney-Coon Creek | 2M | Coal | Coal County CD | Reinvestment Act |
| Sallisaw Creek | 26 | Adair | Adair County CD | |
| Ft Cobb Laterals | 10 | Caddo | South Caddo County CD | |

ZONE 1 REVIEW

Cimarron County - Boise City Field Service Center

The BBC contacted Cimarron County Conservation District and NRCS on issues relating to the drought. David Shukman, Science editor and a camera person came to cover the drought. They spoke with a dust bowl survivor, a father/son farmer, OPSU and some folks at the Mesonet office in Norman. David reported on the current drought and some solutions that producers are using to try and cope with the drought. The office took him to some fields that had been blowing during this current drought period.

<http://www.bbc.com/news/science-environment-27986425>



BBC Science editor, David Shukman



Iris Imler, Cimarron County Conservation District, and Dino Rodriguez, NRCS Soil Conservationist, had the opportunity to go to the public library and teach kids about natural resources. There were between 40-50 students, broke up between two age groups, K-2nd & 3rd -5th grades. Iris and Dino made hand painted birds, pretzels covered with goodies for bird food with the younger kids and the older age group made dirt babies and a dessert explaining the different layers of soil.

Major County - Fairview Field Service Center

On August 22 and 23, 2014, the Fairview Field Office including the NRCS and Major County Conservation District staffed an outreach booth at the local Major County Free Fair. Information was available concerning state and federal programs including Farm Bill programs and general technical assistance available. There were also educational materials available for children / students. There were approximately 500 people in attendance at the fair and C. Bierig and M. Roberts were available to discuss any concerns or questions that arose.

Cindy Bierig, Major County CD



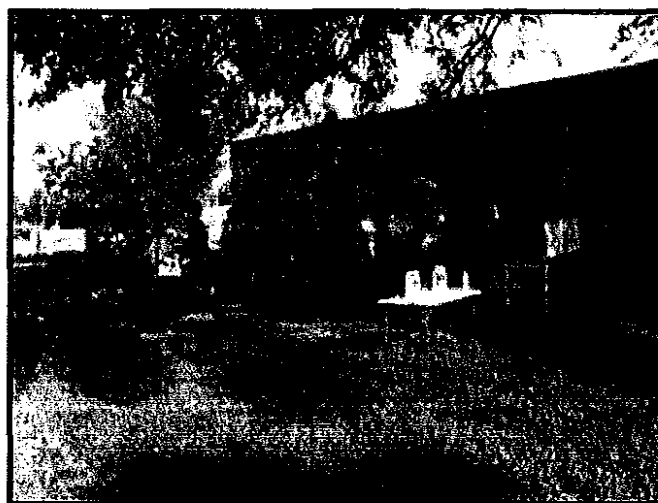
Zone 1 Review cont.....

Garfield County - Enid Field Service Center

On August 7, the Natural Resources Conservation Service (NRCS), the Oklahoma Tribal Conservation Advisory Council (OTCAC), USDA agencies and the Garfield County Conservation District partnered to hold a conservation workshop and dinner for local producers, Tribes, tribal members, beginning farmers, veterans and women in agriculture. The workshop was held at the OSU Extension Center, in Enid Oklahoma. The focus of the workshop was to provide an overview of the 2014 Farm Bill programs, livestock disaster program and to elevate the awareness of healthy soil. NRCS state soil scientist, Steve Alspach provided a soil health demonstration with the NRCS rainfall simulator that illustrated the importance of soil health, benefits of no-till, best management practices for pasture and rangeland. FSA program manager, Danny Hole, provide an overview of the livestock disaster program. Representatives from the USDA NRCS, Farm Service Agency (FSA), Rural Development (RD), Risk Management Agency (RMA) and the National Agriculture Statistics Service (NASS) provided an overview of their 2014 Farm Bill programs and community based funding opportunities. NRCS State Conservationist, Gary O Neill, District Conservationist for Garfield County, Michael Sheik and Garfield County Conservation District board member, Kim Farber provided the welcome. Garfield County producer, Bill Smith provided the prayer for the dinner.



The workshop attendees included local producers, women in agriculture and beginning farmers



NRCS state soil scientist, Steve Alspach, unlocks the secrets of soil health during demonstration with the rainfall simulator

Woods County - Alva Field Service Center

Woods County NRCS assisted 8th grade FFA students from Alva and Freedom, OK with grass boards for the county and state fair. Shelly Oliphant (DC) and Diana Nighswonger (RMS) met with the kids and their teacher, August 20, 2014, brought a few samples of native grasses and showed them how to identify the grasses by their common characteristics.



Alva 8th grade FFA learning to identify grasses



Completed Native Grass Boards

ZONE 2 REVIEW

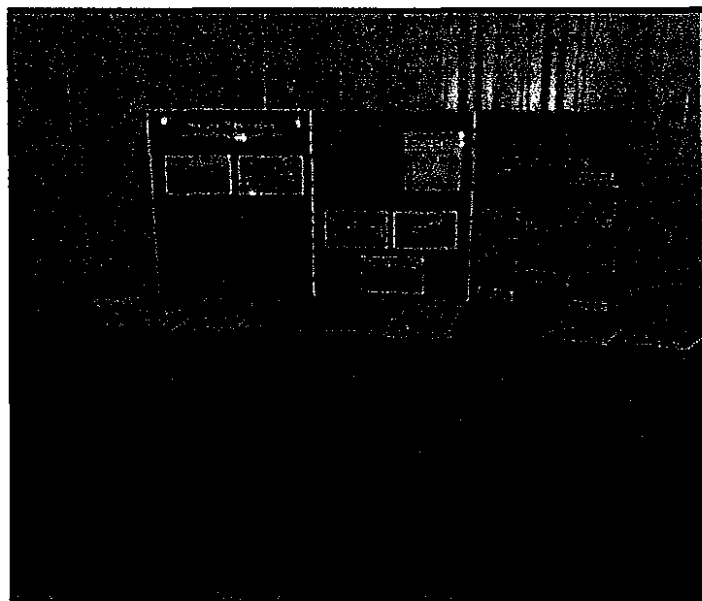
Craig County - Vinita Field Service Center

The NRCS and the Craig County Conservation District set up an informational booth at the 2014 Craig County Fair. We offered information on NRCS and Oklahoma Conservation Commission cost shared and technical assistance programs. There were also conservation themed comic books for the kids. Information on controlled burning and thistle control were very popular.

Natural Resources Conservation Service (NRCS), Rural Development (RD), Farm Service Agency (FSA) and the Craig County Conservation District (CCCD) held an informational meeting at the Craig County fairgrounds in Vinita. Erik Friend, district Conservationist for Craig County provided conservation program information to assist land managers in finding solutions to their resource concerns. The film "The Creeping Menace" an OSU production on Eastern Red Cedar control was shown. Housing and farm loan details were presented by RD and FSA. The details of the new programs for livestock were offered up by Delores Qualls, County Executive Director for FSA.

James Dixon, district conservationist of Washington County, provided information on the benefits of soil health and demonstrated the effects on differing land conditions on the erosion process and its effects on soil quality.

Breakfast was provided to all participants and presenters by the Craig County Conservation District; it included biscuits and gravy, coffee and assorted fruits and juices. Over twenty attendees participated in the success of this event.



Craig County Fair 2014

Delaware County - Jay Field Service Center



Specialty Crops Workshop

Rose, OK

An informational Specialty Crops Workshop was held at the Leach First Baptist Church in Rose, Oklahoma. The meeting was open to the public, but was arranged for by the Hmong Growers Association in Delaware County. The growers association is pursuing and has contracted with a supermarket chain to provide naturally grown fresh produce. This meeting provided information and training on food safety practices for picking, handling, processing, packing and shipping of produce to help protect consumers and to document safe handling of products. This was presented by Dr. Lynn Brandenberger, Dr. William McGlynn and Jason Young, all of OSU Cooperative Extension Service. Michael Ramming, District Conservationist in Delaware County, presented farm bill information on opportunities to apply for programs such as CSP and discussed EQIP in depth with emphasis on the Organic and Seasonal High Tunnel initiatives. Other presentations were made by USDA Risk Management and the Oklahoma Department of Agriculture. Over 30 people were in attendance.

Zone 2 Review cont.....

Cherokee County - Tahlequah Field Service Center

The Natural Resources Conservation Service (NRCS) partnered with the Cherokee Nation and Oklahoma Tribal Conservation Advisory Council (OTCAC) to hold a conservation workshop to answer conservation concerns. The workshop was held on Wednesday, August 20, at the Cherokee Nation Headquarters, in Tahlequah, Oklahoma. The workshop was held in the *Tsa La Gi Ballroom*. Dr. Shannon Ferrell, OSU Agriculture Law Professor, presented on *Spill Prevention, Control, and Countermeasures (SPCC)*, as it relates to Agriculture. Jeanne Schneider, Lead for USDA Southern Plains Regional Climate Hub, presented on *Climate: Impacts on Pastureland, Crops, Rangeland and Soil Health due to Drought*. Mike Padgett, Farm Service Agency (FSA), updated producers on the livestock disaster program. Matt Ward, NRCS program manager, provide an overview of the 2014 NRCS programs. Josh Nail, Risk Management Agency (RMA), updated producers on Farm Bills changes to crop insurance. Chris DeFreese, Rural Development (RD), provided information on RD programs and community based opportunities. The National Agriculture Statistics Service (NASS) provided information on the release of the 2012 Ag Census. Muskogee Bureau of Indian Affairs (BIA) representatives Robert Nix and Justin Vann were available to answer any questions regarding Tribal lands. NRCS Assistant State Conservationist, Chad Kacir, Cherokee Nation Agriculture and Natural Resources Director, Bruce Roberts and State Tribal Liaison, Dr. Carol Crouch provided the welcome. Cherokee Nation tribal member, Roger Vann, provided the opening and lunch prayer. NRCS Oklahoma American Indian Alaskan Native Special Emphasis Program Manager (AI/AN SEPM), Cody Parker, was in attendance and assisted with the workshop. Dr Crouch stated, "This was a very successful workshop and it could not have happened without the partnership NRCS has with the Cherokee Nation and OTCAC."



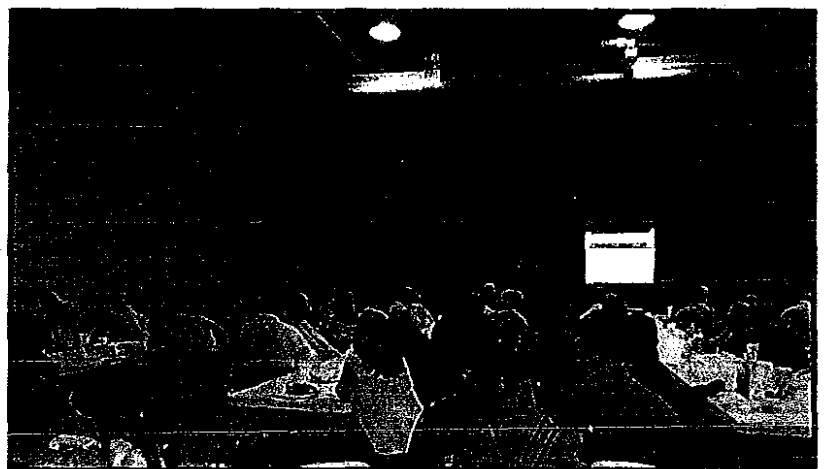
Center. Tribal member and agriculture producer, Mr. Phil Givens, visits with local farmer

Wagoner County - Wagoner Field Service Center

The Wagoner County NRCS Field Office held a Farm Bill Information/Outreach meeting at the Wagoner Civic Center.

There were 83 persons in attendance, including speakers & staff.

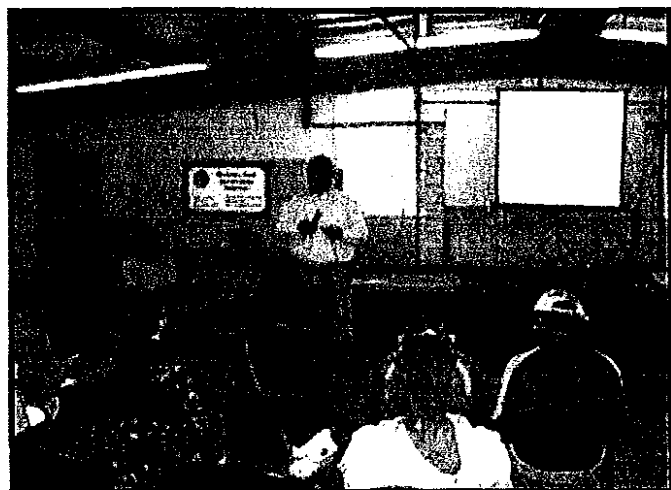
The speakers were Brian Hisey FSA, Jack Carlile FSA Farm Loans, Cord Colwell NRCS, and Jody Campiche Farm Bill expert with the OSU extension



Zone 2 Review cont.....

Okmulgee County - Okmulgee Field Service Center

The Natural Resources Conservation Service (NRCS) was invited to participate in the Annual Empowering Youth Veterans, Ranchers and Farmers Conference that was held at the OSU Extension Center, in Okmulgee, on July 30 and 31, 2014. The conference was sponsored by the Mvskoke Food Sovereignty Initiative and the Oklahoma Black Historical Research Project, Inc. NRCS State Tribal Liaison, Dr. Carol Crouch made a presentation to the youth on *College Readiness*, NRCS Earth Team volunteer program for youth and NRCS Pathway opportunities. Dr. Crouch partnered with Curtis Washington, Iowa Nation, to present the *Buffalo Song*. This presentation provided a history of the buffalo to American Indians and how they utilized every part of the buffalo in their daily life. NRCS Resource Conservationist, Joe Buford, served on a panel of *Youth Agriculture Professionals*. Joe shared with the youth his current position in agriculture and his educational journey to his current position. State Conservationist, Gary O Neill, keynote speaker, provided a welcome and overview of NRCS history, soil health initiative and services that NRCS has been providing for over 77 years. Okmulgee County District Conservationist, Ronald Goedecke, was on the USDA panel that provided an overview on NRCS programs and answered questions from veterans, farmers and ranchers. Assistant State Conservationist (Field Operations) Chad Kacir, was also available to answers questions. According to Crouch, "This workshop provided an opportunity for NRCS to tell our NRCS story; our history, services, volunteer program and career opportunities to youth, veterans and farmers and ranchers."



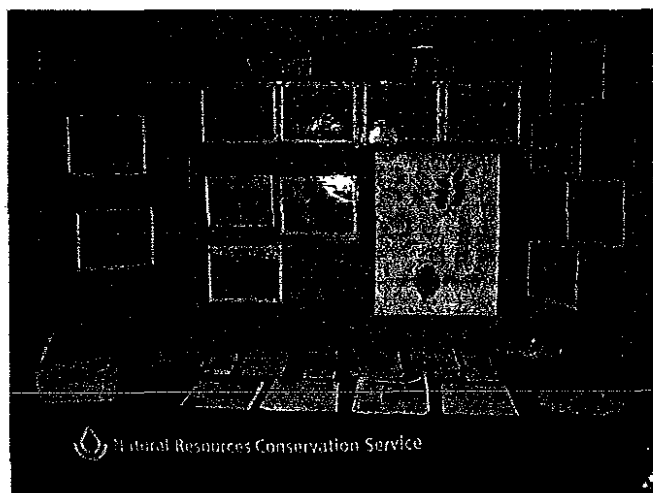
NRCS Joe Buford shared his career path in agriculture with youth



Curtis Washington, Creek Nation Color guard and Carol Crouch, NRCS

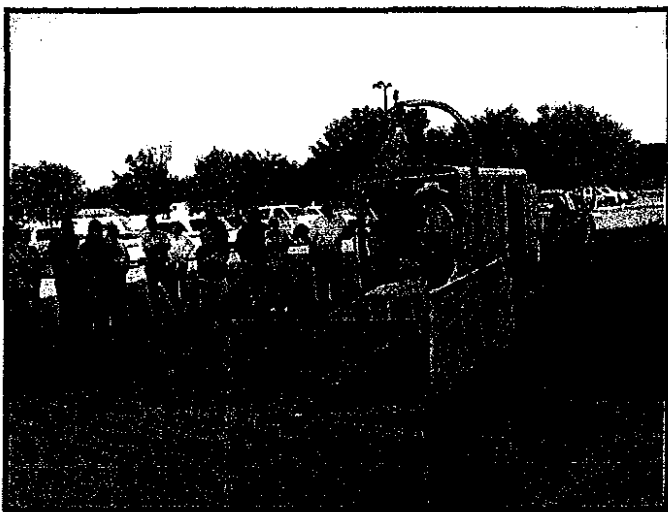
Pawnee County - Pawnee Field Service Center

The Pawnee NRCS Field Office and the Conservation District had a booth at the County Fair September 4th-6th, 2014. CSP & EQIP with producers, had fact sheets and applications on hand. Also handed out Sammy Soil coloring books to elementary students. The booth was viewed by approximately 450 people.



ZONE 3 REVIEW***Custer County - Clinton Field Service Center***

The Natural Resources Conservation Service (NRCS), the Oklahoma Tribal Conservation Advisory Council (OTCAC) and the Custer County Conservation District partnered to hold a conservation workshop and dinner for farmers and ranchers on August 5, 2014. The workshop was held at the Frisco Conference Center, in Clinton Oklahoma. Representatives from the USDA NRCS, Farm Service Agency (FSA), Rural Development (RD), Risk Management Agency (RMA) and the National Agriculture Statistics Service (NASS) provided an overview of their 2014 Farm Bill programs and community based funding opportunities. Malinda Freeman, FSA, provided an overview of the livestock disaster program. Brandy Pietz-Jones, NRCS program manager, updated producers on changes to NRCS programs in the 2014 Farm Bill. Debra Bouziden, Regional Director for RMA, covered crop insurance. NRCS Assistance State Conservationist (Field Operations) David Hungerford, Custer County District Conservationist Steve Kelley and Custer County Conservation District Chairman, Jay Baker, provided the welcome. NRCS state soil scientist, Steve Alspach provided a soil health demonstration with the NRCS rainfall simulator that illustrated the importance of soil health, benefits of no-till, best management practices for pasture and rangeland. According to NRCS State Tribal Liaison, Carol Crouch, "When local producers, youth, women in agriculture and beginning farmers attended the workshop; we know that the workshop was a huge success for NRCS and our partners."



NRCS state soil scientist, Steve Alspach providing a soil health demonstration



Malinda Freeman, FSA, providing an overview of the livestock disaster program

Jackson County - Altus Field Service Center

The Jackson County Conservation District and NRCS Field Office staffed a booth at the Jackson County Free Fair on September 4-6th. They distributed literature and discussed conservation measures and natural resources with the attendees. They also performed a rain barrel demonstration and helped kids paint with soils.

Local school children learn with the soil paint



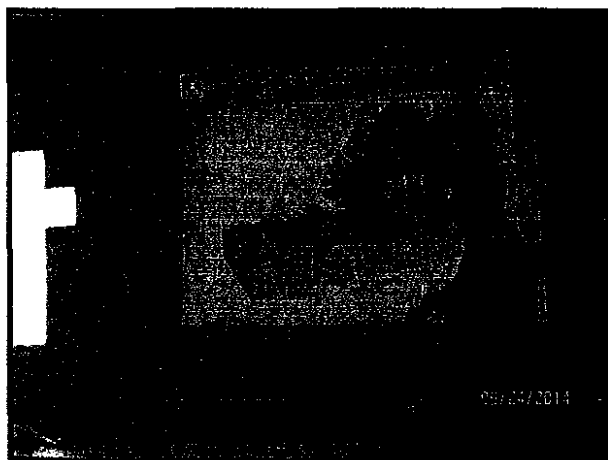
Zone 3 Review cont.....

Stephens County - Duncan Field Service Center

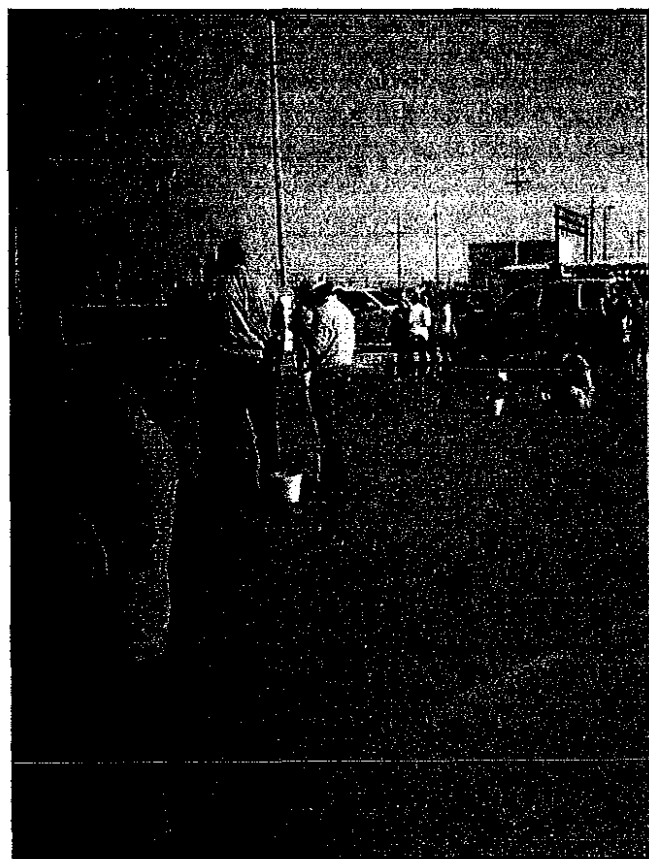
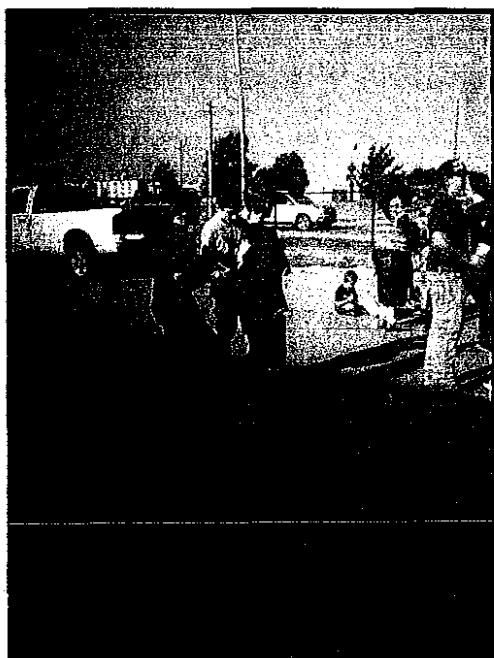
The local NRCS field offices of Stephens and Cotton County held a Soil Health and Farm Bill presentation at Corum Baptist Church on September 24, 2014. Over 20 people from across the 2 counties came and enjoyed a soil health presentation from Soil Scientist Clay Salisbury as well as hear an informational speech about EQIP and CSP from District Conservationist Dana Davis. Present also was FSA, who gave information about their various programs.



NRCS and Stephens County Conservation District held their annual Plant ID Contest at the Stephens County Fairgrounds August 22, 2014. FFA and 4H students from across the county came to test their skills at identifying 20 different plants. Some of the plants featured were Canada Wildrye, Scribner's Panicum and Hairy Vetch.



Stephens County Plant ID Contest



ZONE 4 REVIEW

Atoka County - Atoka Field Service Center

The Atoka NRCS office is very proud of its "People's Garden". According to Stacey Mathis, District Conservationist (and Chief Gardener) "This year's efforts include Brussels sprouts, chives, alfalfa, cotton, tomatoes, pole beans (yard-long), habanero peppers, tobacco, okra, oats, and garlic (that has already been harvested)."



The "People's Garden" - Atoka

Hughes County - Holdenville Field Service Center

Andrea Jones, Secretary for the HCCD attended the Hughes County Cattlemen's Association meeting on Saturday, September 20, at the Holdenville Expo building. She gave a presentation on Blue Thumb stream monitoring and discussed the physical attributes of a healthy stream. There were over 100 people in attendance.



Andrea Jones, Secretary for
the HCCD

Zone 4 Review cont..... Hughes County

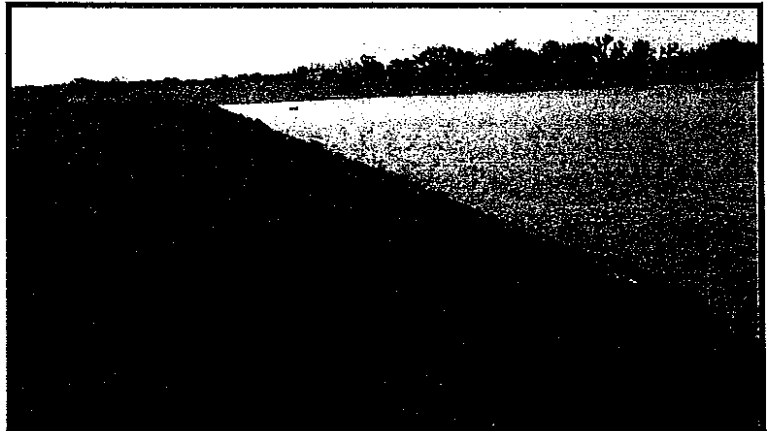
This summer the Hughes County Conservation District (HCCD) cleared/sprayed brush on over 20 of its 37 watershed structures, and 2 structures transitioned from low to high hazard. Muscogee Creek Nation youth workers assisted with the brush removal.



BEFORE



AFTER



The Hughes County Conservation District (HCCD) hosted the county Land Judging contest on Saturday, August 23, 2014, during the Hughes County Free Fair. Twenty-one students from Calvin, Holdenville, Moss and Wetumka schools competed with a total of 6 teams and 1 individual participating. HCCD worked closely with the Natural Resources Conservation Service (NRCS) and the Hughes County OSU Extension office to provide the students with soil texture types and booklets for a land judging school which was taught by Vernon Thompson of Moss School and Dayla Glover of Wetumka School. The students learned how to identify the different textures of Oklahoma soils and how to determine land features such as slope, erosion, permeability, runoff and recommended land treatments.

Contest participant Marissa Venable from Moss School measuring the depth of the top soil and identifying the soil profile.



Other activities of the HCCD include school events such as the annual speech contest, the 4th grade fishing clinic, and the Moss and Thomas schools outdoor classrooms.

Zone 4 Review cont.....

Soil Health Seminar

Thirty-nine local producers attended a Soil Health Seminar held at Wes Watkins Technology Center in Wetumka on September 18. The event was hosted as a joint effort among the Wewoka, Okemah and Holdenville field offices and the Wes Watkins Technology Center's Agricultural Business Management Program as an outreach opportunity for the community, focusing on Soil Health.

The seminar kicked off with a welcome from Kelli Ogle representing Wes Watkins Technology Center. Steve Alspach, NRCS State Soil Scientist, then spoke briefly about soil health and the rainfall simulator. The group then gathered outside to view a demonstration which simulated a 1.5" rainfall event on different types of soil cover including native range, conventional till (bare soil), and no-till. This was followed by a question and answer session about what was viewed and what inferences could be made.

Yates Adcock, Ranch manager of Middle Creek Ranch and Hughes County producer, spoke of the benefits of soil health and what things they are having success with at their Ranch.



Holdenville, Wewoka and Okemah NRCS
Field offices partner with Wes Watkins Tech-
nology Center to host Soil Health Seminar

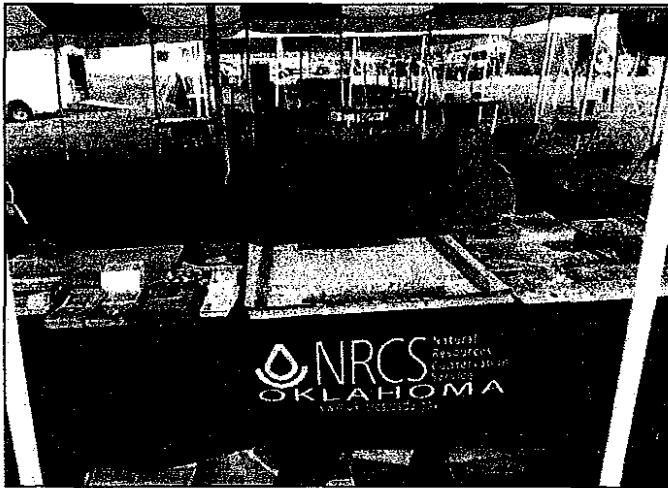
Steve Alspach, NRCS State
Soil Scientist, presents rain-
fall simulator



Zone 4 Review cont....

NRCS participated at the Choctaw Nation Festival that was held August 28th through September 1st, at their traditional grounds, in Tuskahoma, Oklahoma. The Choctaw Nation Labor Day Festival attracts over 100,000 visitors to enjoy tribal heritage activities, an intertribal powwow, Choctaw cultural exhibitions, stickball games, arts and crafts, free concerts and carnival rides. This annual Tuskahoma event offers activities for all ages including sports tournaments, quilting demonstrations, live performances, buffalo tours and more. The Choctaw Nation Labor Day Festival kicks off with the Choctaw Princess Pageant where one lucky contestant is crowned Little Miss, Junior Miss and Miss Choctaw Nation.

NRCS had an informational booth and soil health demonstration during the festival. Retired NRCS State Scientist, Greg Scott, conducted a soil health demonstration with the NRCS rainfall simulator to illustrate the importance of soil health. NRCS employees assisting with the NRCS informational booth were; Jamey Wood, Derek Kelso, Tom James, Malcom Jones, Cindy Ward and Amanda Stanford. Youth, professionals, tribal members, veterans, educators and producers received over 2000 pieces of NRCS materials such as; 2014 Farm Bill fact sheets, *Backyard Conservation*, book markers, NRCS American Indian Heritage poster, the *Be a Friend to the Pollinator* booklet and the NRCS *Unlock the Secrets of Soil Health* brochure.



Left to right: Malcolm Jones and Derek Kelso work the NRCS information booth at the Choctaw Nation Festival



During the Choctaw Festival, one lucky Choctaw contestant was crowned Little Miss, Junior Miss and Miss Choctaw Nation

Let your children grow up to be farmers.

Let them know what it is like to be free from fluorescent lights and laser pointer meetings. Let them challenge themselves to be forever resourceful and endlessly clever. Let them whistle and sing loud as they like without getting called into an office for "disturbing the workforce." Let them commute down a winding path with birdsong instead of a freeway's constant growl. Let them grow up not having to ask another adult for permission to go to the dentist at 2 p.m. on a Thursday. Let them get dirty. Let them cry at the beauty of fallow earth they just signed the deed for. Let them bring animals into this world. Let them wake up during a snowstorm and fight drifts at the barn door instead of traffic. Let them learn what real work is. Let them find happiness in the understanding that success and wealth are not the same thing. Let them skip the fancy wedding. Let them forget four years of unused college. Let them go.

Being a farmer means wanting to do more than anything else. It means doing up things other people take for granted as givens, like new land in the latest fashion, new cars and 40 K plans. It means making other people work and stand with you. It means all things of and for the farm will be of and for the farm, making a distinction between things owned by the way we keep the farm, and anything that lives anywhere else on the farm, growing up, knowing the farm is the only place to go for all things of the farm, and all things of the farm are the only things of the farm.

The 100-pounder mortar, 4.2-inch howitzer and 155-mm howitzer were on the right flank, and finding a split among the seven 105-mm howitzers.

[illegible]

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.

- l. 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 March 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:

- b. 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.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 22, 2014 THRU SEPTEMBER 16, 2014**

| Voucher | Fund Class | Department | Date | Amount | Account | Payee |
|---------|------------|------------|------|--------|---------|-------|
|---------|------------|------------|------|--------|---------|-------|

Employee Withholdings / Retirement / Insurance

| | | | | | | |
|----------|-------|---------|-----------|----------------|--------|---------------------------------------|
| 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

Administration

| | | | | | | |
|-------|-------|---------|-----------|-----------------|--------|--|
| 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 | <u>\$189.08</u> | 519130 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |

\$192,665.47 Administration

Watershed Operation & Maintenance

| | | | | | | |
|-------|-------|---------|-----------|----------|-----------|--------------------------------|
| 44777 | 40000 | 2000001 | 8/22/2014 | \$137.50 | 555170 96 | GRADY COUNTY CONSERVATION DIST |
| 44778 | 40000 | 2000001 | 8/22/2014 | \$731.25 | 555170 96 | PONTOTOC COUNTY C D |
| 44791 | 40000 | 2000001 | 8/22/2014 | \$25.32 | 531360 | OKLAHOMA NATURAL GAS COMPANY |
| 44854 | 40000 | 2000001 | 9/3/2014 | \$30.89 | 531360 | OKLAHOMA NATURAL GAS COMPANY |

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 22, 2014 THRU SEPTEMBER 16, 2014**

| Voucher | Fund Class | Department | Date | Amount | Account | Payee |
|--|------------|------------|-----------|--------------------|-----------|--|
| 44856 | 19501 | 2000001 | 9/3/2014 | \$103.50 | 521120 | PELLEY JOHNNY H |
| 44857 | 19501 | 2000001 | 9/3/2014 | \$103.50 | 521120 | BONEY DENNIS L |
| 44860 | 19501 | 2000001 | 9/3/2014 | \$115.00 | 521120 | MOORE GEORGE F |
| 44876 | 40000 | 2000001 | 9/4/2014 | \$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 | 555170 96 | WASHITA COUNTY CONSERVATION DISTRICT |
| 44896 | 40000 | 2000001 | 9/8/2014 | \$3,096.04 | 555170 96 | GRADY COUNTY CONSERVATION DIST |
| 44897 | 40000 | 2000001 | 9/8/2014 | \$737.58 | 555170 96 | GRADY COUNTY CONSERVATION DIST |
| 44912 | 40000 | 2000001 | 9/9/2014 | \$413.71 | 555170 96 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 44913 | 40000 | 2000001 | 9/9/2014 | \$1,383.34 | 555170 96 | MURRAY COUNTY CONSERVATION DISTRICT |
| 44914 | 40000 | 2000001 | 9/9/2014 | \$19,500.00 | 555170 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 96 | CANEY VALLEY CONSERVATION DISTRICT |
| 44968 | 40000 | 2000001 | 9/15/2014 | \$587.96 | 555170 96 | CUSTER COUNTY CONSERVATION DISTRICT |
| 44969 | 40000 | 2000001 | 9/15/2014 | \$1,217.78 | 555170 96 | KIOWA COUNTY CONSERVATION DIST #76 |
| 44970 | 40000 | 2000001 | 9/15/2014 | \$6,679.08 | 555170 96 | WASHITA COUNTY CONSERVATION DISTRICT |
| 44974 | 40000 | 2000001 | 9/15/2014 | <u>\$37,988.00</u> | 541290 | HUDIBURG CHEVROLET |
| \$89,008.98 Watershed Operation & Maintenance | | | | | | |
| Watershed Rehabilitation | | | | | | |
| 44779 | 40000 | 2000003 | 8/22/2014 | \$4,694.62 | 555170 96 | LOGAN COUNTY CONSERVATION DISTRICT |
| 44816 | 40000 | 2000003 | 8/25/2014 | <u>\$366.69</u> | 555170 96 | SOUTH CADDO CONS DISTRICT |
| \$5,061.31 Watershed Rehabilitation | | | | | | |
| Sugar Creek | | | | | | |
| 44960 | 40000 | 2000008 | 9/12/2014 | \$85.80 | 554230 | LAZY D FARMS LLC |
| Field Services | | | | | | |
| 44780 | 19501 | 3000001 | 8/22/2014 | \$23.24 | 555170 81 | DEER CREEK CONSERVATION DISTRICT |
| 44780 | 19501 | 3000001 | 8/22/2014 | \$70.00 | 555170 72 | DEER CREEK CONSERVATION DISTRICT |
| 44780 | 19501 | 3000001 | 8/22/2014 | \$132.75 | 555170 82 | DEER CREEK CONSERVATION DISTRICT |
| 44780 | 19501 | 3000001 | 8/22/2014 | \$203.87 | 555170 12 | DEER CREEK CONSERVATION DISTRICT |
| 44780 | 19501 | 3000001 | 8/22/2014 | \$2,137.87 | 555170 11 | DEER CREEK CONSERVATION DISTRICT |
| 44780 | 19501 | 3000001 | 8/22/2014 | \$2,529.59 | 555170 5 | DEER CREEK CONSERVATION DISTRICT |
| 44781 | 19501 | 3000001 | 8/22/2014 | \$88.02 | 555170 71 | SOUTH CADDO CONS DISTRICT |
| 44781 | 19501 | 3000001 | 8/22/2014 | \$266.56 | 555170 69 | SOUTH CADDO CONS DISTRICT |
| 44781 | 19501 | 3000001 | 8/22/2014 | \$2,544.06 | 555170 9 | SOUTH CADDO CONS DISTRICT |
| 44781 | 19501 | 3000001 | 8/22/2014 | \$2,638.11 | 555170 5 | SOUTH CADDO CONS DISTRICT |
| 44782 | 19501 | 3000001 | 8/22/2014 | \$5.61 | 555170 46 | WOODS COUNTY CONSERVATION DISTRICT |
| 44782 | 19501 | 3000001 | 8/22/2014 | \$47.00 | 555170 28 | WOODS COUNTY CONSERVATION DISTRICT |
| 44782 | 19501 | 3000001 | 8/22/2014 | \$51.86 | 555170 81 | WOODS COUNTY CONSERVATION DISTRICT |

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| 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 | 555170 71 | WOODS COUNTY CONSERVATION DISTRICT |
| 44782 | 19501 | 3000001 | 8/22/2014 | \$160.00 | 555170 80 | WOODS COUNTY CONSERVATION DISTRICT |
| 44782 | 19501 | 3000001 | 8/22/2014 | \$366.84 | 555170 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 | 555170 70 | KONAWA CONSERVATION DISTRICT |
| 44783 | 19501 | 3000001 | 8/22/2014 | \$70.00 | 555170 72 | KONAWA CONSERVATION DISTRICT |
| 44783 | 19501 | 3000001 | 8/22/2014 | \$200.00 | 555170 62 | KONAWA CONSERVATION DISTRICT |
| 44783 | 19501 | 3000001 | 8/22/2014 | \$400.00 | 555170 68 | KONAWA CONSERVATION DISTRICT |
| 44783 | 19501 | 3000001 | 8/22/2014 | \$2,892.55 | 555170 12 | KONAWA CONSERVATION DISTRICT |
| 44792 | 19501 | 3000001 | 8/22/2014 | \$25.00 | 555170 70 | JACKSON COUNTY CONSERVATION DIST |
| 44792 | 19501 | 3000001 | 8/22/2014 | \$60.00 | 555170 65 | JACKSON COUNTY CONSERVATION DIST |
| 44792 | 19501 | 3000001 | 8/22/2014 | \$68.31 | 555170 20 | JACKSON COUNTY CONSERVATION DIST |
| 44792 | 19501 | 3000001 | 8/22/2014 | \$99.29 | 555170 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 |
| 44828 | 19501 | 3000001 | 8/27/2014 | \$35.00 | 555170 71 | HUGHES COUNTY CONSERVATION DIST |
| 44828 | 19501 | 3000001 | 8/27/2014 | \$202.24 | 555170 46 | HUGHES COUNTY CONSERVATION DIST |
| 44828 | 19501 | 3000001 | 8/27/2014 | \$276.01 | 555170 26 | HUGHES COUNTY CONSERVATION DIST |
| 44828 | 19501 | 3000001 | 8/27/2014 | \$680.00 | 555170 61 | HUGHES COUNTY CONSERVATION DIST |
| 44828 | 19501 | 3000001 | 8/27/2014 | \$1,996.77 | 555170 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 |
| 44869 | 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 |

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|---------|------------|------------|----------|------------|-----------|---------------------------------------|
| 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 6 | MURRAY COUNTY CONSERVATION DISTRICT |
| 44886 | 19501 | 3000001 | 9/8/2014 | \$2,556.79 | 555170 2 | MURRAY COUNTY CONSERVATION DISTRICT |
| 44887 | 19501 | 3000001 | 9/8/2014 | \$102.62 | 555170 82 | JEFFERSON COUNTY CONSERVATION DIST |
| 44887 | 19501 | 3000001 | 9/8/2014 | \$185.08 | 555170 71 | JEFFERSON COUNTY CONSERVATION DIST |
| 44887 | 19501 | 3000001 | 9/8/2014 | \$377.62 | 555170 80 | JEFFERSON COUNTY CONSERVATION DIST |
| 44887 | 19501 | 3000001 | 9/8/2014 | \$500.00 | 555170 68 | JEFFERSON COUNTY CONSERVATION DIST |
| 44887 | 19501 | 3000001 | 9/8/2014 | \$2,170.77 | 555170 7 | JEFFERSON COUNTY CONSERVATION DIST |
| 44887 | 19501 | 3000001 | 9/8/2014 | \$2,391.37 | 555170 2 | JEFFERSON COUNTY CONSERVATION DIST |
| 44888 | 19501 | 3000001 | 9/8/2014 | \$9.95 | 555170 72 | ARBUCKLE CONSERVATION DISTRICT |
| 44888 | 19501 | 3000001 | 9/8/2014 | \$100.01 | 555170 71 | ARBUCKLE CONSERVATION DISTRICT |
| 44888 | 19501 | 3000001 | 9/8/2014 | \$3,258.57 | 555170 3 | ARBUCKLE CONSERVATION DISTRICT |
| 44889 | 19501 | 3000001 | 9/8/2014 | \$2,172.02 | 555170 1 | CIMARRON VALLEY CONSERVATION DISTRICT |
| 44889 | 19501 | 3000001 | 9/8/2014 | \$2,916.08 | 555170 5 | CIMARRON VALLEY CONSERVATION DISTRICT |
| 44890 | 19501 | 3000001 | 9/8/2014 | \$45.00 | 555170 76 | CREEK COUNTY CONSERVATION DISTRICT |
| 44890 | 19501 | 3000001 | 9/8/2014 | \$104.64 | 555170 71 | CREEK COUNTY CONSERVATION DISTRICT |
| 44890 | 19501 | 3000001 | 9/8/2014 | \$139.83 | 555170 86 | CREEK COUNTY CONSERVATION DISTRICT |
| 44890 | 19501 | 3000001 | 9/8/2014 | \$1,861.63 | 555170 9 | CREEK COUNTY CONSERVATION DISTRICT |
| 44890 | 19501 | 3000001 | 9/8/2014 | \$2,153.00 | 555170 94 | CREEK COUNTY CONSERVATION DISTRICT |
| 44890 | 19501 | 3000001 | 9/8/2014 | \$2,605.26 | 555170 2 | CREEK COUNTY CONSERVATION DISTRICT |
| 44891 | 19501 | 3000001 | 9/8/2014 | \$15.65 | 555170 72 | BRYAN CONSERVATION DISTRICT |
| 44891 | 19501 | 3000001 | 9/8/2014 | \$35.00 | 555170 65 | BRYAN CONSERVATION DISTRICT |
| 44891 | 19501 | 3000001 | 9/8/2014 | \$46.21 | 555170 71 | BRYAN CONSERVATION DISTRICT |
| 44891 | 19501 | 3000001 | 9/8/2014 | \$68.08 | 555170 80 | BRYAN CONSERVATION DISTRICT |
| 44891 | 19501 | 3000001 | 9/8/2014 | \$74.95 | 555170 24 | BRYAN CONSERVATION DISTRICT |
| 44891 | 19501 | 3000001 | 9/8/2014 | \$1,517.46 | 555170 12 | BRYAN CONSERVATION DISTRICT |
| 44891 | 19501 | 3000001 | 9/8/2014 | \$2,058.15 | 555170 1 | BRYAN CONSERVATION DISTRICT |
| 44892 | 19501 | 3000001 | 9/8/2014 | \$132.58 | 555170 84 | TALIHINA CONSERVATION DISTRICT |
| 44892 | 19501 | 3000001 | 9/8/2014 | \$275.00 | 555170 92 | TALIHINA CONSERVATION DISTRICT |
| 44892 | 19501 | 3000001 | 9/8/2014 | \$904.26 | 555170 12 | TALIHINA CONSERVATION DISTRICT |
| 44892 | 19501 | 3000001 | 9/8/2014 | \$3,654.93 | 555170 5 | TALIHINA CONSERVATION DISTRICT |
| 44893 | 19501 | 3000001 | 9/8/2014 | \$56.52 | 555170 12 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 44893 | 19501 | 3000001 | 9/8/2014 | \$2,098.53 | 555170 1 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 44893 | 19501 | 3000001 | 9/8/2014 | \$2,188.03 | 555170 9 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 44894 | 19501 | 3000001 | 9/8/2014 | \$375.00 | 555170 92 | LATIMER COUNTY CONSERVATION DISTRICT |

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|---------|------------|------------|-----------|------------|---------|--|
| 44894 | 19501 | 3000001 | 9/8/2014 | \$1,143.25 | 555170 | 94 LATIMER COUNTY CONSERVATION DISTRICT |
| 44894 | 19501 | 3000001 | 9/8/2014 | \$2,208.93 | 555170 | 9 LATIMER COUNTY CONSERVATION DISTRICT |
| 44915 | 19501 | 3000001 | 9/9/2014 | \$1,033.44 | 555170 | 12 NORTH FORK OF RED RIVER CONSERVATION |
| 44915 | 19501 | 3000001 | 9/9/2014 | \$2,081.70 | 555170 | 1 NORTH FORK OF RED RIVER CONSERVATION |
| 44916 | 19501 | 3000001 | 9/9/2014 | \$40.55 | 555170 | 80 HARMON COUNTY CONSERVATION DISTRICT |
| 44916 | 19501 | 3000001 | 9/9/2014 | \$108.60 | 555170 | 72 HARMON COUNTY CONSERVATION DISTRICT |
| 44916 | 19501 | 3000001 | 9/9/2014 | \$147.00 | 555170 | 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 | 555170 | 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 | 555170 | 82 WEST CADDO CONSERVATION DISTRICT |
| 44918 | 19501 | 3000001 | 9/9/2014 | \$37.60 | 555170 | 81 WEST CADDO CONSERVATION DISTRICT |
| 44918 | 19501 | 3000001 | 9/9/2014 | \$94.32 | 555170 | 80 WEST CADDO CONSERVATION DISTRICT |
| 44918 | 19501 | 3000001 | 9/9/2014 | \$197.62 | 555170 | 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 | 555170 | 72 OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 44919 | 19501 | 3000001 | 9/9/2014 | \$60.36 | 555170 | 71 OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 44919 | 19501 | 3000001 | 9/9/2014 | \$1,126.06 | 555170 | 12 OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 44919 | 19501 | 3000001 | 9/9/2014 | \$2,222.82 | 555170 | 2 OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 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 | 555170 | 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 | 1 TEXAS COUNTY CONSERVATION DISTRICT |
| 44944 | 19501 | 3000001 | 9/11/2014 | \$52.05 | 555170 | 81 GARFIELD CO CONSERVATION DISTRICT |
| 44944 | 19501 | 3000001 | 9/11/2014 | \$179.14 | 555170 | 71 GARFIELD CO CONSERVATION DISTRICT |
| 44944 | 19501 | 3000001 | 9/11/2014 | \$188.40 | 555170 | 37 GARFIELD CO CONSERVATION DISTRICT |
| 44944 | 19501 | 3000001 | 9/11/2014 | \$1,941.58 | 555170 | 1 GARFIELD CO CONSERVATION DISTRICT |
| 44945 | 19501 | 3000001 | 9/11/2014 | \$143.91 | 555170 | 12 DEER CREEK CONSERVATION DISTRICT |
| 44945 | 19501 | 3000001 | 9/11/2014 | \$255.00 | 555170 | 83 DEER CREEK CONSERVATION DISTRICT |
| 44945 | 19501 | 3000001 | 9/11/2014 | \$300.00 | 555170 | 92 DEER CREEK CONSERVATION DISTRICT |
| 44945 | 19501 | 3000001 | 9/11/2014 | \$1,978.00 | 555170 | 84 DEER CREEK CONSERVATION DISTRICT |
| 44945 | 19501 | 3000001 | 9/11/2014 | \$2,137.87 | 555170 | 11 DEER CREEK CONSERVATION DISTRICT |
| 44945 | 19501 | 3000001 | 9/11/2014 | \$2,529.59 | 555170 | 5 DEER CREEK CONSERVATION DISTRICT |

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|---------|------------|------------|-----------|------------|-----------|---|
| 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 | 555170 67 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 44981 | 19501 | 3000001 | 9/15/2014 | \$35.00 | 555170 68 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 44981 | 19501 | 3000001 | 9/15/2014 | \$86.00 | 555170 26 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 44981 | 19501 | 3000001 | 9/15/2014 | \$111.45 | 555170 71 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 44981 | 19501 | 3000001 | 9/15/2014 | \$316.08 | 555170 84 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 44981 | 19501 | 3000001 | 9/15/2014 | \$656.67 | 555170 12 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 44981 | 19501 | 3000001 | 9/15/2014 | \$2,016.76 | 555170 1 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$28.00 | 555170 71 | KAY COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$75.00 | 555170 76 | KAY COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$95.76 | 555170 61 | KAY COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$102.28 | 555170 20 | KAY COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$350.00 | 555170 92 | KAY COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$405.00 | 555170 69 | KAY COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$1,143.24 | 555170 94 | KAY COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$2,451.92 | 555170 7 | KAY COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$2,813.43 | 555170 5 | KAY COUNTY CONSERVATION DISTRICT |
| 44982 | 19501 | 3000001 | 9/15/2014 | \$2,902.60 | 555170 2 | KAY COUNTY CONSERVATION DISTRICT |
| 44983 | 19501 | 3000001 | 9/16/2014 | \$275.00 | 555170 92 | KINGFISHER COUNTY CONSERVATION DISTRICT |

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 22, 2014 THRU SEPTEMBER 16, 2014**

| Voucher | Fund Class | Department | Date | Amount | Account | Payee |
|---------|------------|------------|-----------|-------------------|---------|--|
| 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 | 555170 | 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 | 555170 | 80 CUSTER COUNTY CONSERVATION DISTRICT |
| 44987 | 19501 | 3000001 | 9/16/2014 | \$40.78 | 555170 | 71 CUSTER COUNTY CONSERVATION DISTRICT |
| 44987 | 19501 | 3000001 | 9/16/2014 | \$55.00 | 555170 | 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 | 555170 | 94 NOBLE COUNTY CONSERVATION DISTRICT |
| 44989 | 19501 | 3000001 | 9/16/2014 | \$22.38 | 555170 | 72 WOODWARD COUNTY CONSERVATION DISTRICT |
| 44989 | 19501 | 3000001 | 9/16/2014 | \$59.57 | 555170 | 46 WOODWARD COUNTY CONSERVATION DISTRICT |
| 44989 | 19501 | 3000001 | 9/16/2014 | \$94.17 | 555170 | 71 WOODWARD COUNTY CONSERVATION DISTRICT |
| 44989 | 19501 | 3000001 | 9/16/2014 | \$136.25 | 555170 | 60 WOODWARD COUNTY CONSERVATION DISTRICT |
| 44989 | 19501 | 3000001 | 9/16/2014 | \$139.83 | 555170 | 86 WOODWARD COUNTY CONSERVATION DISTRICT |
| 44989 | 19501 | 3000001 | 9/16/2014 | \$142.00 | 555170 | 62 WOODWARD COUNTY CONSERVATION DISTRICT |
| 44989 | 19501 | 3000001 | 9/16/2014 | \$160.36 | 555170 | 20 WOODWARD COUNTY CONSERVATION DISTRICT |
| 44989 | 19501 | 3000001 | 9/16/2014 | \$312.17 | 555170 | 26 WOODWARD COUNTY CONSERVATION DISTRICT |
| 44989 | 19501 | 3000001 | 9/16/2014 | \$4,874.07 | 555170 | 12 WOODWARD COUNTY CONSERVATION DISTRICT |
| 44990 | 19501 | 3000001 | 9/16/2014 | \$904.26 | 555170 | 12 BLAINE COUNTY CONSERVATION DISTRICT |
| 44990 | 19501 | 3000001 | 9/16/2014 | \$2,118.74 | 555170 | 9 BLAINE COUNTY CONSERVATION DISTRICT |
| 44992 | 19501 | 3000001 | 9/16/2014 | \$13.41 | 555170 | 72 PITTSBURG COUNTY CONSERVATION DISTRICT |
| 44992 | 19501 | 3000001 | 9/16/2014 | \$78.35 | 555170 | 71 PITTSBURG COUNTY CONSERVATION DISTRICT |
| 44992 | 19501 | 3000001 | 9/16/2014 | \$87.85 | 555170 | 20 PITTSBURG COUNTY CONSERVATION DISTRICT |
| 44992 | 19501 | 3000001 | 9/16/2014 | \$196.00 | 555170 | 72 PITTSBURG COUNTY CONSERVATION DISTRICT |
| 44992 | 19501 | 3000001 | 9/16/2014 | \$1,350.20 | 555170 | 12 PITTSBURG COUNTY CONSERVATION DISTRICT |
| 44992 | 19501 | 3000001 | 9/16/2014 | \$2,116.39 | 555170 | 1 PITTSBURG COUNTY CONSERVATION DISTRICT |
| 44992 | 19501 | 3000001 | 9/16/2014 | \$3,289.72 | 555170 | 5 PITTSBURG COUNTY CONSERVATION DISTRICT |
| 44993 | 19501 | 3000001 | 9/16/2014 | <u>\$1,424.21</u> | 555170 | 12 HASKELL COUNTY CONSERVATION DISTRICT |

\$287,051.95 Field Services

Conservation Education

| | | | | | | |
|-------|-------|---------|----------|-------------------|--------|-----------------------|
| 44883 | 19501 | 3000004 | 9/8/2014 | \$83.00 | 522130 | AUTHORITY ORDER-PCARD |
| 44883 | 19501 | 3000004 | 9/8/2014 | <u>\$5,132.42</u> | 536190 | AUTHORITY ORDER-PCARD |

\$5,215.42 Conservation Education

istrict Services

| | | | | | | |
|-------|-------|---------|-----------|------------|--------|--------------------------|
| 44843 | 40000 | 3000005 | 8/28/2014 | \$1,075.00 | 522150 | OKLAHOMA CITY UNIVERSITY |
|-------|-------|---------|-----------|------------|--------|--------------------------|

**OKLAHOMA CONSERVATION COMMISSION
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FOR THE PERIOD OF AUGUST 22, 2014 THRU SEPTEMBER 16, 2014**

| Voucher | Fund Class | Department | Date | Amount | Account | Payee |
|---------|------------|------------|------|--------|---------|-------|
|---------|------------|------------|------|--------|---------|-------|

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|-------|-------|---------|-----------|----------------|--------|-----------------------|
| 44883 | 19501 | 3000005 | 9/8/2014 | \$83.00 | 522130 | AUTHORITY ORDER-PCARD |
| 44883 | 19501 | 3000005 | 9/8/2014 | \$310.00 | 522130 | AUTHORITY ORDER-PCARD |
| 44883 | 19501 | 3000005 | 9/8/2014 | \$74.20 | 531150 | AUTHORITY ORDER-PCARD |
| 44956 | 19501 | 3000005 | 9/11/2014 | \$65.00 | 531260 | OPHRA |
| 44957 | 40000 | 3000005 | 9/12/2014 | <u>\$45.00</u> | 522150 | OPHRA |

\$1,652.20 District Services

Abandoned Mine Land Reclamation

| | | | | | | |
|-------|-------|---------|-----------|--------------------|--------|--|
| 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 Abandoned Mine Land Reclamation

Water Quality

| | | | | | | |
|-------|-------|---------|-----------|-------------|-----------|--|
| 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 DIST |
| 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 | CHEADLE CHERYL L |
| 44858 | 40000 | 5000001 | 9/3/2014 | \$183.50 | 521120 | MILLER CANDICE MARIE |
| 44858 | 40000 | 5000001 | 9/3/2014 | \$83.00 | 521150 | MILLER CANDICE MARIE |
| 44859 | 40000 | 5000001 | 9/3/2014 | \$126.00 | 521120 | CHEADLE CHERYL L |
| 44861 | 40000 | 5000001 | 9/3/2014 | \$72.97 | 521140 | LEMMON JEAN R |
| 44864 | 40000 | 5000001 | 9/3/2014 | \$4,735.50 | 532110 | JIM PARRACK |
| 44883 | 40000 | 5000001 | 9/8/2014 | \$180.51 | 515310 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 5000001 | 9/8/2014 | \$240.00 | 522130 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 5000001 | 9/8/2014 | \$1,292.97 | 522130 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 5000001 | 9/8/2014 | \$43.38 | 531110 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 5000001 | 9/8/2014 | \$0.55 | 531200 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 5000001 | 9/8/2014 | \$22.00 | 531250 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 5000001 | 9/8/2014 | \$199.99 | 531390 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 5000001 | 9/8/2014 | \$93.45 | 532140 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 5000001 | 9/8/2014 | \$48.65 | 536110 | AUTHORITY ORDER-PCARD |

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 22, 2014 THRU SEPTEMBER 16, 2014

| 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 SETTLEMIRE |
| 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 KNOCH |
| 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

OKLAHOMA CONSERVATION COMMISSION
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| Voucher | Fund Class | Department | Date | Amount | Account | Payee |
|---------|------------|------------|------|--------|---------|-------|
|---------|------------|------------|------|--------|---------|-------|

Cost Share - Priority Watershed

| | | | | | | |
|-------|-------|---------|-----------|-------------------|-----------|-------------------|
| 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 | 554230 34 | HUME IVA |
| 44907 | 25000 | 5000006 | 9/9/2014 | \$639.00 | 554230 34 | MARK CANANT |
| 44908 | 25000 | 5000006 | 9/9/2014 | \$1,494.00 | 554230 34 | KENNETH HUGHES II |
| 44946 | 25000 | 5000009 | 9/11/2014 | \$7,234.81 | 554230 11 | C FARMS |
| 44947 | 25000 | 5000011 | 9/11/2014 | \$2,720.00 | 554230 29 | DANNY ELLIS |
| 44948 | 25000 | 5000011 | 9/11/2014 | \$1,972.80 | 554230 5 | ROBERT J EASTER |
| 44949 | 25000 | 5000012 | 9/11/2014 | \$1,960.32 | 554230 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 Share - Priority Watershed

CREP

| | | | | | | |
|-------|-------|---------|----------|----------|--------|-----------------------|
| 44883 | 25000 | 5000014 | 9/8/2014 | \$297.70 | 522110 | AUTHORITY ORDER-PCARD |
|-------|-------|---------|----------|----------|--------|-----------------------|

ISD Data Processing

| | | | | | | |
|-------|-------|---------|-----------|------------|-----------|--|
| 44836 | 40000 | 8800010 | 8/28/2014 | \$145.30 | 531130 21 | AT&T CORPORATION |
| 44837 | 40000 | 8800010 | 8/28/2014 | \$95.21 | 531130 21 | AT&T CORPORATION |
| 44845 | 40000 | 8800010 | 8/28/2014 | \$60.00 | 533140 11 | FUZZELLS CALCULATOR CORNER INC |
| 44863 | 40000 | 8800010 | 9/3/2014 | \$6,800.00 | 541130 51 | ESRI BUSINESS INFORMATION SOLUTIONS |
| 44866 | 40000 | 8800010 | 9/3/2014 | \$2,808.00 | 515350 14 | MY CONSULTING GROUP INC |
| 44875 | 40000 | 8800010 | 9/4/2014 | \$128.89 | 531130 21 | AT&T CORPORATION |
| 44878 | 19501 | 8800010 | 9/11/2014 | \$182.00 | 515370 10 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 44879 | 19501 | 8800010 | 9/11/2014 | \$864.28 | 515370 10 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 44880 | 19501 | 8800010 | 9/11/2014 | \$4,112.46 | 515370 10 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 44883 | 40000 | 8800010 | 9/8/2014 | \$27.16 | 531130 54 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 8800010 | 9/8/2014 | \$50.67 | 531130 15 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 8800010 | 9/8/2014 | \$74.10 | 531130 45 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 8800010 | 9/8/2014 | \$136.03 | 531130 14 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 8800010 | 9/8/2014 | \$177.42 | 531130 51 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 8800010 | 9/8/2014 | \$253.35 | 531130 21 | AUTHORITY ORDER-PCARD |
| 44883 | 40000 | 8800010 | 9/8/2014 | \$89.08 | 533120 15 | AUTHORITY ORDER-PCARD |

**OKLAHOMA CONSERVATION COMMISSION
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FOR THE PERIOD OF AUGUST 22, 2014 THRU SEPTEMBER 16, 2014**

| Voucher | Fund Class | Department | Date | Amount | Account | Payee |
|---------|------------|------------|------|--------|---------|-------|
|---------|------------|------------|------|--------|---------|-------|

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|-------|-------|---------|-----------|----------------|-----------|-------------------------------------|
| 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

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00518068

08/01/2014

08/01/2014

DMI DELL K-12/GOVT

(680.58)

(680.58)

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

DMI DELL K-12/GOVT - Credit

64500-6459003942-001-001-003

No

Statewide Contract #

TXN00518069

07/30/2014

08/01/2014

MICROTEL INN

240.00

240.00

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

MICROTEL INN - Miller, 191166, Broken Bow, 2

64500-6459003942-001-001-001

No

rms, education event, GSA

Statewide Contract #

TXN00518870

07/31/2014

08/04/2014

FREEDOM PAPER

531.46

531.46

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

FREEDOM PAPER - plotter ink

6459003941-003-001-001

No

Statewide Contract #

TXN00518871

08/01/2014

08/04/2014

SAFE SOFTWARE INC

4,500.00

4,500.00

541120-1000-40000-8800010-664600000----

SAFE SOFTWARE INC - FME software

64500-6459003942-001-001-004

No

Statewide Contract #

Coffman, Steven

1 of 15

2014-09-17 16:15:43

Exhibit 1

October 6, 2014

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

TXN00518872

07/30/2014

08/04/2014

COMFORT INN WEATHERFORD

166.00

166.00

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

COMFORT INN WEATHERFORD - carter,
171930, 1 night, Weatherford, fish collections,
\$83, GSA
Statewide Contract #

TXN00518874

07/30/2014

08/04/2014

HOLIDAY INN EXPRESS

83.00

83.00

522130-1000-19501-3000005-664600000----
64500--6459003941-008-001-001

No

HOLIDAY INN EXPRESS - knauf owen, 104384,
okmulgee, 1 night, assisting CD, \$83, GSA
Statewide Contract #

TXN00519856

08/05/2014

08/06/2014

ENTERPRISE RENT-A-CAR

31.15

31.15

532140-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

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----
64500--6459003941-001-001-001

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----
64500--6459003941-001-001-001

No

HOLIDAY INN EXPRESS HOTEL - shaw, 102260,
Lawton, fish collections, 2 nights, GSA \$83

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00522092

08/08/2014

08/11/2014

SPRINGHILL SUITES MOORE

87.00

87.00

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

SPRINGHILL SUITES MOORE - ashbrener,
153511, 1 night, conference, OKC, GSA \$87
Statewide Contract #

TXN00522094

08/08/2014

08/11/2014

JOURNYHSE CALDWELL

25.00

25.00

522110-1000-40000-1000001-109020000----
64500--6459003941-002-001-002

No

JOURNYHSE CALDWELL - san diego trip
Statewide Contract #

TXN00522096

08/08/2014

08/11/2014

AMERICAN AI 0017471228820

519.20

519.20

522110-1000-40000-1000001-109020000----
64500--6459003941-002-001-002

No

AMERICAN AI 0017471228820 - caldwell, san
diego , meeting
Statewide Contract #

TXN00522504

08/11/2014

08/12/2014

AMAZON MKTPLACE PMTS

36.99

36.99

542120-1000-40000-8800010-664600000----35-
64500--6459003942-001-001-001

No

AMAZON MKTPLACE PMTS - Wireless keyboard
Statewide Contract #

TXN00523649

08/12/2014

08/14/2014

HILLCREST MOTEL

150.00

150.00

522130-1000-19501-3000005-----64500--
6459003941-008-001-001

No

HILLCREST MOTEL - Knauf Owen, 104384, 2
nights, Beaver, assist CD, GSA \$75
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00523655

08/13/2014

08/14/2014

COMFORT SUITES

83.00

83.00

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

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----
64500--6459003941-001-001-001

No

ENTERPRISE RENT-A-CAR - lemmon
Statewide Contract #

TXN00525338

08/15/2014

08/18/2014

HP DIRECT-PUBLICSECTOR

(3,738.75)

(3,738.75)

541120-1000-40000-8800010-664600000---14-
64500--6459003942-001-001-004

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----
64500--6459003941-001-001-001

No

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

533120-1000-40000-8800010-664600000---15-
64500--6459003942-001-001-001

No

CDW GOVERNMENT - RAM
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00526299

08/19/2014

08/20/2014

HAMPTON INNS

87.00

87.00

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

HAMPTON INNS - Lamb, 238037, 1 night, Alts,
water sampling, GSA \$87
Statewide Contract #

TXN00526300

08/20/2014

08/20/2014

DMI DELL HIGHER EDUC

284.99

284.99

541120-1000-40000-8800010-664600000----51-
64500--6459003942-001-001-003

No

DMI DELL HIGHER EDUC - surge suppressor,
bag, etc
Statewide Contract #

TXN00526301

08/17/2014

08/20/2014

LAKE MURRAY LODGE-WEB

71.57

71.57

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

LAKE MURRAY LODGE-WEB - Philips, 110180, 3
nights, CAPStone, Designated
Statewide Contract #

TXN00526302

08/19/2014

08/20/2014

ENTERPRISE RENT-A-CAR

31.15

31.15

532140-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

ENTERPRISE RENT-A-CAR - Lemmon
Statewide Contract #

TXN00526303

08/19/2014

08/20/2014

BEST WESTERN LAWTON HTL/C

77.00

77.00

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

BEST WESTERN LAWTON HTL/C - Stacy,
255056, 1 night, Lawton, water sampling, \$77
GSA
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00526865

08/21/2014

08/21/2014

DMI DELL K-12/GOVT

95.98

95.98

541120-1000-40000-8800010-109020000---52-
64500--6459003942-001-001-003

No

DMI DELL K-12/GOVT - Purchase
Statewide Contract #

TXN00526866

08/19/2014

08/21/2014

COMFORT INN ARDMORE

77.00

77.00

522130-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

No

COMFORT INN ARDMORE - Carter, 171930, 1
nite, \$77, water samples, GSA
Statewide Contract #

TXN00527490

08/21/2014

08/22/2014

HOLIDAY INN EXPRESS HOTEL

(11.52)

(11.52)

522130-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

No

HOLIDAY INN EXPRESS HOTEL - Credit shaw
stay
Statewide Contract #

TXN00528773

08/25/2014

08/26/2014

SOUTHWES 5262441076276

297.70

297.70

522110-1000-25000-5000014-----64500--
6459003941-012-001-001

No

SOUTHWES 5262441076276 - Levesque
Charlotte trip
Statewide Contract #

TXN00529380

08/26/2014

08/27/2014

AT&T BILL PAYMENT

718.73

253.35

531130-1000-40000-8800010-109020000---21-
64500--6459003942-001-001-001

No

AT&T BILL PAYMENT - cp cellphones
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00529380

08/26/2014

08/27/2014

AT&T BILL PAYMENT

718.73

177.42

531130-1000-40000-8800010-664600000---51-
64500--6459003942-001-001-003

AT*T - wq cellphones

No

TXN00529380

08/26/2014

08/27/2014

AT&T BILL PAYMENT

718.73

136.03

531130-1000-40000-8800010-109020000---14-
64500--6459003942-001-001-001

AT&T - GIS cellphones

No

TXN00529380

08/26/2014

08/27/2014

AT&T BILL PAYMENT

718.73

50.67

531130-1000-40000-8800010-109020000---15-
64500--6459003942-001-001-001

AT&T - INFO cellphone

No

TXN00529380

08/26/2014

08/27/2014

AT&T BILL PAYMENT

718.73

74.10

531130-1000-40000-8800010-152520000---45-
64500--6459003942-001-001-002

AT&T - AML cellphone

No

TXN00529380

08/26/2014

08/27/2014

AT&T BILL PAYMENT

718.73

27.16

531130-1000-40000-8800010-664600000---54-
64500--6459003942-001-001-003

AT&T - CREP cellphone

No

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

TXN00529971

08/27/2014

08/28/2014

REGENCY INN & SUITES

395.40

395.40

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

REGENCY INN & SUITES - Boney, 3 rooms, 2
nights, Stilwell, O&M, GSA
Statewide Contract #

TXN00529972

08/26/2014

08/28/2014

FREEDOM PAPER

336.87

336.87

536140-1000-19501-3000003-----64500--
6459003941-006-001-001

No

FREEDOM PAPER - ink & maint cartridge
Statewide Contract #

TXN00530527

08/28/2014

08/29/2014

BEDFORD CAMERA AND VIDEO

199.99

199.99

531390-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

BEDFORD CAMERA AND VIDEO - Purchase
Statewide Contract #

count: 37

5,076.08

count: 37

5,076.08

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Mockabee, Kelly

8642

TXN00518873

08/02/2014

08/04/2014

AMERICAS BEST VALUE INN

83.00

83.00

522130-1000-19501-3000004-----64500--
6459003941-007-001-001

No

AMERICAS BEST VALUE INN - beatty, 109263, 1
night, youth expo, alva, GSA \$83
Statewide Contract #

TXN00518875

08/01/2014

08/04/2014

STAPLES

179.86

140.42

536140-1000-19501-1000001-----64500--
6459003941-002-001-001

No

STAPLES - bankers boxes, fil folders,
Statewide Contract #

TXN00518875

08/01/2014

08/04/2014

STAPLES

179.86

39.44

536140-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

STAPLES - calendars

TXN00520433

08/05/2014

08/07/2014

LA QUINTA INN & SUITES

83.00

83.00

522130-1000-19501-3000005-----64500--
6459003941-008-001-001

No

LA QUINTA INN & SUITES - knauf owen, 104384,
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

No

PRISM PLACE - Award
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00520436

08/05/2014

08/07/2014

BEST WESTERN EUFAULA INN

77.00

77.00

522130-1000-19501-3000005-----64500--
6459003941-008-001-001

No

BEST WESTERN EUFAULA INN - knauf owen,
104384, Eufula, assist CD, 1 night, \$83 GSA
Statewide Contract #

TXN00521091

08/07/2014

08/08/2014

EUREKA WATER COMPANY

62.55

48.65

536110-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

EUREKA WATER COMPANY - wq
Statewide Contract #

TXN00521091

08/07/2014

08/08/2014

EUREKA WATER COMPANY

62.55

13.90

536110-1000-19501-1000001-----64500--
6459003941-002-001-001

No

EUREKA - ADMIN

TXN00522089

08/07/2014

08/11/2014

HOLIDAY INN EXPRESS & SUI

249.00

249.00

522130-1000-40000-2000001-----64500--
6459003941-015-001-002

No

HOLIDAY INN EXPRESS & SUI - Pelley, 5 rooms
3 nights, Broken Arrow, O&M, GSA \$83
Statewide Contract #

TXN00522090

08/07/2014

08/11/2014

HOLIDAY INN EXPRESS & SUI

249.00

249.00

522130-1000-40000-2000001-----64500--
6459003941-015-001-002

No

HOLIDAY INN EXPRESS & SUI - Pelley, 5 rooms
3 nights, Broken Arrow, O&M, GSA \$83
Statewide Contract #

TXN00522093

08/07/2014

08/11/2014

HOLIDAY INN EXPRESS & SUI

249.00

249.00

522130-1000-40000-2000001-----64500--
6459003941-015-001-002

No

HOLIDAY INN EXPRESS & SUI - Pelley, 5 rooms
3 nights, Broken Arrow, O&M, GSA \$83
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00522095

08/07/2014

08/11/2014

HOLIDAY INN EXPRESS & SUI

249.00

249.00

522130-1000-40000-2000001-----64500--
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

522130-1000-40000-2000001-----64500--
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

536140-1000-40000-2000001-----64500--
6459003941-015-001-002

No

STAPLES - rpt covers, stamp
Statewide Contract #

TXN00523066

08/12/2014

08/13/2014

STAPLES

33.69

33.69

536140-1000-40000-5000001-----64500--
6459003941-001-001-001

No

STAPLES - envelopes & pens
Statewide Contract #

TXN00523654

08/12/2014

08/14/2014

AMERICAN SELF STORAGE 3

437.50

437.50

532130-1000-19501-1000001-----64500--
6459003941-002-001-001

No

AMERICAN SELF STORAGE 3 - Rental
Statewide Contract #

TXN00526298

08/19/2014

08/20/2014

MTM RECOGNITION IN STORE

20.00

20.00

531150-1000-19501-1000001-----64500--
6459003941-002-001-001

No

MTM RECOGNITION IN STORE - A&R
paperweight
Statewide Contract #

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

TXN00526861

08/20/2014

08/21/2014

BATTERIES PLUS 093

34.41

34.41

536140-1000-19501-1000001-----64500--
6459003941-002-001-001

BATTERIES PLUS 093 - AA and AAA batteries
Statewide Contract #

No

TXN00526862

08/19/2014

08/21/2014

OK GOV CONVENIENCE FEE

0.55

0.55

531200-1000-40000-5000001-----64500--
6459003941-001-001-001

OK GOV CONVENIENCE FEE - title transfer fee
Statewide Contract #

No

TXN00526863

08/19/2014

08/21/2014

OK TAX COMMISSION TAG A

22.00

22.00

531250-1000-40000-5000001-----64500--
6459003941-001-001-001

OK TAX COMMISSION TAG A - title transfer
Statewide Contract #

No

TXN00526864

08/20/2014

08/21/2014

PROJECT WET

4,680.00

4,680.00

536190-1000-19501-3000004-----64500--
6459003941-007-001-001

PROJECT WET - ed mat
Statewide Contract #

No

TXN00528498

08/23/2014

08/25/2014

ULINE SHIP SUPPLIES

452.42

452.42

536190-1000-19501-3000004-----64500--
6459003941-007-001-001

ULINE SHIP SUPPLIES - ed supplies
Statewide Contract #

No

TXN00530526

08/28/2014

08/29/2014

WHITLOCK FLYFISHING

875.00

875.00

522110-1000-19501-1000001-----64500--
6459003941-002-001-001

WHITLOCK FLYFISHING - Purchase
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 23

8,386.36

count: 23

8,386.36

CH Full Name

Card Last 4 Digits

| CH Full Name | Card Last 4 Digits | Txn Number | Purchase Date | Post Date |
|---|--------------------|-------------------|--------------------------------------|--------------|
| Vendor Name | GL Allocation | Comments | Total Amount | Alloc Amount |
| Item Exp Cat Comment | SW Contract # | Receipts Uploaded | Item Description | Exp Cat Name |
| Tramell, 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 lids | |
| 64500--6459003941-001-001-001 | 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 | |
| 64500--6459003941-001-001-001 | No | | Statewide Contract # | |
| TXN00523652 | 08/12/2014 | 08/14/2014 | | |
| HACH COMPANY | 598.07 | 598.07 | | |
| 537210-1000-40000-5000001-664600000---- | | | HACH COMPANY - chemicals | |
| 64500--6459003941-001-001-001 | No | | Statewide Contract # | |
| TXN00523653 | 08/13/2014 | 08/14/2014 | | |
| TATTOOFUN TEMP TATS | 190.00 | 190.00 | | |
| 536190-1000-40000-5000001-664600000---- | | | TATTOOFUN TEMP TATS -blue thumb tats | |
| 64500--6459003941-001-001-001 | No | | Statewide Contract # | |
| TXN00525340 | 08/15/2014 | 08/18/2014 | | |
| MAIL-MART | 180.51 | 180.51 | | |
| 515310-1000-40000-5000001-664600000---- | | | MAIL-MART - shipping | |
| 64500--6459003941-001-001-001 | No | | Statewide Contract # | |

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

count: 5

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

1,036.81

count: 5

1,036.81

report count: 65

14,499.25

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date



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| <u>Business</u> <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|--------------------------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | |
| | 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 | |



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| <u>Business</u> | | | | | | | | | | |
|-----------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
| 64500 | | | | | | | | | | |
| | 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 | | |



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| <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|-------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | |
| | 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 | |



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| <u>Business</u> | <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|-----------------|-------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | | |
| | | 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 | |



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| <u>Business</u> | <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|-----------------|-------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | | |
| | | 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 |



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| <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|-------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | |
| 415 | | | | | | | | | | 2,949,965.12 |
| 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 | |
| | | | | 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) |



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| <u>Business</u> | | | | | | | | | | |
|----------------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
| 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 |

OCC AGREEMENTS FOR CONSIDERATION

| OCC ID | PARTY | NO | PURPOSE | AMENDMENT PURPOSE | BEGIN DATE | END DATE | AMOUNT TO OCC | AMOUNT FROM OCC | FUNDING SOURCE |
|--------|--------------------|---------------|---|--|------------|------------|----------------|-----------------|----------------|
| a | 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 |
| c | 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 |
| e | 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 | | NRC5 |
| 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 |
| o | 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 |
| b | November 19-20, 2014 | Office of Surface Mining | Mid-Continent Region States/OSM meeting | St. Louis, MO | Sharp, Ireton | \$1,400.00 | OSM |
| c | December 2-4, 2014 | Office of Surface Mining | Autodesk University | Las Vegas, NV | Sharp | \$2,000.00 | OSM |

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

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

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."

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

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 capital. 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 ten-year 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

CONSOLIDATION PLAN FOR EAST WOODS COUNTY & WOODS COUNTY CONSERVATION DISTRICTS

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

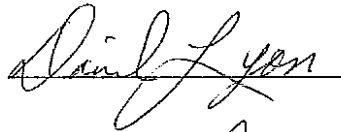
Assets: All real property and liquid assets of the East Woods County Conservation District and the Woods County Conservation District will be transferred to the new Woods County Conservation District but all financial assets of the two districts will remain in their separate accounts until after December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

Conservation District Personnel: 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

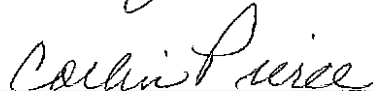
Not Approved: None

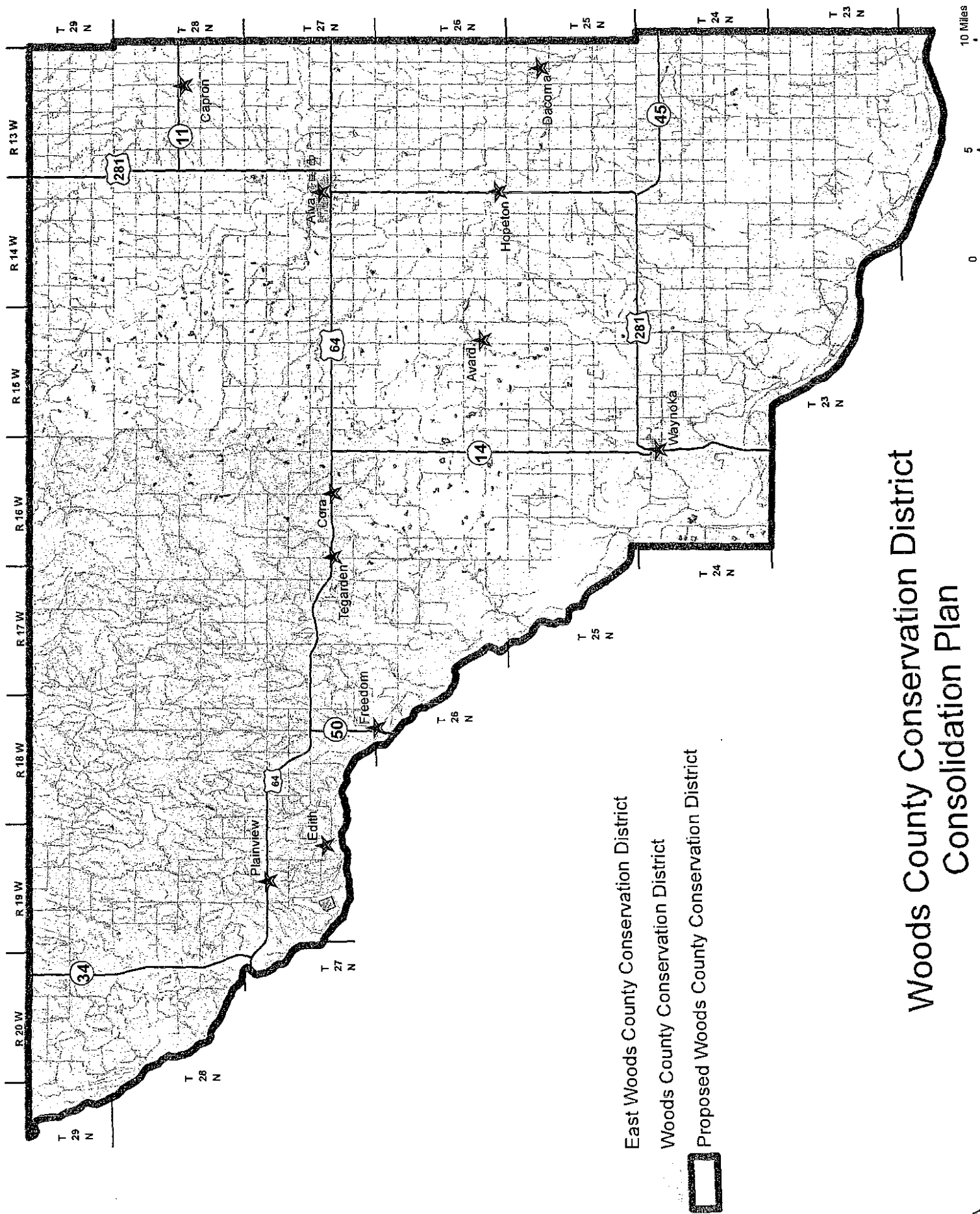


Woods County Conservation District Chairman:

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

Not Approved: None





Woods County Conservation District Consolidation Plan

BEFORE THE CONSERVATION COMMISSION OF THE STATE OF OKLAHOMA

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

ADMINISTRATIVE ORDER
AND REPORT OF THE CONSERVATION COMMISSION

Findings of Fact

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 and the 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

This instrument was acknowledged before me on this 6th day of October, 2014, by Karl Jett, Scotty Herriman, Mike Rooker, Dean Graumann, and James Grego as Commissioners of the Oklahoma Conservation Commission and by Lisa Knauf Owen as Interim Executive Director of same.

(Notary Seal)

Notary Public

Attachments:

- A Minutes from the East Woods County Conservation District
- B Minutes from the Woods County Conservation District
- C Consolidation Plan
- 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.**

**b. 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 | Trey Lam, OACD President |
| | Matt Gard, OCC Area I Commissioner | Kim Farber, OACD Vice-President |
| | Dan Herald, OACD Area I Director | Steve House, OACD Vice-President |
| | David Lyon, EWCCD Chairman | Stacy Riley , NRCS ASTC (FO) |

Approved: _____
Chair, Board of Directors

Date: September 9, 2014

**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 from.

10/06/14

- 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.

c. FY15 State Cost-Share

d. Monthly Review of Joint Plan of Operations for July1, 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.

| | | |
|-----|------------------------------------|---------------------------------|
| cc: | Oklahoma Conservation Commission | Kim Farber, OACD President |
| | Karl Jett, OCC Area I Commissioner | Dan Herald, OACD Vice-President |
| | Jimmy Emmons, OACD Area I Director | |
| | Collin Pierce, WCCD Chairman | 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; NAAMLPA 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
 - Coordinated and maintained check out materials
 - 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 H2O Oklahoma Water Festival
 - 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.
 - 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 OCC-NRCS partnership by handling sponsorships for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciate 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 | Harmon County | Haskell County |
| Muskogee County | Sequoyah County | Cimarron Valley |
| Dewey County | Texas County | Kay County |
| Pittsburg County | Wagoner County | Nowata County |
| Stephens County | Caney Valley | 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 |
|--------------|-------------------|--------------|--------------------------|----------------|--------------|
| <u>PY 15</u> | | | <u>Emergency Drought</u> | | |
| 26 | 23 | \$47,167 | 2 | 1 | \$6,193 |
| | Brush Management | 284.12 acres | | Pumping Plant | 2 |
| | Fence | 6,361 LF | | Pipeline | 1,307 LF |
| | Diversion | 2,420 CY | | | |
| | Pipeline | 1,661 LF | | | |
| | Watering 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 | McClain County | North Fork of Red River |
| Talihina | Upper Washita | East Canadian County |
| Osage County | Seminole County | Payne County |
| Okfuskee County | Washita County | Wagoner County |
| Grady County | Dewey County | Garvin |
| 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. Guernesey 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 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, Tahlequah (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).
 - 171 total Performance Agreements

1 Contract Modification was approved for nutrient management.

1 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

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

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)

- 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 Fork 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>

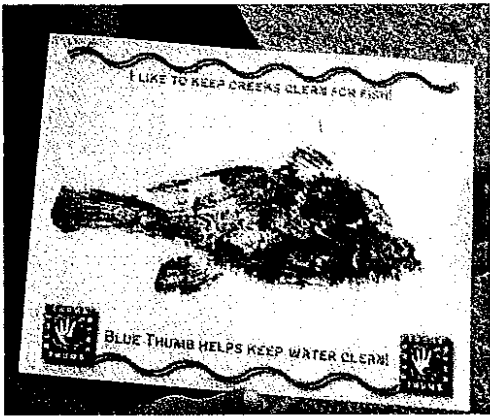
Environmental Projects Coordinator

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



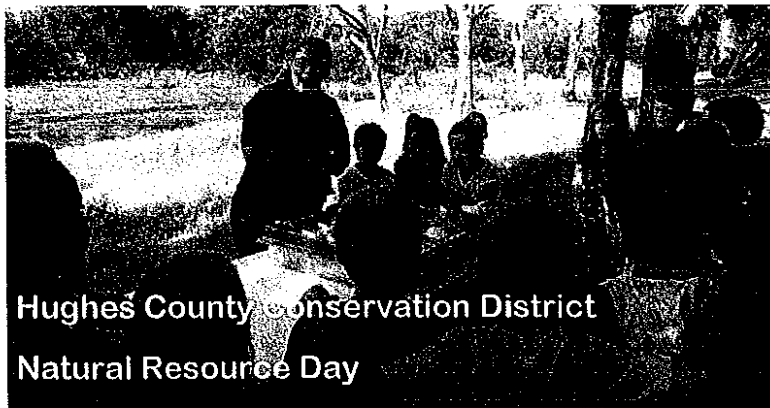
Bluff Creek
Dead Fish and Meal for something



Cameron University (Lawton)
Blue Thumb Mini-academy



Fish Collection Bluff Creek



Hughes County Conservation District
Natural Resource Day



SeptemberFest
Governor's Mansion

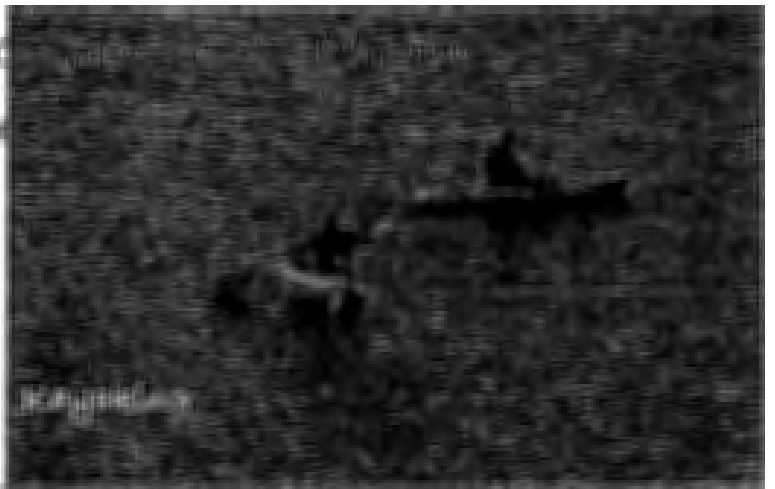


Groundwater Screening, Spencer





Blue Thumb
9/19 & 20/201
Lake Arcadia



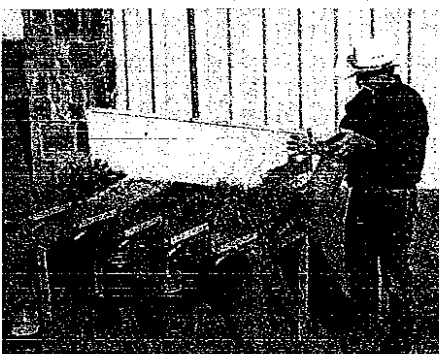
Exhibits



Collaboration



Soil Paining



Awards