

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, October 7, 2013 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the September 9, 2013 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Recognition of Gina Levesque, Conservation Reserve Enhancement Program Coordinator, for being named Employee of the Quarter.
7. Discussion and possible ratification of the following amended agreements (Exhibit #2):
 - a. NRCS No. 68-7335-1-17 to update watershed records; aerial photography of dams in several watershed projects; Implementation of Dam Watch; Amendment 4 adds \$32,5000 and extends agreement to September 30, 2014.
 - b. NRCS No. 68-7335-1-18 to update watershed emergency action plans; provide coordination of Dam Watch Pilot Program; assist NRCS with national implementation of DamWatch System; Amendment 4 adds \$30,000 and extends agreement to September 30, 2014.
 - c. NRCS No. 68-7335-1-09 to assist with delivery of the Farm Bill; Amendment 4 adds \$400,000 to the agreement.
 - d. NRCS No. 67-7335-2-02 to provide engineering assistance to the Commission's AML Program including planning, design and construction management.; Amendment 2 extends agreement to September 30, 2014.
 - e. NRCS No. 68-7335-1-20 to map ten inundation areas below watershed dams; Amendment 3 adds \$25,000 to agreement and extends it to September 30, 2014.

Discussion and possible approval of the following amended agreement:

- f. Conservation Districts (Blaine, Central North Canadian River, Custer, Deer Creek, Dewey, Garfield, Grant, Greer, Harmon, Jackson, Kiamichi, Kiowa, Logan, LeFlore, Little River, Major, North Caddo, South Caddo, Talihina, Washita, West Caddo, Woodward) in the CIG/WFEC Project Area (OCC-2342) to provide carbon offset verification and be compensated at an hourly rate and for mileage; Amendment #4 adds Texas County, removes NRCS as funding source, extends agreement to December 30, 2014.
8. Discussion and possible ratification of the Out of State Travel Request (Exhibit #3):
 - a. NRCS Soil Health and Water Quality Presentation, October 24-25, 2013, Washington, D.C.
 - b. OACD Executive Board Retreat, September 29-30, 2013, Derrouzette Texas.
 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).

10. Discussion of attendance at the 34th Annual Oklahoma Governor's Water Conference, Sheraton Midwest City Hotel and Reed Conference Center, October 22-23, 2013.
11. Discussion and possible approval of the Joint Plan of Operations for the Woods County/East Woods County Conservation District.
12. Discussion and possible approval of the FY2015 budget request (Exhibit #5).
13. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency; Name: Methodist Church; Number: OK 2013-08-05 (Exhibit #6).
14. Additional conservation practice for the North Canadian River Watershed Project:
 - a. Discussion and possible approval to add Grid Soil Sampling as a conservation practice to the project.
 - b. If practice is approved, discussion and possible action to make approved conservation practice retroactive to June 1, 2013.
15. Discussion and possible approval to open the rule-making record and to give authority to Commission staff to proceed with such filing as necessary to comply with the requirements of the Administrative Procedures Act, 75 O.S. Section 250 et seq. for Title 155 Chapter 20. Conservation Cost-share Program (Amended).
16. Public Comments.
17. New Business.
18. Break (at option of the Chair)
19. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
20. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Lisa Knauf Owen, District Services and Human Resources Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Kastl, Abandoned Mine Land Director
 4. Steve Coffman, Financial Management Director
 5. Mike Sharp, Office of Geographic Information and Technical Services Director
 6. Robert Toole, Conservation Programs Director
 7. Ben Pollard, Assistant Director
21. Next Meeting: November 4, 2013, 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 28, 2013 THRU SEPTEMBER 23, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Employee Withholdings / Retirement / Insurance

41493	70000	3000002	9/3/2013	\$12,801.03	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
41493	19401	3000002	9/3/2013	<u>\$56,377.37</u>	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

\$69,178.40 Employee Withholdings / Retirement / Insurance

Administration

41464	19401	1000001	8/28/2013	\$771.28	521310	KARL JETT
41465	19401	1000001	8/28/2013	\$209.05	521310	DAN LOWRANCE
41485	19401	1000001	8/30/2013	\$1,207.87	521310	SCOTTY HERRIMAN
41486	19401	1000001	8/30/2013	\$172.89	521310	JAMES GERARD GREGO
41515	19401	1000001	9/5/2013	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
41516	19401	1000001	9/5/2013	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
41534	19401	1000001	9/6/2013	\$184,598.17	548110	CAPITOL IMPROVEMENT AUTHORITY
41535	19401	1000001	9/6/2013	\$176.96	522130	AUTHORITY ORDER-PCARD
41535	19401	1000001	9/6/2013	\$437.50	532130	AUTHORITY ORDER-PCARD
41535	19401	1000001	9/6/2013	\$318.00	534160	AUTHORITY ORDER-PCARD
41535	19401	1000001	9/6/2013	\$381.56	536140	AUTHORITY ORDER-PCARD
41535	19401	1000001	9/6/2013	\$17.00	552140	AUTHORITY ORDER-PCARD
41584	19401	1000001	9/12/2013	\$12.90	536140	EUREKA WATER COMPANY
41606	19401	1000001	9/19/2013	\$716.63	521310	MIKE ROOKER
41609	19401	1000001	9/16/2013	<u>\$446.50</u>	532160 11	SHARP ELECTRONICS CORPORATION

\$190,359.31 Administration

Watershed Operation & Maintenance

41488	40000	2000001	9/3/2013	\$417.75	555170 96	GRADY COUNTY CONSERVATION DIST
41533	40000	2000001	9/6/2013	\$39.52	531370	PAULS VALLEY MUNICIPAL AUTHORI
41535	40000	2000001	9/6/2013	\$34.09	531250	AUTHORITY ORDER-PCARD
41540	40000	2000001	9/9/2013	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
41541	40000	2000001	9/9/2013	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
41542	40000	2000001	9/9/2013	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
41543	40000	2000001	9/9/2013	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
41611	19401	2000001	9/16/2013	\$111.75	531370	AMERICAN ELECTRIC POWER
41612	19401	2000001	9/16/2013	\$40.14	531370	AMERICAN ELECTRIC POWER
41616	40000	2000001	9/16/2013	\$987.90	555170 96	GARVIN CONSERVATION DISTRICT
41617	40000	2000001	9/16/2013	\$361.40	555170 96	GARVIN CONSERVATION DISTRICT
41620	40000	2000001	9/16/2013	\$303.24	555170 96	HARMON COUNTY CONSERVATION DISTRICT
41621	40000	2000001	9/16/2013	\$847.74	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
41622	40000	2000001	9/16/2013	\$365.17	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
41623	40000	2000001	9/16/2013	\$45.65	555170 96	GRADY COUNTY CONSERVATION DIST
41633	19401	2000001	9/17/2013	\$23.03	531360	CENTERPOINT ENERGY
41638	40000	2000001	9/17/2013	<u>\$345.00</u>	555170 96	SOUTH CADDO CONS DISTRICT

\$5,313.22 Watershed Operation & Maintenance

**OKLAHOMA CONSERVATION COMMISSION
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FOR THE PERIOD OF AUGUST 28, 2013 THRU SEPTEMBER 23, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Watershed Rehabilitation

41532	40000	2000003	9/6/2013	\$31,531.90	546210	MID-PLAINS CONSTRUCTION INC
41613	40000	2000003	9/16/2013	\$52,382.00	545110	T MCDONALD CONSTRUCTION INC
41619	40000	2000003	9/17/2013	\$4,311.25	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
41635	40000	2000003	9/17/2013	\$484.33	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
41636	40000	2000003	9/17/2013	\$1,389.66	555170 96	PONTOTOC COUNTY C D
41637	40000	2000003	9/17/2013	\$4,337.34	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
41679	40000	2000003	9/23/2013	<u>\$7,022.63</u>	555170 96	PONTOTOC COUNTY C D

\$101,459.11 Watershed Rehabilitation

Field Services

41487	19401	3000001	9/3/2013	\$113.81	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
41487	19401	3000001	9/3/2013	\$3,887.18	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
41487	19401	3000001	9/3/2013	\$4,686.10	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
41544	19401	3000001	9/9/2013	\$141.61	555170 71	GRADY COUNTY CONSERVATION DIST
41544	19401	3000001	9/9/2013	\$2,260.12	555170 7	GRADY COUNTY CONSERVATION DIST
41544	19401	3000001	9/9/2013	\$2,384.74	555170 6	GRADY COUNTY CONSERVATION DIST
41544	19401	3000001	9/9/2013	\$3,076.96	555170 3	GRADY COUNTY CONSERVATION DIST
41545	19401	3000001	9/9/2013	\$15.00	555170 20	TILLMAN COUNTY CONSERVATION DISTRICT
41545	40000	3000001	9/9/2013	\$139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
41545	19401	3000001	9/9/2013	\$2,477.41	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
41546	19401	3000001	9/9/2013	\$11.98	555170 20	ATOKA COUNTY CONSERVATION DISTRICT
41546	19401	3000001	9/9/2013	\$13.13	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
41546	19401	3000001	9/9/2013	\$65.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
41546	19401	3000001	9/9/2013	\$100.00	555170 72	ATOKA COUNTY CONSERVATION DISTRICT
41546	19401	3000001	9/9/2013	\$1,955.94	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
41546	19401	3000001	9/9/2013	\$2,700.65	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
41547	19401	3000001	9/9/2013	\$35.80	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
41547	19401	3000001	9/9/2013	\$84.95	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
41547	19401	3000001	9/9/2013	\$95.14	555170 76	SEMINOLE COUNTY CONSERVATION DISTRICT
41547	19401	3000001	9/9/2013	\$158.56	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
41547	19401	3000001	9/9/2013	\$2,769.94	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
41548	19401	3000001	9/9/2013	\$35.00	555170 65	BRYAN CONSERVATION DISTRICT
41548	19401	3000001	9/9/2013	\$45.17	555170 71	BRYAN CONSERVATION DISTRICT
41548	19401	3000001	9/9/2013	\$55.35	555170 72	BRYAN CONSERVATION DISTRICT
41548	19401	3000001	9/9/2013	\$80.63	555170 20	BRYAN CONSERVATION DISTRICT
41548	19401	3000001	9/9/2013	\$83.26	555170 20	BRYAN CONSERVATION DISTRICT
41548	19401	3000001	9/9/2013	\$101.73	555170 12	BRYAN CONSERVATION DISTRICT
41548	19401	3000001	9/9/2013	\$172.01	555170 69	BRYAN CONSERVATION DISTRICT
41548	19401	3000001	9/9/2013	\$448.00	555170 68	BRYAN CONSERVATION DISTRICT
41548	19401	3000001	9/9/2013	\$2,088.50	555170 1	BRYAN CONSERVATION DISTRICT
41549	19401	3000001	9/9/2013	\$37.61	555170 71	LOVE COUNTY CONSERVATION DISTRICT
41549	19401	3000001	9/9/2013	\$98.31	555170 69	LOVE COUNTY CONSERVATION DISTRICT
41549	19401	3000001	9/9/2013	\$350.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
41549	19401	3000001	9/9/2013	\$2,376.73	555170 7	LOVE COUNTY CONSERVATION DISTRICT
41549	19401	3000001	9/9/2013	\$3,185.28	555170 5	LOVE COUNTY CONSERVATION DISTRICT
41549	19401	3000001	9/9/2013	\$5,167.20	555170 94	LOVE COUNTY CONSERVATION DISTRICT
41550	19401	3000001	9/9/2013	\$87.19	555170 71	CREEK COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
41550	19401	3000001	9/9/2013	\$90.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
41550	40000	3000001	9/9/2013	\$139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
41550	19401	3000001	9/9/2013	\$1,885.75	555170 9	CREEK COUNTY CONSERVATION DISTRICT
41550	19401	3000001	9/9/2013	\$2,153.00	555170 94	CREEK COUNTY CONSERVATION DISTRICT
41550	19401	3000001	9/9/2013	\$2,615.99	555170 2	CREEK COUNTY CONSERVATION DISTRICT
41551	19401	3000001	9/9/2013	\$74.90	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
41551	40000	3000001	9/9/2013	\$139.83	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
41551	19401	3000001	9/9/2013	\$3,273.32	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
41552	19401	3000001	9/9/2013	\$2,173.16	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
41552	19401	3000001	9/9/2013	\$2,938.78	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
41553	19401	3000001	9/9/2013	\$13.92	555170 72	ARBUCKLE CONSERVATION DISTRICT
41553	19401	3000001	9/9/2013	\$90.50	555170 71	ARBUCKLE CONSERVATION DISTRICT
41553	19401	3000001	9/9/2013	\$3,265.86	555170 3	ARBUCKLE CONSERVATION DISTRICT
41554	19401	3000001	9/9/2013	\$3,014.20	555170 94	VALLIANT CONSERVATION DISTRICT
41555	19401	3000001	9/9/2013	\$35.17	555170 81	NORTH CADDO CONSERVATION DISTRICT
41555	19401	3000001	9/9/2013	\$123.91	555170 80	NORTH CADDO CONSERVATION DISTRICT
41555	19401	3000001	9/9/2013	\$144.04	555170 71	NORTH CADDO CONSERVATION DISTRICT
41555	19401	3000001	9/9/2013	\$1,361.77	555170 12	NORTH CADDO CONSERVATION DISTRICT
41555	19401	3000001	9/9/2013	\$1,948.34	555170 1	NORTH CADDO CONSERVATION DISTRICT
41556	19401	3000001	9/9/2013	\$71.37	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
41556	40000	3000001	9/9/2013	\$139.83	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
41556	19401	3000001	9/9/2013	\$2,431.85	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
41556	19401	3000001	9/9/2013	\$2,760.54	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
41557	19401	3000001	9/9/2013	\$2,689.65	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
41557	19401	3000001	9/9/2013	\$2,786.35	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
41560	19401	3000001	9/10/2013	\$325.00	555170 92	LATIMER COUNTY CONSERVATION DISTRICT
41560	19401	3000001	9/10/2013	\$915.03	555170 94	LATIMER COUNTY CONSERVATION DISTRICT
41560	19401	3000001	9/10/2013	\$2,236.21	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
41561	19401	3000001	9/10/2013	\$41.90	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
41561	19401	3000001	9/10/2013	\$138.86	555170 65	MURRAY COUNTY CONSERVATION DISTRICT
41561	19401	3000001	9/10/2013	\$673.89	555170 94	MURRAY COUNTY CONSERVATION DISTRICT
41561	19401	3000001	9/10/2013	\$2,220.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
41561	19401	3000001	9/10/2013	\$2,558.77	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
41562	19401	3000001	9/10/2013	\$69.63	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
41562	19401	3000001	9/10/2013	\$100.00	555170 74	OKLAHOMA COUNTY CONSERVATION DISTRICT
41562	19401	3000001	9/10/2013	\$1,305.58	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
41562	19401	3000001	9/10/2013	\$2,245.74	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
41563	19401	3000001	9/10/2013	\$2,321.75	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
41564	19401	3000001	9/10/2013	\$114.42	555170 82	JEFFERSON COUNTY CONSERVATION DIST
41564	19401	3000001	9/10/2013	\$210.53	555170 71	JEFFERSON COUNTY CONSERVATION DIST
41564	19401	3000001	9/10/2013	\$370.69	555170 80	JEFFERSON COUNTY CONSERVATION DIST
41564	19401	3000001	9/10/2013	\$2,193.24	555170 7	JEFFERSON COUNTY CONSERVATION DIST
41564	19401	3000001	9/10/2013	\$2,407.24	555170 2	JEFFERSON COUNTY CONSERVATION DIST
41565	19401	3000001	9/10/2013	\$107.67	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
41565	40000	3000001	9/10/2013	\$139.83	555170 86	OKMULGEE COUNTY CONSERVATION DISTRICT
41565	19401	3000001	9/10/2013	\$885.44	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
41565	19401	3000001	9/10/2013	\$2,221.95	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
41566	19401	3000001	9/11/2013	\$1,143.24	555170 94	CRAIG COUNTY CONSERVATION DISTRICT
41566	19401	3000001	9/11/2013	\$2,256.60	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
41566	19401	3000001	9/11/2013	\$2,917.14	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
41567	19401	3000001	9/11/2013	\$16.51	555170 46	WOODS COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
41567	19401	3000001	9/11/2013	\$46.42	555170	81 WOODS COUNTY CONSERVATION DISTRICT
41567	19401	3000001	9/11/2013	\$120.69	555170	71 WOODS COUNTY CONSERVATION DISTRICT
41567	19401	3000001	9/11/2013	\$190.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
41567	19401	3000001	9/11/2013	\$282.85	555170	26 WOODS COUNTY CONSERVATION DISTRICT
41567	19401	3000001	9/11/2013	\$824.09	555170	27 WOODS COUNTY CONSERVATION DISTRICT
41567	19401	3000001	9/11/2013	\$1,732.22	555170	5 WOODS COUNTY CONSERVATION DISTRICT
41568	19401	3000001	9/11/2013	\$101.94	555170	20 ROGERS COUNTY CONSERVATION DISTRICT
41568	19401	3000001	9/11/2013	\$113.02	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
41568	19401	3000001	9/11/2013	\$1,330.48	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
41568	19401	3000001	9/11/2013	\$2,594.30	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
41568	19401	3000001	9/11/2013	\$2,729.00	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
41568	19401	3000001	9/11/2013	\$3,782.68	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
41569	19401	3000001	9/11/2013	\$300.00	555170	92 TALIHINA CONSERVATION DISTRICT
41569	19401	3000001	9/11/2013	\$673.88	555170	94 TALIHINA CONSERVATION DISTRICT
41569	19401	3000001	9/11/2013	\$1,952.66	555170	9 TALIHINA CONSERVATION DISTRICT
41569	19401	3000001	9/11/2013	\$3,678.00	555170	5 TALIHINA CONSERVATION DISTRICT
41570	19401	3000001	9/11/2013	\$1,072.16	555170	12 NORTH FORK OF RED RIVER CONSERVATION
41570	19401	3000001	9/11/2013	\$2,057.28	555170	1 NORTH FORK OF RED RIVER CONSERVATION
41571	19401	3000001	9/11/2013	\$93.70	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
41571	19401	3000001	9/11/2013	\$366.76	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
41571	19401	3000001	9/11/2013	\$500.00	555170	38 WASHITA COUNTY CONSERVATION DISTRICT
41571	19401	3000001	9/11/2013	\$958.00	555170	84 WASHITA COUNTY CONSERVATION DISTRICT
41571	19401	3000001	9/11/2013	\$1,002.51	555170	63 WASHITA COUNTY CONSERVATION DISTRICT
41571	19401	3000001	9/11/2013	\$1,017.00	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
41571	19401	3000001	9/11/2013	\$1,991.07	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
41571	19401	3000001	9/11/2013	\$2,677.95	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
41571	19401	3000001	9/11/2013	\$2,945.07	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
41572	19401	3000001	9/11/2013	\$60.00	555170	84 MAYES COUNTY CONSERVATION DISTRICT
41572	19401	3000001	9/11/2013	\$2,140.32	555170	3 MAYES COUNTY CONSERVATION DISTRICT
41573	19401	3000001	9/11/2013	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
41573	19401	3000001	9/11/2013	\$104.35	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
41573	19401	3000001	9/11/2013	\$109.48	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
41573	19401	3000001	9/11/2013	\$1,673.86	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
41573	19401	3000001	9/11/2013	\$2,666.12	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
41574	19401	3000001	9/11/2013	\$86.68	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
41574	19401	3000001	9/11/2013	\$2,446.01	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
41574	19401	3000001	9/11/2013	\$2,933.81	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
41575	19401	3000001	9/11/2013	\$2,414.01	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
41575	19401	3000001	9/11/2013	\$3,770.39	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
41576	19401	3000001	9/11/2013	\$76.50	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
41576	19401	3000001	9/11/2013	\$97.97	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
41576	19401	3000001	9/11/2013	\$155.69	555170	60 CLEVELAND COUNTY CONSERVATION DISTRICT
41576	19401	3000001	9/11/2013	\$2,794.53	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
41586	19401	3000001	9/12/2013	\$92.00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
41586	19401	3000001	9/12/2013	\$325.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
41590	19401	3000001	9/16/2013	\$56.85	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
41590	19401	3000001	9/16/2013	\$205.66	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
41590	19401	3000001	9/16/2013	\$1,743.48	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
41590	19401	3000001	9/16/2013	\$2,154.17	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
41591	19401	3000001	9/16/2013	\$102.80	555170	71 PONTOTOC COUNTY C D
41591	19401	3000001	9/16/2013	\$169.92	555170	20 PONTOTOC COUNTY C D

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41591	19401	3000001	9/16/2013	\$2,088.50	555170	1 PONTOTOC COUNTY C D
41591	19401	3000001	9/16/2013	\$2,189.54	555170	5 PONTOTOC COUNTY C D
41592	19401	3000001	9/16/2013	\$105.65	555170	69 MARSHALL COUNTY CONSERVATION DISTRICT
41592	19401	3000001	9/16/2013	\$221.23	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
41592	19401	3000001	9/16/2013	\$2,033.00	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
41592	19401	3000001	9/16/2013	\$2,278.32	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
41593	40000	3000001	9/16/2013	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
41593	19401	3000001	9/16/2013	\$150.00	555170	72 JOHNSTON COUNTY CONSERVATION DIST
41593	19401	3000001	9/16/2013	\$1,033.44	555170	5 JOHNSTON COUNTY CONSERVATION DIST
41593	19401	3000001	9/16/2013	\$2,716.04	555170	2 JOHNSTON COUNTY CONSERVATION DIST
41594	40000	3000001	9/16/2013	\$139.83	555170	86 OKFUSKEE COUNTY CONSERVATION DISTRICT
41594	19401	3000001	9/16/2013	\$281.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
41594	19401	3000001	9/16/2013	\$2,000.69	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
41594	19401	3000001	9/16/2013	\$2,612.40	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
41595	19401	3000001	9/16/2013	\$1,992.00	555170	84 SHAWNEE CONSERVATION DISTRICT
41595	19401	3000001	9/16/2013	\$2,108.73	555170	9 SHAWNEE CONSERVATION DISTRICT
41595	19401	3000001	9/16/2013	\$2,862.33	555170	11 SHAWNEE CONSERVATION DISTRICT
41596	19401	3000001	9/16/2013	\$775.95	555170	24 ALFALFA COUNTY CONSERVATION DISTRICT
41596	19401	3000001	9/16/2013	\$2,020.64	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
41599	19401	3000001	9/16/2013	\$92.00	555170	72 GRANT COUNTY CONSERVATION DISTRICT
41599	19401	3000001	9/16/2013	\$106.45	555170	46 GRANT COUNTY CONSERVATION DISTRICT
41599	19401	3000001	9/16/2013	\$266.33	555170	24 GRANT COUNTY CONSERVATION DISTRICT
41599	19401	3000001	9/16/2013	\$890.45	555170	26 GRANT COUNTY CONSERVATION DISTRICT
41599	19401	3000001	9/16/2013	\$2,023.33	555170	9 GRANT COUNTY CONSERVATION DISTRICT
41599	19401	3000001	9/16/2013	\$2,193.35	555170	1 GRANT COUNTY CONSERVATION DISTRICT
41602	19401	3000001	9/16/2013	\$1,448.45	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
41602	19401	3000001	9/16/2013	\$1,956.65	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
41614	19401	3000001	9/16/2013	\$61.66	555170	67 DEER CREEK CONSERVATION DISTRICT
41614	19401	3000001	9/16/2013	\$215.86	555170	12 DEER CREEK CONSERVATION DISTRICT
41614	19401	3000001	9/16/2013	\$350.00	555170	92 DEER CREEK CONSERVATION DISTRICT
41614	19401	3000001	9/16/2013	\$1,125.32	555170	60 DEER CREEK CONSERVATION DISTRICT
41614	19401	3000001	9/16/2013	\$2,146.42	555170	11 DEER CREEK CONSERVATION DISTRICT
41614	19401	3000001	9/16/2013	\$2,534.53	555170	5 DEER CREEK CONSERVATION DISTRICT
41615	19401	3000001	9/16/2013	\$42.86	555170	71 GARVIN CONSERVATION DISTRICT
41615	19401	3000001	9/16/2013	\$48.77	555170	62 GARVIN CONSERVATION DISTRICT
41615	19401	3000001	9/16/2013	\$54.62	555170	96 GARVIN CONSERVATION DISTRICT
41615	19401	3000001	9/16/2013	\$2,287.15	555170	6 GARVIN CONSERVATION DISTRICT
41615	19401	3000001	9/16/2013	\$2,339.72	555170	2 GARVIN CONSERVATION DISTRICT
41640	19401	3000001	9/19/2013	\$40.79	555170	80 HARMON COUNTY CONSERVATION DISTRICT
41640	19401	3000001	9/19/2013	\$100.00	555170	72 HARMON COUNTY CONSERVATION DISTRICT
41640	19401	3000001	9/19/2013	\$107.54	555170	71 HARMON COUNTY CONSERVATION DISTRICT
41640	19401	3000001	9/19/2013	\$466.30	555170	26 HARMON COUNTY CONSERVATION DISTRICT
41640	19401	3000001	9/19/2013	\$2,166.73	555170	1 HARMON COUNTY CONSERVATION DISTRICT
41640	19401	3000001	9/19/2013	\$2,446.44	555170	5 HARMON COUNTY CONSERVATION DISTRICT
41641	19401	3000001	9/19/2013	\$101.15	555170	71 PONTOTOC COUNTY C D
41641	19401	3000001	9/19/2013	\$458.59	555170	94 PONTOTOC COUNTY C D
41641	19401	3000001	9/19/2013	\$2,088.50	555170	1 PONTOTOC COUNTY C D
41641	19401	3000001	9/19/2013	\$2,189.54	555170	5 PONTOTOC COUNTY C D
41642	19401	3000001	9/19/2013	\$46.00	555170	77 BEAVER COUNTY CONSERVATION DISTRICT
41642	19401	3000001	9/19/2013	\$98.68	555170	20 BEAVER COUNTY CONSERVATION DISTRICT
41642	19401	3000001	9/19/2013	\$243.92	555170	24 BEAVER COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
41642	19401	3000001	9/19/2013	\$346.10	555170 22	BEAVER COUNTY CONSERVATION DISTRICT
41642	19401	3000001	9/19/2013	\$1,100.00	555170 61	BEAVER COUNTY CONSERVATION DISTRICT
41642	19401	3000001	9/19/2013	\$1,165.30	555170 84	BEAVER COUNTY CONSERVATION DISTRICT
41642	19401	3000001	9/19/2013	\$1,399.45	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
41642	19401	3000001	9/19/2013	\$2,576.98	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
41643	19401	3000001	9/19/2013	\$36.50	555170 68	WOODS COUNTY CONSERVATION DISTRICT
41643	19401	3000001	9/19/2013	\$50.96	555170 81	WOODS COUNTY CONSERVATION DISTRICT
41643	19401	3000001	9/19/2013	\$95.50	555170 46	WOODS COUNTY CONSERVATION DISTRICT
41643	19401	3000001	9/19/2013	\$105.64	555170 71	WOODS COUNTY CONSERVATION DISTRICT
41643	19401	3000001	9/19/2013	\$156.94	555170 24	WOODS COUNTY CONSERVATION DISTRICT
41643	19401	3000001	9/19/2013	\$165.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
41643	19401	3000001	9/19/2013	\$384.53	555170 26	WOODS COUNTY CONSERVATION DISTRICT
41643	19401	3000001	9/19/2013	\$452.71	555170 27	WOODS COUNTY CONSERVATION DISTRICT
41643	19401	3000001	9/19/2013	\$1,441.56	555170 5	WOODS COUNTY CONSERVATION DISTRICT
41644	19401	3000001	9/19/2013	\$46.00	555170 72	HARPER COUNTY CONSERVATION DISTRICT
41644	19401	3000001	9/19/2013	\$60.74	555170 71	HARPER COUNTY CONSERVATION DISTRICT
41644	19401	3000001	9/19/2013	\$1,098.03	555170 12	HARPER COUNTY CONSERVATION DISTRICT
41644	19401	3000001	9/19/2013	\$2,701.79	555170 2	HARPER COUNTY CONSERVATION DISTRICT
41645	19401	3000001	9/19/2013	\$2,798.90	555170 94	HARPER COUNTY CONSERVATION DISTRICT
41646	19401	3000001	9/19/2013	\$36.29	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
41646	19401	3000001	9/19/2013	\$57.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
41646	19401	3000001	9/19/2013	\$69.82	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
41646	19401	3000001	9/19/2013	\$139.83	555170 86	PUSHMATAHA CONSERVATION DISTRICT #44
41646	19401	3000001	9/19/2013	\$1,537.24	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
41646	19401	3000001	9/19/2013	\$2,100.00	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
41647	40000	3000001	9/19/2013	\$139.83	555170 86	WOODWARD COUNTY CONSERVATION DISTRICT
41647	19401	3000001	9/19/2013	\$5,360.59	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
41648	19401	3000001	9/19/2013	\$40.39	555170 71	KIAMICHI CONSERVATION DISTRICT
41648	19401	3000001	9/19/2013	\$100.00	555170 62	KIAMICHI CONSERVATION DISTRICT
41648	19401	3000001	9/19/2013	\$177.12	555170 84	KIAMICHI CONSERVATION DISTRICT
41648	19401	3000001	9/19/2013	\$673.89	555170 94	KIAMICHI CONSERVATION DISTRICT
41648	19401	3000001	9/19/2013	\$850.77	555170 1	KIAMICHI CONSERVATION DISTRICT
41648	19401	3000001	9/19/2013	\$2,821.26	555170 5	KIAMICHI CONSERVATION DISTRICT
41649	19401	3000001	9/19/2013	\$75.85	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
41649	19401	3000001	9/19/2013	\$624.37	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
41649	19401	3000001	9/19/2013	\$2,093.45	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
41649	19401	3000001	9/19/2013	\$3,297.65	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
41650	40000	3000001	9/19/2013	\$139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
41650	19401	3000001	9/19/2013	\$1,955.46	555170 1	COTTON COUNTY CONSERVATION DISTRICT
41650	19401	3000001	9/19/2013	\$3,022.11	555170 5	COTTON COUNTY CONSERVATION DISTRICT
41651	19401	3000001	9/19/2013	\$185.02	555170 72	DELAWARE CO CONSERVATION DISTRICT
41651	19401	3000001	9/19/2013	\$525.00	555170 62	DELAWARE CO CONSERVATION DISTRICT
41651	19401	3000001	9/19/2013	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
41651	19401	3000001	9/19/2013	\$2,456.53	555170 1	DELAWARE CO CONSERVATION DISTRICT
41652	19401	3000001	9/19/2013	\$505.00	555170 61	GARFIELD CO CONSERVATION DISTRICT
41652	19401	3000001	9/19/2013	\$1,940.85	555170 1	GARFIELD CO CONSERVATION DISTRICT
41652	19401	3000001	9/19/2013	\$2,146.00	555170 84	GARFIELD CO CONSERVATION DISTRICT
41652	19401	3000001	9/19/2013	\$2,368.22	555170 5	GARFIELD CO CONSERVATION DISTRICT
41653	19401	3000001	9/19/2013	\$77.30	555170 71	SOUTH CADDO CONS DISTRICT
41653	19401	3000001	9/19/2013	\$655.59	555170 12	SOUTH CADDO CONS DISTRICT
41653	19401	3000001	9/19/2013	\$2,545.23	555170 9	SOUTH CADDO CONS DISTRICT

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41653	19401	3000001	9/19/2013	\$2,654.36	555170	5 SOUTH CADDO CONS DISTRICT
41654	19401	3000001	9/19/2013	\$84.74	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
41654	19401	3000001	9/19/2013	\$135.00	555170	62 LOGAN COUNTY CONSERVATION DISTRICT
41654	19401	3000001	9/19/2013	\$2,013.32	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
41654	19401	3000001	9/19/2013	\$2,835.93	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
41655	19401	3000001	9/19/2013	\$39.96	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
41655	19401	3000001	9/19/2013	\$1,398.69	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
41655	19401	3000001	9/19/2013	\$2,801.93	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
41656	19401	3000001	9/19/2013	\$14.50	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
41656	19401	3000001	9/19/2013	\$170.82	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
41656	19401	3000001	9/19/2013	\$2,780.26	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
41656	19401	3000001	9/19/2013	\$2,806.93	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
41657	19401	3000001	9/19/2013	\$80.51	555170	71 VALLIANT CONSERVATION DISTRICT
41657	19401	3000001	9/19/2013	\$100.00	555170	62 VALLIANT CONSERVATION DISTRICT
41657	19401	3000001	9/19/2013	\$2,389.15	555170	7 VALLIANT CONSERVATION DISTRICT
41657	19401	3000001	9/19/2013	\$2,768.59	555170	2 VALLIANT CONSERVATION DISTRICT
41658	19401	3000001	9/19/2013	\$100.00	555170	65 EAST CANADIAN COUNTY CONSERVATION DISTR
41658	19401	3000001	9/19/2013	\$100.00	555170	63 EAST CANADIAN COUNTY CONSERVATION DISTR
41658	19401	3000001	9/19/2013	\$153.03	555170	20 EAST CANADIAN COUNTY CONSERVATION DISTR
41658	19401	3000001	9/19/2013	\$211.88	555170	69 EAST CANADIAN COUNTY CONSERVATION DISTR
41658	19401	3000001	9/19/2013	\$2,201.08	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
41659	19401	3000001	9/19/2013	\$36.05	555170	82 WEST CADDO CONSERVATION DISTRICT
41659	19401	3000001	9/19/2013	\$36.52	555170	81 WEST CADDO CONSERVATION DISTRICT
41659	19401	3000001	9/19/2013	\$53.54	555170	20 WEST CADDO CONSERVATION DISTRICT
41659	19401	3000001	9/19/2013	\$98.87	555170	80 WEST CADDO CONSERVATION DISTRICT
41659	19401	3000001	9/19/2013	\$147.40	555170	71 WEST CADDO CONSERVATION DISTRICT
41659	19401	3000001	9/19/2013	\$2,599.53	555170	5 WEST CADDO CONSERVATION DISTRICT
41659	19401	3000001	9/19/2013	\$2,805.76	555170	2 WEST CADDO CONSERVATION DISTRICT
41660	19401	3000001	9/19/2013	\$86.05	555170	71 JACKSON COUNTY CONSERVATION DIST
41660	19401	3000001	9/19/2013	\$127.95	555170	72 JACKSON COUNTY CONSERVATION DIST
41660	19401	3000001	9/19/2013	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
41660	19401	3000001	9/19/2013	\$3,238.74	555170	5 JACKSON COUNTY CONSERVATION DIST
41661	19401	3000001	9/19/2013	\$29.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
41661	19401	3000001	9/19/2013	\$75.00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
41661	19401	3000001	9/19/2013	\$80.11	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
41661	19401	3000001	9/19/2013	\$275.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
41661	19401	3000001	9/19/2013	\$2,656.96	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
41662	19401	3000001	9/19/2013	\$22.58	555170	81 GREER COUNTY CONSERVATION DIST
41662	19401	3000001	9/19/2013	\$134.31	555170	80 GREER COUNTY CONSERVATION DIST
41662	19401	3000001	9/19/2013	\$1,011.91	555170	12 GREER COUNTY CONSERVATION DIST
41662	19401	3000001	9/19/2013	\$2,376.51	555170	5 GREER COUNTY CONSERVATION DIST
41663	19401	3000001	9/19/2013	\$65.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
41663	19401	3000001	9/19/2013	\$138.43	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
41663	19401	3000001	9/19/2013	\$452.13	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
41663	19401	3000001	9/19/2013	\$505.00	555170	61 PAWNEE COUNTY CONSERVATION DISTRICT
41663	19401	3000001	9/19/2013	\$2,384.97	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
41664	19401	3000001	9/19/2013	\$378.00	555170	74 MUSKOGEE COUNTY CONSERVATION DISTRICT
41664	19401	3000001	9/19/2013	\$1,507.22	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
41664	19401	3000001	9/19/2013	\$1,958.82	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
41664	19401	3000001	9/19/2013	\$2,163.79	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
41665	19401	3000001	9/19/2013	\$842.09	555170	12 BLAINE COUNTY CONSERVATION DISTRICT

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41665	19401	3000001	9/19/2013	\$2,121.62	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
41666	19401	3000001	9/19/2013	\$35.00	555170	68 SEQUOYAH COUNTY CONSERVATION DISTRICT
41666	19401	3000001	9/19/2013	\$86.71	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
41666	19401	3000001	9/19/2013	\$92.00	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
41666	19401	3000001	9/19/2013	\$313.02	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
41666	19401	3000001	9/19/2013	\$732.02	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
41666	19401	3000001	9/19/2013	\$2,033.00	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
41669	19401	3000001	9/23/2013	\$147.50	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
41669	40000	3000001	9/23/2013	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
41669	19401	3000001	9/23/2013	\$484.43	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
41669	19401	3000001	9/23/2013	\$2,414.36	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
41670	19401	3000001	9/23/2013	\$44.37	555170	71 LITTLE RIVER CONSERVATION DISTRICT
41670	19401	3000001	9/23/2013	\$109.97	555170	26 LITTLE RIVER CONSERVATION DISTRICT
41670	19401	3000001	9/23/2013	\$118.74	555170	11 LITTLE RIVER CONSERVATION DISTRICT
41670	19401	3000001	9/23/2013	\$1,520.29	555170	12 LITTLE RIVER CONSERVATION DISTRICT
41670	19401	3000001	9/23/2013	\$3,168.73	555170	5 LITTLE RIVER CONSERVATION DISTRICT
41671	19401	3000001	9/23/2013	\$673.89	555170	94 LITTLE RIVER CONSERVATION DISTRICT
41672	40000	3000001	9/23/2013	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
41673	19401	3000001	9/23/2013	\$42.39	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
41673	19401	3000001	9/23/2013	\$60.00	555170	76 CHEROKEE COUNTY CONSERVATION DISTRICT
41673	19401	3000001	9/23/2013	\$74.00	555170	70 CHEROKEE COUNTY CONSERVATION DISTRICT
41673	19401	3000001	9/23/2013	\$227.20	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
41673	19401	3000001	9/23/2013	\$2,143.89	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
41674	19401	3000001	9/23/2013	\$37.03	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
41674	19401	3000001	9/23/2013	\$40.00	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
41674	19401	3000001	9/23/2013	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
41674	40000	3000001	9/23/2013	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
41674	19401	3000001	9/23/2013	\$2,141.10	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
41674	19401	3000001	9/23/2013	\$2,328.89	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
41675	19401	3000001	9/23/2013	\$126.23	555170	71 CANEY VALLEY CONSERVATION DISTRICT
41675	19401	3000001	9/23/2013	\$2,044.69	555170	1 CANEY VALLEY CONSERVATION DISTRICT
41676	19401	3000001	9/23/2013	\$900.00	555170	61 ADAIR COUNTY CONSERVATION DISTRICT #67
41676	19401	3000001	9/23/2013	\$2,181.36	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
41676	19401	3000001	9/23/2013	\$2,986.36	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
41677	19401	3000001	9/23/2013	\$27.64	555170	71 KAY COUNTY CONSERVATION DISTRICT
41677	19401	3000001	9/23/2013	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
41677	40000	3000001	9/23/2013	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
41677	19401	3000001	9/23/2013	\$149.73	555170	69 KAY COUNTY CONSERVATION DISTRICT
41677	19401	3000001	9/23/2013	\$325.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
41677	19401	3000001	9/23/2013	\$915.03	555170	94 KAY COUNTY CONSERVATION DISTRICT
41677	19401	3000001	9/23/2013	\$2,400.43	555170	7 KAY COUNTY CONSERVATION DISTRICT
41677	19401	3000001	9/23/2013	\$2,747.83	555170	5 KAY COUNTY CONSERVATION DISTRICT
41677	19401	3000001	9/23/2013	\$2,925.45	555170	2 KAY COUNTY CONSERVATION DISTRICT
41678	19401	3000001	9/23/2013	\$127.63	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
41678	19401	3000001	9/23/2013	\$257.42	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
41678	19401	3000001	9/23/2013	\$1,143.24	555170	94 COAL COUNTY CONSERVATION DISTRICT #19
41678	19401	3000001	9/23/2013	\$2,250.90	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
41678	19401	3000001	9/23/2013	\$2,289.35	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
41680	19401	3000001	9/23/2013	\$25.04	555170	80 EAST WOODS COUNTY CONSERVATION DIST
41680	19401	3000001	9/23/2013	\$174.33	555170	24 EAST WOODS COUNTY CONSERVATION DIST
41680	19401	3000001	9/23/2013	\$350.30	555170	69 EAST WOODS COUNTY CONSERVATION DIST

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
41680	19401	3000001	9/23/2013	\$2,478.76	555170	1 EAST WOODS COUNTY CONSERVATION DIST
41681	19401	3000001	9/23/2013	\$53.82	555170	82 UPPER WASHITA CONSERVATION DISTRICT
41681	19401	3000001	9/23/2013	\$123.27	555170	72 UPPER WASHITA CONSERVATION DISTRICT
41681	19401	3000001	9/23/2013	\$215.53	555170	71 UPPER WASHITA CONSERVATION DISTRICT
41681	19401	3000001	9/23/2013	\$389.45	555170	80 UPPER WASHITA CONSERVATION DISTRICT
41681	19401	3000001	9/23/2013	\$3,036.57	555170	5 UPPER WASHITA CONSERVATION DISTRICT
41682	19401	3000001	9/23/2013	\$49.00	555170	24 KONAWA CONSERVATION DISTRICT
41682	19401	3000001	9/23/2013	\$2,422.13	555170	12 KONAWA CONSERVATION DISTRICT
41682	19401	3000001	9/23/2013	\$2,527.35	555170	6 KONAWA CONSERVATION DISTRICT
41683	19401	3000001	9/23/2013	\$41.07	555170	69 MCINTOSH COUNTY CONSERVATION DISTRICT
41683	40000	3000001	9/23/2013	\$139.33	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
41683	19401	3000001	9/23/2013	\$165.15	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
41683	19401	3000001	9/23/2013	<u>\$2,712.89</u>	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT

\$399,159.77 Field Services

Conservation Education

41535	19401	3000004	9/6/2013	\$48.04	536190	AUTHORITY ORDER-PCARD
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District Services

41535	19401	3000005	9/6/2013	\$73.90	522130	AUTHORITY ORDER-PCARD
41535	19401	3000005	9/6/2013	\$1,094.70	522130	AUTHORITY ORDER-PCARD
41535	19401	3000005	9/6/2013	\$393.18	531160	AUTHORITY ORDER-PCARD
41535	19401	3000005	9/6/2013	\$27.18	536130	AUTHORITY ORDER-PCARD
41535	19401	3000005	9/6/2013	\$179.95	536190	AUTHORITY ORDER-PCARD
41535	19401	3000005	9/6/2013	<u>\$2,495.31</u>	536190	AUTHORITY ORDER-PCARD

\$4,264.22 District Services

Abandoned Mine Land Reclamation

41495	40000	4000005	9/3/2013	\$57.50	521120	SHARP WILLIAM M
41495	40000	4000005	9/3/2013	\$86.51	521150	SHARP WILLIAM M
41535	40000	4000001	9/6/2013	\$43.90	515990	AUTHORITY ORDER-PCARD
41535	40000	4000005	9/6/2013	\$461.00	541190	AUTHORITY ORDER-PCARD
41603	40000	4000005	9/16/2013	\$502.29	521110	SPURLOCK DORSEY E
41604	40000	4000005	9/16/2013	\$56.50	521110	WEAVER WILLIAM C
41605	40000	4000005	9/16/2013	\$655.40	521110	NUTTLE CHARLES E
41605	40000	4000005	9/16/2013	\$65.75	521140	NUTTLE CHARLES E
41607	40000	4000005	9/16/2013	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
41639	40000	4000005	9/19/2013	<u>\$13,358.50</u>	546210	WEAVER EXCAVATING INC

\$15,327.35 Abandoned Mine Land Reclamation

Water Quality

41494	40000	5000001	9/3/2013	\$183.50	521120	SHAW KIMBERLY R
41496	40000	5000001	9/3/2013	\$9,471.00	532110	JIM PARRACK

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 28, 2013 THRU SEPTEMBER 23, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
41497	19401	5000001	9/3/2013	\$350.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
41497	40000	5000001	9/3/2013	\$985.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
41498	40000	5000001	9/3/2013	\$19.35	536140	EUREKA WATER COMPANY
41500	40000	5000001	9/3/2013	\$760.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
41500	40000	5000001	9/3/2013	\$30,882.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
41502	40000	5000001	9/3/2013	\$11,107.00	515280	COBB ENGINEERING COMPANY
41503	40000	5000001	9/3/2013	\$16,635.00	515280	COBB ENGINEERING COMPANY
41504	40000	5000001	9/3/2013	\$18,670.00	515280	COBB ENGINEERING COMPANY
41524	40000	5000001	9/6/2013	\$12,599.00	515280	COBB ENGINEERING COMPANY
41535	19401	5000001	9/6/2013	\$395.22	515490	AUTHORITY ORDER-PCARD
41535	40000	5000001	9/6/2013	\$88.14	515990	AUTHORITY ORDER-PCARD
41535	40000	5000001	9/6/2013	\$77.00	522130	AUTHORITY ORDER-PCARD
41535	19401	5000001	9/6/2013	\$308.00	522130	AUTHORITY ORDER-PCARD
41535	40000	5000001	9/6/2013	\$385.00	522130	AUTHORITY ORDER-PCARD
41535	19401	5000001	9/6/2013	\$17.96	531120	AUTHORITY ORDER-PCARD
41535	40000	5000001	9/6/2013	\$387.16	531120	AUTHORITY ORDER-PCARD
41535	19401	5000001	9/6/2013	\$252.50	531160	AUTHORITY ORDER-PCARD
41535	40000	5000001	9/6/2013	\$921.25	535120	AUTHORITY ORDER-PCARD
41535	40000	5000001	9/6/2013	\$194.40	535180	AUTHORITY ORDER-PCARD
41535	19401	5000001	9/6/2013	\$17.80	535210	AUTHORITY ORDER-PCARD
41535	19401	5000001	9/6/2013	\$162.07	535210	AUTHORITY ORDER-PCARD
41535	19401	5000001	9/6/2013	\$134.04	536140	AUTHORITY ORDER-PCARD
41535	40000	5000001	9/6/2013	\$92.50	537160	AUTHORITY ORDER-PCARD
41535	40000	5000001	9/6/2013	\$1,170.32	537170	AUTHORITY ORDER-PCARD
41535	19401	5000001	9/6/2013	\$384.41	537210	AUTHORITY ORDER-PCARD
41535	40000	5000001	9/6/2013	\$3,238.68	537210	AUTHORITY ORDER-PCARD
41536	40000	5000001	9/6/2013	\$367.00	521120	WEST AMANDA L
41539	40000	5000001	9/9/2013	\$12.90	536140	EUREKA WATER COMPANY
41585	40000	5000001	9/12/2013	\$47.15	534260	FIRST AID EXPRESS
41597	19401	5000001	9/16/2013	\$69.00	521120	CARTER NATHAN R
41597	19401	5000001	9/16/2013	\$10.50	521140	CARTER NATHAN R
41598	19401	5000001	9/16/2013	\$161.00	521120	CARTER NATHAN R
41600	19401	5000001	9/16/2013	\$161.00	521120	SHOCKLEY WESLEY E
41601	19401	5000001	9/16/2013	\$161.00	521120	MOORE JR. LEONARD I
41634	40000	5000001	9/17/2013	<u>\$235.38</u>	555170 99	CREEK COUNTY CONSERVATION DISTRICT

\$111,113.23 Water Quality

Wetlands

41501	40000	5000002	9/3/2013	\$15,795.00	515460	COBB ENGINEERING COMPANY
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Cost Share - Locally Led

41476	25000	5000004	8/29/2013	\$1,575.84	554230 1	MICHAEL W MUNCRIEF
41477	25000	5000004	8/29/2013	\$483.75	554230 26	BENJAMIN GIESBLECHT
41477	25000	5000004	8/29/2013	\$1,777.00	554230 11	BENJAMIN GIESBLECHT
41478	25000	5000004	8/29/2013	\$2,000.00	554230 1	EUGENE V RASPOJNIK
41479	25000	5000004	8/29/2013	\$600.00	554230 17	DALE HUTCHINS
41480	25000	5000004	8/29/2013	\$1,000.00	554230 1	DONNIE WEAVER

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 28, 2013 THRU SEPTEMBER 23, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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41481	25000	5000004	8/29/2013	\$2,500.00	554230	1 TERRY W COX
41482	25000	5000004	8/29/2013	\$2,000.00	554230	21 LYLE SNEARY
41483	25000	5000004	8/29/2013	\$1,638.75	554230	21 GLEN MCCONNELL
41484	25000	5000004	8/29/2013	\$2,340.00	554230	28 CHARLES S HUNHOLZ
41490	25000	5000004	9/3/2013	\$96.75	554230	26 BENJAMIN GIESBLECHT
41490	25000	5000004	9/3/2013	\$355.40	554230	11 BENJAMIN GIESBLECHT
41505	25000	5000004	9/5/2013	\$801.22	554230	40 WILL GRANT
41505	25000	5000004	9/5/2013	\$1,462.50	554230	21 WILL GRANT
41506	25000	5000004	9/5/2013	\$2,160.00	554230	28 WILLIAMS FARMS OF GOULD INC
41507	25000	5000004	9/5/2013	\$1,000.00	554230	1 TERRY STROUD
41508	25000	5000004	9/5/2013	\$576.00	554230	21 ANDERSON RICHARD
41509	25000	5000004	9/5/2013	\$1,500.00	554230	28 BRYAN W THOMAS
41510	25000	5000004	9/5/2013	\$3,023.94	554230	28 MICHEAL GORMAN
41630	25000	5000004	9/17/2013	\$231.00	554230	26 RON GARNER
41630	25000	5000004	9/17/2013	\$513.12	554230	11 RON GARNER
41631	25000	5000004	9/17/2013	\$937.50	554230	21 RICKY PETTY
41632	25000	5000004	9/17/2013	<u>\$1,506.66</u>	554230	1 LARRY J KNIGHT

\$30,079.43 Cost Share - Locally Led

Cost Share - Priority Watershed

41491	25000	5000006	9/3/2013	\$4,562.25	554230	34 DONALD R HOLLAND
41492	25000	5000006	9/3/2013	\$1,416.00	554230	34 JAMES S MADDOX
41578	25000	5000006	9/12/2013	\$12,915.00	554230	34 K WAYNE MITCHELL
41579	25000	5000006	9/12/2013	\$4,140.67	554230	13 HANK JENKS
41579	25000	5000006	9/12/2013	\$7,662.08	554230	23 HANK JENKS
41580	25000	5000006	9/12/2013	\$233.10	554230	34 BILL THOMPSON
41581	25000	5000006	9/12/2013	\$2,456.30	554230	23 JERRY F REED AND DONNA S REED
41581	25000	5000006	9/12/2013	\$4,313.20	554230	13 JERRY F REED AND DONNA S REED
41582	25000	5000009	9/12/2013	\$3,359.89	554230	40 KARLYN INGRAM
41583	25000	5000009	9/12/2013	\$1,553.60	554230	21 SHAWN COX
41583	25000	5000009	9/12/2013	\$3,007.78	554230	40 SHAWN COX
41625	25000	5000006	9/17/2013	\$2,362.50	554230	34 JB FITE SWANNANOVA TRUST
41626	25000	5000006	9/17/2013	\$1,404.00	554230	5 WARREN K MULLEN
41627	25000	5000011	9/17/2013	\$3,273.85	554230	5 JASON HAGGARD
41628	25000	5000011	9/17/2013	\$802.24	554230	5 BLAKE LARMON
41629	25000	5000011	9/17/2013	\$71.25	554230	23 KEN NEWBY
41629	25000	5000011	9/17/2013	<u>\$7,250.43</u>	554230	21 KEN NEWBY

\$60,784.14 Cost Share - Priority Watershed

Carbon Sequestration

41489	40000	5000013	9/3/2013	\$185.32	555170	99 TEXAS COUNTY CONSERVATION DISTRICT
41523	40000	5000013	9/6/2013	\$76.67	521120	SCOTT GREGORY FISHER
41523	40000	5000013	9/6/2013	\$138.00	521120	SCOTT GREGORY FISHER
41608	40000	5000013	9/16/2013	\$1,800.00	515450	SES INC
41618	40000	5000013	9/16/2013	<u>\$1,047.91</u>	555170	99 DEWEY COUNTY CONSERVATION DISTRICT

\$3,247.90 Carbon Sequestration

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 28, 2013 THRU SEPTEMBER 23, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
CREP						
41499	25000	5000014	9/3/2013	\$1,700.00	522150	RESOURCE INSTITUTE INC
ISD Data Processing						
41473	19401	8800010	9/3/2013	\$272.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41474	19401	8800010	9/3/2013	\$864.19	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41475	19401	8800010	9/3/2013	\$778.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41511	40000	8800010	9/5/2013	\$8.67	533140	51 RICOH USA INC
41511	40000	8800010	9/5/2013	\$69.02	533140	51 RICOH USA INC
41512	40000	8800010	9/5/2013	\$5.06	533140	51 RICOH USA INC
41512	40000	8800010	9/5/2013	\$89.74	533140	51 RICOH USA INC
41513	19401	8800010	9/5/2013	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
41513	19401	8800010	9/5/2013	\$5.45	533140	11 SHARP ELECTRONICS CORPORATION
41513	40000	8800010	9/5/2013	\$26.47	533140	11 SHARP ELECTRONICS CORPORATION
41514	19401	8800010	9/5/2013	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
41515	19401	8800010	9/5/2013	\$140.23	533140	11 SHARP ELECTRONICS CORPORATION
41515	19401	8800010	9/5/2013	\$299.51	533140	11 SHARP ELECTRONICS CORPORATION
41517	40000	8800010	9/5/2013	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
41518	40000	8800010	9/5/2013	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
41519	40000	8800010	9/5/2013	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
41520	40000	8800010	9/5/2013	\$120.00	533140	51 FUZZELLS CALCULATOR CORNER INC
41521	40000	8800010	9/5/2013	\$432.00	533140	51 FUZZELLS CALCULATOR CORNER INC
41525	40000	8800010	9/6/2013	\$125.03	531130	11 AT&T MOBILITY NATIONAL ACCOUNT LLC
41525	40000	8800010	9/6/2013	\$243.70	531130	11 AT&T MOBILITY NATIONAL ACCOUNT LLC
41525	40000	8800010	9/6/2013	\$312.11	531130	11 AT&T MOBILITY NATIONAL ACCOUNT LLC
41526	40000	8800010	9/6/2013	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
41526	40000	8800010	9/6/2013	\$2.20	533140	51 SHARP ELECTRONICS CORPORATION
41527	40000	8800010	9/6/2013	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
41527	40000	8800010	9/6/2013	\$24.06	533140	51 SHARP ELECTRONICS CORPORATION
41528	40000	8800010	9/6/2013	\$19.51	533140	51 SHARP ELECTRONICS CORPORATION
41529	40000	8800010	9/6/2013	\$84.85	531130	11 AT&T CORPORATION
41530	40000	8800010	9/6/2013	\$99.72	531130	11 AT&T CORPORATION
41531	40000	8800010	9/6/2013	\$141.14	531130	11 AT&T CORPORATION
41609	19401	8800010	9/16/2013	\$111.17	533140	11 SHARP ELECTRONICS CORPORATION
41609	19401	8800010	9/16/2013	\$338.89	533140	11 SHARP ELECTRONICS CORPORATION
41610	19401	8800010	9/16/2013	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
41610	19401	8800010	9/16/2013	\$16.58	533140	11 SHARP ELECTRONICS CORPORATION
41610	40000	8800010	9/16/2013	\$130.63	533140	11 SHARP ELECTRONICS CORPORATION
41624	40000	8800010	9/16/2013	\$180.00	531170	41 ONENET
41667	40000	8800010	9/20/2013	\$20,796.75	515350	14 MY CONSULTING GROUP INC
41668	40000	8800010	9/20/2013	\$4,095.00	515350	14 MY CONSULTING GROUP INC

\$31,044.58 ISD Data Processing

\$1,038,873.70 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 2013-08-01 00:00:00 and 2013-08-31 00:00:00
Report Owner Coffman, Steven
Report Time 2013-09-24 15:59:55
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Post Date

Alloc Amount

Item Description

Gibson, Sheryl

2224

TXN00362047

07/30/2013

08/01/2013

COMFORT INN SUITES

77.00

77.00

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

COMFORT INN SUITES - Purchase - Carter
(171930), 1 night, Talequah, sampling, standard
GSA rate

TXN00362048

07/30/2013

08/01/2013

BEST WESTERN TRADERS INN

77.00

77.00

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

BEST WESTERN TRADERS INN - Purchase -
Leonard Moore (107783), 1 night, Poteau,
sampling, standard GSA lodging rate

count: 2

154.00

count: 2

154.00

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

Mockabee, Kelly

8642

TXN00362045

07/31/2013

08/01/2013

BATTERIES PLUS 093

43.90

43.90

515990-1000-40000-4000001-152520000----
64500--6459003679-009-001-001BATTERIES PLUS 093 - Purchase - Batteries for
a battery backup

TXN00362593

08/01/2013

08/02/2013

STAPLES

12.96

12.96

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

STAPLES - Purchase = Pads

TXN00362594

08/01/2013

08/02/2013

XPEDX-INTL PAPER

334.60

334.60

536140-1000-19401-1000001-----64500--
6459003679-002-001-001XPEDX-INTL PAPER - Purchase - copy paper, 10
cases

TXN00365491

08/07/2013

08/08/2013

HILTON HOTELS LAFAYETT

176.96

176.96

522130-1000-19401-1000001-----64500--
6459003679-002-001-001HILTON HOTELS LAFAYETT - Rooker, 2 nights,
NACD South Central Meeting, meeting hotel

TXN00366232

08/07/2013

08/09/2013

HOLIDAY INN EXPRESS

77.00

77.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001HOLIDAY INN EXPRESS - Cheadle 106637, 1
night, microinvertebrate collections, standard GSA
lodging rate

TXN00366233

08/08/2013

08/09/2013

REGENCY INN & SUITES

73.90

73.90

522130-1000-19401-3000005-----64500--
6459003679-008-001-001REGENCY INN & SUITES - Owen 104384, 1
night, training, standard GSA lodging rate

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract

Post Date

Alloc Amount

Item Description

TXN00367109

08/08/2013

08/12/2013

BEST WESTERN CIMARRONHT

77.00

77.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001BEST WESTERN CIMARRONHT - Ashbrener
153551, 1 night, CNMP course, standard GSA
lodging rate

TXN00367110

08/08/2013

08/12/2013

BEST WESTERN CIMARRONHT

77.00

77.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001BEST WESTERN CIMARRONHT - Tripp 163258,
1 night, CNMP training, standard GSA lodging rate

TXN00367111

08/11/2013

08/12/2013

THE OKLAHOMAN-ADVERTISING

393.18

393.18

531160-1000-19401-3000005-----64500--
6459003679-008-001-001THE OKLAHOMAN-ADVERTISING - Advertising
vacant position

TXN00369492

08/15/2013

08/16/2013

MTM RECOGNITION IN STORE

17.00

17.00

552140-1000-19401-1000001-----64500--
6459003679-002-001-001MTM RECOGNITION IN STORE - Employee
recognition

TXN00369493

08/14/2013

08/16/2013

OK GOV CONVENIENCE FEE

0.84

0.84

531250-1000-40000-2000001-109020000----
64500--6459003679-015-001-002

OK GOV CONVENIENCE FEE - Fee - boat tags

TXN00369494

08/14/2013

08/16/2013

SPRINGHILL SUITES DEN D/T

1,094.70

1,094.70

522130-1000-19401-3000005-----64500--
6459003679-007-001-001SPRINGHILL SUITES DEN D/T - Project WET
USA business meeting and annual conference,
Beatty, 108930, 6 nights, meeting hotel

TXN00369495

08/14/2013

08/16/2013

OK TAX COMMISSION TAG A

33.25

33.25

531250-1000-40000-2000001-109020000----
64500--6459003679-015-001-002OK TAX COMMISSION TAG A - Watershed boat
tags

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract

Post Date

Alloc Amount

Item Description

TXN00369496

08/15/2013

08/16/2013

STAPLES

318.00

318.00

534160-1000-19401-1000001-----64500--
6459003679-002-001-001

STAPLES - Magenta Ink Cartridge

TXN00369497

08/14/2013

08/16/2013

GEO SHACK - LOUISIANA

461.00

461.00

541190-1000-40000-4000005-152520000----
64500--6459003679-010-001-001GEO SHACK - LOUISIANA - Antena assembly
and power/communication cord for Topcon Hiper

TXN00370557

08/16/2013

08/19/2013

STAPLES

34.00

34.00

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

STAPLES - Pens

TXN00371488

08/20/2013

08/21/2013

TAPEBROTHERS.COM

46.41

46.41

536190-1000-19401-3000005-----64500--
6459003679-008-001-001TAPEBROTHERS.COM - H2O water festival
activity supplies

TXN00371489

08/20/2013

08/21/2013

LA QUINTA WOODWARD

77.00

77.00

522130-1000-19401-5000001-----64500--
6459003679-001-001-002LA QUINTA WOODWARD - Lamb 238037, 1
night, sampling, standard GSA lodging rate

TXN00371490

08/20/2013

08/21/2013

PROJECT WET

2,448.90

2,448.90

536190-1000-19401-3000005-----64500--
6459003679-008-001-001

PROJECT WET - PWET workshop materials

TXN00372147

08/20/2013

08/22/2013

COMFORT INN & SUITES PONC

77.00

77.00

522130-1000-19401-5000001-----64500--
6459003679-001-001-002COMFORT INN & SUITES PONC - Carter
171930, 1 night, sampling, standard GSA lodging
rate

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Post Date

Alloc Amount

Item Description

TXN00372781

08/22/2013

08/23/2013

WME TULSA WORLD ADV

252.50

252.50

531160-1000-19401-5000001-----64500--
6459003679-001-001-002WME TULSA WORLD ADV - Vacancy
announcement

TXN00373836

08/22/2013

08/26/2013

NORTHWEST INN

77.00

77.00

522130-1000-40000-5000001-664600000-----
64500--6459003679-001-001-001NORTHWEST INN - Scott 268329, 1 night, carbon
verification, standard GSA lodging rate

TXN00373837

08/22/2013

08/26/2013

ORIENTAL TRADING CO

127.99

127.99

536190-1000-19401-3000004-----64500--
6459003679-007-001-001ORIENTAL TRADING CO - H2OK water festival
activity supplies

TXN00373841

08/22/2013

08/26/2013

AMERICAN SELF STORAGE 3

437.50

437.50

532130-1000-19401-1000001-----64500--
6459003679-002-001-001

AMERICAN SELF STORAGE 3 - rental

TXN00374255

08/27/2013

08/27/2013

AMAZON MKTPLACE PMTS

(79.95)

(79.95)

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

AMAZON MKTPLACE PMTS - Credit

TXN00374256

08/26/2013

08/27/2013

AMAZON MKTPLACE PMTS

179.95

179.95

536190-1000-19401-3000005-----64500--
6459003679-007-001-001AMAZON MKTPLACE PMTS - H2OK water
festival activity supplies

TXN00374873

08/26/2013

08/28/2013

HOLIDAY INN EXPRESS

77.00

77.00

522130-1000-40000-5000001-664600000-----
64500--6459003679-001-001-001HOLIDAY INN EXPRESS - Shaw 102260, 1 night,
data reports, standard GSA lodging rate

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Post Date

Alloc Amount

Item Description

TXN00375957

08/28/2013

08/30/2013

LA QUINTA WOODWARD

77.00

77.00

522130-1000-40000-5000001-109020000---
64500--6459003679-001-001-001

LA QUINTA WOODWARD - Scott 268329, 1 night,
carbon verification, standard GSA lodging rate

TXN00375958

08/30/2013

08/30/2013

Amazon.com

27.18

27.18

536130-1000-19401-3000005-----64500--
6459003679-008-001-001

Amazon.com - Laptop case

count: 29

7,050.77

count: 29

7,050.77

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		
Tramell, Brooks		
4510		
TXN00362046	07/31/2013	08/01/2013
USI ED GOV	88.14	88.14
515990-1000-40000-5000001-664600000----- 64500--6459003679-001-001-001		USI ED GOV - Purchase - Laminating Film
TXN00362595	07/31/2013	08/02/2013
HACH COMPANY	162.07	162.07
535210-1000-19401-5000001-----64500-- 6459003679-001-001-002		HACH COMPANY - Purchase - QA standards
TXN00362596	08/01/2013	08/02/2013
FARMERS COOP - TAHLEQUAH	92.50	92.50
537160-1000-40000-5000001-664600000----- 64500--6459003679-001-001-001		FARMERS COOP - TAHLEQUAH - Purchase - Grass seed for emergency repairs
TXN00363574	08/02/2013	08/05/2013
FISHER SCI HUS	169.51	169.51
537210-1000-19401-5000001-664600000----- 64500--6459003679-001-001-002		FISHER SCI HUS - meter calibration supplies
TXN00363575	08/02/2013	08/05/2013
FISHER SCI HUS	214.90	214.90
537210-1000-19401-5000001-664600000----- 64500--6459003679-001-001-002		FISHER SCI HUS - meter calibration supplies
TXN00365492	08/07/2013	08/08/2013
LOWES #02540	17.80	17.80
535210-1000-19401-5000001-664600000----- 64500--6459003679-001-001-002		LOWES #02540 - Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract

Post Date

Alloc Amount

Item Description

TXN00367112

08/08/2013

08/12/2013

OPPORTUNITY CENTER

921.25

921.25

OPPORTUNITY CENTER - BlueThumb Shirts

535120-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

TXN00372148

08/21/2013

08/22/2013

NICHOLS HILLS PACK AND SH

17.96

17.96

NICHOLS HILLS PACK AND SH - Monthly
shipping531120-1000-19401-5000001-664600000----
64500--6459003679-001-001-002

TXN00372777

08/21/2013

08/23/2013

MAIL-MART

387.16

387.16

MAIL-MART - monthly shipping

531120-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

TXN00372778

08/22/2013

08/23/2013

THE OKLAHOMAN CLASSIFIED

395.22

395.22

THE OKLAHOMAN CLASSIFIED - Job
Announcement515490-1000-19401-5000001-664600000----
64500--6459003679-001-001-002

TXN00372779

08/21/2013

08/23/2013

FORESTRY SUPPLIERS

1,170.32

1,170.32

FORESTRY SUPPLIERS - Pocket scales w/ case
and hooks, grass shears, countgrass hoops,
fiberglass tapes, GPS, compass537170-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

TXN00372780

08/22/2013

08/23/2013

BenMeds 1019707637

194.40

194.40

BenMeds 1019707637 -Stopwatch, Rite in the rain
paper, clipboard535180-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Post Date

Alloc Amount

Item Description

TXN00373838

08/23/2013

08/26/2013

BATTERIES PLUS 093

134.04

134.04

536140-1000-19401-5000001-664600000----
64500--6459003679-001-001-002BATTERIES PLUS 093 - AA, D, C batteries, 4
each battery backups

TXN00373839

08/22/2013

08/26/2013

HACH COMPANY

129.41

129.41

537210-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

HACH COMPANY - Reagents

TXN00373840

08/22/2013

08/26/2013

HACH COMPANY

778.12

778.12

537210-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

HACH COMPANY - Titrant supplies

TXN00373842

08/23/2013

08/26/2013

HACH COMPANY

2,331.15

2,331.15

537210-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

HACH COMPANY - Test kit reagents

count: 16

7,203.95

count: 16

7,203.95

report count: 47

14,408.72



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64500											
				192							
		19201	10	12	2,949,251.00	.00	.00	.00	2,949,251.00	.00	
		19201	20	12	590,000.00	.00	.00	.00	590,000.00	.00	
		19201	30	12	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
					9,561,684.00				9,561,684.00		
				193							
		19301	10	13	2,949,251.00	.00	.00	106,469.37	2,842,781.63	.00	
		19301	20	13	590,000.00	.00	.00	84,487.66	505,512.34	.00	
		19301	30	13	6,022,433.00	.00	.00	883,840.37	5,138,592.63	.00	
		19301	50	13	500,000.00	.00	.00	41,911.99	458,088.01	.00	
					10,061,684.00			1,116,709.39	8,944,974.61		
				194							724,434.03
		19401	10	14	2,887,037.00	.00	1,717,212.78	643,446.11	.00	526,378.11	
		19401	20	14	590,000.00	.00	67,031.69	112,781.71	.00	410,186.60	
		19401	30	14	6,454,647.00	.00	4,219,607.45	1,035,581.90	.00	1,199,457.65	
		19401	50	14	500,000.00	.00	102,941.90	95,713.73	.00	301,344.37	
		19401	88	14	30,000.00	.00	15,294.14	3,463.52	.00	11,242.34	
					10,461,684.00		6,122,087.96	1,890,986.97		2,448,609.07	
				200							5,161.92



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64500										
	205									9,144.34
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	500.00	.00	.00	18,068.00	
				64,024.00		500.00		21,200.93	42,323.07	
	210									7.12
	215									.42
	21500	20	12	1,600,000.00	.00	.00	.00	236,662.79	1,363,337.21	
	21500	20	13	1,357,654.00	.00	.00	114,756.94	1,242,897.06	.00	
				2,957,654.00			114,756.94	1,479,559.85	1,363,337.21	
	220									6,918.67
	22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	.00	22,500.00	
				79,000.00				11,588.01	67,411.99	



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64500										
	245									883,584.65
	24500	10	12	60,000.00	.00	.00	.00	2,082.24	57,917.76	
	24500	10	13	50,000.00	.00	132.66	1,568.27	2,373.13	45,925.94	
	24500	10	14	50,000.00	.00	2,500.00	.00	.00	47,500.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	50	12	52,000.00	.00	.00	773.85	11,066.38	40,159.77	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	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	
				1,045,669.00		10,718.79	2,342.12	45,355.40	987,252.69	



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64500										
	250									2,896,809.52
	25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	136,948.94	.00	651,361.06	
	25000	50	12	2,548,000.00	.00	.00	41,736.15	1,349,383.00	1,156,880.85	
	25000	50	13	2,350,000.00	.00	1,099.28	298,325.99	1,754,881.34	295,693.39	
	25000	50	14	2,164,000.00	.00	20,839.36	85,763.02	.00	2,057,397.62	
	25000	88	13	3,000.00	.00	.00	.00	.00	3,000.00	
				9,341,863.00		21,938.64	562,774.10	4,572,818.93	4,184,331.33	



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64500										
	400									8,524,077.89
	40000	10	12	281,000.00	.00	.00	.00	157,778.40	123,221.60	
	40000	10	13	159,716.00	.00	7,744.55	(77,640.50)	148,401.92	81,210.03	
	40000	10	14	285,432.00	.00	8,135.00	8,857.16	.00	268,439.84	
	40000	20	12	5,575,000.00	.00	5,037.78	.00	1,853,371.19	3,716,591.03	
	40000	20	13	7,556,199.00	165,225.75	1,916,338.41	978,583.46	2,775,355.30	1,720,696.08	
	40000	20	14	5,481,130.00	.00	827,726.08	398,456.59	.00	4,254,947.33	
	40000	30	12	1,718,861.00	.00	194.10	.00	1,462,978.56	255,688.34	
	40000	30	13	1,994,726.00	.00	4,410.20	(330,390.65)	1,914,905.34	405,801.11	
	40000	30	14	1,001,036.00	.00	69,812.32	30,843.69	.00	900,379.99	
	40000	40	12	2,991,000.00	3,660.00	181,066.16	.00	1,795,809.36	1,010,464.48	
	40000	40	13	4,806,557.00	.00	1,036,787.99	226,549.88	2,095,728.51	1,447,490.62	
	40000	40	14	4,825,000.00	.00	1,256,507.94	214,486.68	.00	3,354,005.38	
	40000	50	12	7,547,208.00	.00	66,714.10	220.00	4,096,113.26	3,384,160.64	
	40000	50	13	4,962,290.00	138,352.00	829,500.63	361,630.91	2,961,773.16	671,033.30	
	40000	50	14	6,201,896.00	59,000.00	865,132.27	485,179.12	.00	4,792,584.61	
	40000	88	13	534,560.00	3,855.83	104,721.62	41,897.45	133,877.56	250,207.54	
	40000	88	14	189,000.00	5,630.36	117,579.45	44,887.36	.00	20,902.83	
				56,110,611.00	375,723.94	7,297,408.60	2,383,561.15	19,396,092.56	26,657,824.75	



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64500										
415										3,129,863.80
41500	20	12		1,662,768.00	.00	.00	.00	318,248.82	1,344,519.18	
41500	20	13		1,962,101.00	.00	454.91	31,452.46	125,772.49	1,804,421.14	
41500	20	14		466,706.00	.00	11,805.44	2,765.52	.00	452,135.04	
				4,091,575.00		12,260.35	34,217.98	444,021.31	3,601,075.36	
424										.69
490										1,307,226.36
49000	20	12		4,300,000.00	433,231.27	18,835.94	.00	1,459,915.38	2,388,017.41	
49000	20	13		1,625,000.00	.00	61,574.18	74,306.82	1,364,632.37	124,486.63	
49000	20	14		941,135.00	.00	.00	.00	.00	941,135.00	
49000	30	12		43,000.00	.00	.00	.00	42,907.09	92.91	
49000	30	13		75,000.00	.00	.00	17,452.02	25,614.97	31,933.01	
49000	30	14		28,080.00	.00	.00	.00	.00	28,080.00	
49000	50	12		3,950,000.00	768,715.10	180,943.62	.00	2,160,787.25	839,554.03	
49000	50	13		1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				12,657,215.00	1,201,946.37	261,354.37	91,758.84	6,451,942.55	4,650,212.87	
994										(80.55)
Business Unit Totals				116,432,663.00	1,577,670.31	13,726,268.71	6,197,107.49	50,929,238.15	44,002,378.34	17,487,148.86

Oklahoma Conservation Commission
Summary of Bond Program
as of 9/24/2013

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,361,346.69	13,032,542.02	328,804.67
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	2,180,429.56	1,819,570.44
9909002	Sugar Creek FEMA and CREP Support	2,345,505.07	1,828,170.06	517,335.01
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 27,000,000.00	24,334,289.88	2,665,710.12

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

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	68-7335-1-17	to update watershed records; aerial photography of dams in several watershed projects; Implementation of Dam Watch	Amendment 3 - increases amount by \$32,500 and extends agreement to 9/30/14	8/1/2011	9/30/2014	\$102,300.00		NRCS
b	NRCS	68-7335-1-18	to update watershed emergency action plans; provide coordination of Dam Watch Pilot Program; assist NRCS with national implementation of DamWatch System.	Amendment 4 - increases amount by \$30,000 and extends agreement to 9/30/14	8/1/2011	9/30/2014	\$197,000.00		NRCS
c	NRCS	68-7335-1-09	to assist with delivery of Farm Bill.	Amendment 4 - adds \$400,000; supports TA in Cimarron, LeFlore, Dewey, Marshall, Adair as well as GA.	7/1/2011	6/30/2014	\$1,458,506.00		NRCS
d	NRCS	68-7335-2-02	to provide engineering assistance to the Commission's AML Program including planning, design and construction management.	Amendment 2 - extends agreement to September 30, 2013	11/16/2011	9/30/2013		\$185,160.00	OSM

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	*NRCS	68-7335-1-20	to develop breach inundation maps for high hazard dams	Amendment 3- adds \$25,000 and extends date to 9/30/14	8/1/2011	9/30/2014	\$81,200.00		NRCS
f	*CDs in CIG/WFEC Project Area	CIG-CDs	to provide carbon offset verification and be compensated at an hourly rate and for mileage.	Amendment 4 - adds Texas CCD, removes NRCS as funding source and extends agreement to 12/31/14	9/17/2010	12/30/2014		\$39,000.00	OACD/CIG

* 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	October 24-25, 2013	OCC/NACD/NRCS/EPA	NRCS Soil Health and Water Quality Presentation	Washington, D.C.	Phillips, Hansen	\$2,000.00	EPA310
b	*September 29-30, 2013	Oklahoma Association of Conservation Districts	Executive Board Retreat	Derrouzette, TX	Thralls	\$0.00	GR

* added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>#MTGS</u>	<u>POS#</u>
East Woods County	Kyle Schoeling	Jay Leeper	June 30, 2016		E3
Garvin	John Cothren	Jimmie Jarrell	June 30, 2014		E1
Kingfisher County	Cara Gerken	Wesley Short	June 30, 2016		E3

OKLAHOMA CONSERVATION COMMISSION
PROPOSED BUDGET REQUEST - FISCAL YEAR 2015

1	Cost of Living Pay Increase for Conservation District and Commission Personnel		\$906,000
2	Conservation District Operations		\$760,000
3	Upstream Flood Control Infrastructure		\$8,000,000
	Operation and Maintenance	\$4,000,000	
	Rehabilitation	\$4,000,000	
TOTAL			\$9,666,000

OFFICE OF GEOGRAPHIC INFORMATION
PROPOSED BUDGET REQUEST - FISCAL YEAR 2015
(Submitted by the Oklahoma Conservation Commission)

1	Operation Funding for the Office of Geographic Information	\$233,000
---	--	-----------

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

BEN POLLARD
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

DECLARATION OF ABANDONED COAL MINE EMERGENCY

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

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCA), of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

Emergency Number: OK 2013-08-05


Emergency Name: Methodist Church

Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandoned underground coal mine creating a subsidence (S). The subsidence is at the corner of a parsonage house. The failure has damaged the house and the foundation. There is active erosion directly underneath the failure area taking dirt deeper underground, indicating a mine void underneath. There is a high probability that the southwest corner of the house will have much greater separation or a substantial failure very soon. The yard area between the church building and the parsonage appears to have a long easy subsidence. This is a high activity site with foot traffic between the church buildings daily and a few hundred people onsite weekly. The subsidence creates a dangerous situation with a high probability of harm to the public.

Location:

It is located in the SE NW of Section 9, Township 5 North, Range 19 East in Latimer County (Wilburton, Oklahoma, USGS Quadrangle), Oklahoma. The site is located at 209 E. Ada Avenue in Wilburton, Oklahoma.


MIKE THRALLS
Executive Director

9/30/2013
Date

EXHIBIT #6

STATE OF OKLAHOMA • OKLAHOMA CONSERVATION COMMISSION

10/07/13

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
October 6, 2013

Administration - Executive Director

- Participated in the full staff meeting to view the North Canadian River Watershed project.
- Kicked off the agency's State Charitable Campaign
- Attended a meeting hosted by the Oklahoma Department of Wildlife Conservation presenting on the Lesser Prairie-Chicken (LPC) Range-wide Conservation Plan developed by the Lesser Prairie-Chicken Interstate Working Group and the Western Association of Fish and Wildlife Agencies
- Attended a retirement reception for Steve Thompson, Director of the Department of Environmental Quality
- Participated in a meeting scheduled by the OACDE with the Oklahoma Public Employees Association to discuss including district employees in the study for state employee salaries
-

Administration - Assistant Director

- Assisted in the hiring process of the Public Information Officer and District Liaison positions
- Participated in the full staff meeting
- Participated in the Ag Lab appreciation function hosted by the Water Quality Division
- Participated in a planning meeting for the area meeting programs
- Met with representatives of OACD to review the Commission's policies on filling vacant positions and to review the current budget situation
- Reviewed District-NRCS personnel issues with NRCS state office staff
- Worked with the NRCS state office to update a number of OCC-NRCS agreements at the end of the federal fiscal year
- Worked with OACD and OETA to obtain the Ken Burns Dust Bowl film for all conservation districts
- Assisted in the preparation of the FY 15 agency budget request

Tribal Outreach Coordinator

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

- Worked with USDA leadership to determine meeting locations and meeting subjects for FY14. Agreement is in place to do the meetings.
- OTCAC's annual meeting was held August 29 in Shawnee. This meeting was a "consultation" type meeting between USDA leadership and tribal officials. NRCS, FSA, RD, APHIS, NASS, FSIS, FNS and Langston University attended. This was a roundtable type discussion meeting. There were 70 in attendance. I set up the OCC/NRCS/OTCAC partnership display. I also facilitated the discussion.
- Continue to work with Creek Nation officials on their interest in forming a tribal conservation district and organize their agriculture and natural resource efforts.
- An outreach meeting was held in Okmulgee County at the Langford's Hereford Ranch on August 22. Overviews of services available were presented and prescribed fire and soil health discussed. There were 65 in attendance.

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA BOD meets September 26 at Roaman Nose SP.
- The OPBA BOD met at Roman Nose on August 20. Mike Thralls attended the meeting and offered continued assistance. Thralls was thanked for the support to help get this up and running. This was a business type meeting.
- OPBA has worked with OCC and the Payne County Conservation District on agreement to purchase equipment for local prescribed burn associations.
- OPBA received grant funds from the Playa Lakes Joint Venture that that had been awarded and held up by the federal sequester. The second payment for this grant has now been received.
- OPBA working with the Noble Foundation submitted a full proposal for three years of funding from the National Fish and Wildlife Foundation for \$250,000. OPBA did not get this funding.
- The online prescribed fire training being developed by John Weir and OSU-NREM is now available. My initial review impressed me with the thoroughness of the training involving OSU fact sheets and embedded videos of work. There are over 100 enrolled and completing the training.

Oklahoma Invasive Plant Council (OKIPC) –

- The annual meeting was held July 9 at the ODWC Education Center at Arcadia Lake, Edmond. More information about the OKIPC can be found at <http://ok-invasive-plant-council.org/>.

OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES and HUMAN RESOURCES DIVISION
AUGUST MONTHLY SUMMARY
Lisa Knauf Owen, Director
October 7, 2013 Commission Meeting

Provided Assistance to the Following Districts

Adair	Dewey	Haskell	Major	Pontotoc
Alfalfa	E. Woods	Hughes	Marshall	S. Caddo
Beaver	Ellis	Jefferson	Noble	Stephens
Bryan	Garfield	Kay	Nowata	Upper Washita
Cimarron	Garvin Kay	Konawa	Okfuskee	Valiant
Comanche	Grady	Latimer	Okmulgee	Wagoner
Cotton	Grant	Little River	Pawnee	Woods
Craig	Harmon	Logan	Pittsburg	Woodward

Meetings & Events Attended

*Conservation District Board Meetings Attended:

- Garvin Conservation District
- Okmulgee County

Division Activities

- * New HR Specialist, Akia Hankins has attended training for option period benefits sign up; insurance coordinator training and retirement coordinator training.
- * HR specialist provided information to agency staff regarding changes to 2014 benefits during full staff meeting.
- * Continue to provide assistance to Okmulgee County Conservation District. Prepared agenda and minutes. Paid bills and taxes. Completed tax reports. Re-advertised vacant position. Reconciled 18 months of bank statements on 2 accounts. Responded to unemployment appeal.
- * Continued providing training to Adair County secretary.
- * Worked with OMES to get computer access for new HR specialist.
- * Worked with attorney to prepare documents for unemployment appeal tribunal from former OCC employee.
- * Met with OACD leadership to discuss future funding of district positions.
- * Met with OACD staff to discuss upcoming area meetings.
- * Attended meeting with OACDE leadership and OPEA to discuss partnership between the two associations.
- * Compiled data from Fiscal Year 2015 District Budget Request submitted by districts. Provided information to Mike and Ben for Commission budget submission discussion.
- * Conducted three interviews for District Liaison position.
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail.
- * Completed billing for NRCS contributions and copier agreement.
- * Provided prescribed burn data to USFWS Partners Program for burns conducted last year.
- * Finalized work on new contributions agreement with NRCS.
- * Contacted numerous districts with issues on their reimbursement claims.
- * Reviewed FY14 Joint Plans of Operation for Conservation Districts.
- * Conducted I-9 employment verifications on part-time district employees.

- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Assisted OCC and District Staff with USDA/ITS services requests.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
SEPTEMBER MONTHLY SUMMARY**

Shanon Phillips, Director
October 7, 2013

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 131 conservation plans have been written on 23,825.45 acres in the watershed
- 18 cooperators are actively participating and 89 have completed implementation
- Conducted 0 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 0 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 0
- Total claims paid to date through 9/23/13 \$ 1,848,945.64
- Cooperators Share: \$ 907,080.26
- Funds obligated to date: \$ 1,974,039.78

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 242,599 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 15 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 173 watering facilities.
- 0 feet of pipeline was installed for a total of 63,780 feet of pipeline.
- 0 new wells were drilled for a total of 65 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 211 heavy use areas.

Activities:

- Attended DCCD Board Meeting 9/11/13
- Attended Full Staff Meeting @ Geary 9/18/13

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.

- 262 Total applicants, 208 approved to date, 112 completed, 66 currently active, 29 cancelled;
103 Conservation Plans written to date

BMP Information, added this month

- 9.6 new acres enrolled in Use Exclusion for riparian areas, 1755.3 total
- 1 new Septic system replacement this month, 88 total replaced
- 3026 L ft of riparian fence added, 119,822 L ft of riparian fence total (~22.5 miles)
- 2053 L Ft of cross fence added, 115,480 L ft of cross fence total
- 0 heavy use areas added, 2857 cu yds of heavy use area total on 91 areas
- 0 wells added, 19 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 11 ponds total
- 5353 FT of pipeline PVC added, 51,206 L ft of pipeline PVC total
- 8 watering facilities added, 100 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during August 2013: \$40,826
- Total claims paid to date through 8/22/13: \$1,787,007
- Cooperators Share: \$728,239
- Funds obligated to date: \$2,958,688

Meetings Attended

- Delaware, Cherokee and Adair Counties District Board Meetings
- EPA Tour, September 5
- OSU Extension Fall Livestock Readiness Meeting, Lincoln AR, September 13
- Full Staff Meeting, September 18
- OK Scenic Rivers Commission Septic System Workshop, Tahlequah, September 21

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 56 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 27- September 23, 2013: \$25,013.18
- Total claims paid to date through September 23, 2013: \$2,034,327.25
- Cooperators Share: \$1,419,420.01
- Total Funds Paid: \$3,453,747.26
- Funds obligated to date: \$2,432,204.89

BMPs completed in the watershed this past month:

- Added 4268 new linear feet of fencing for a total of 298,766
- Added 0 linear feet of riparian fencing this month, for a total of 46,654 linear feet
- Installed 0 new septic system this month, for a total of 30 septic systems replaced
- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 1 new watering facilities this month, for a total of 143 watering facilities

- Installed 4561 feet of pipeline this month, for a total of 60,939 feet of pipeline
- Drilled 1 new water wells this month, for a total of 43 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 570.7 acres of grass planting have been completed in the watershed.
- Installed 1 heavy use areas using concrete, gravel and geotextile this month, for a total of 178 heavy use areas

Activities:

- Attended DCCD Board Meeting 9/11/13
- Attended Full Staff Meeting @ Geary 9/18/13

Conservation Reserve Enhancement Program

- 149 applications have been taken for CREP
- One hundred forty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Nine have been Geo-referenced and are ready for contracts
- ***Seventy one contracts have been approved and signed***
- **Acreage on six contracts has been withdrawn from program leaving sixty-five viable contracts**
- Total Acreage:
 - Considered = 2,571 acres
 - Declined or Ineligible = 1,827.6 acres
 - **Contracted = 648.4 acres (Goal = 9,000 acres)**
 - **Pending = 95 acres**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,206,149.87	\$ 18,893,850.13
State	\$ 2,183.02	
Landowner	\$ 142,538.63	N/A
Total	\$ 1,350,871.52	

BMP Information

- Total linear feet of riparian fencing installed is **81,542**
- Contracted, but not yet installed = 32,050 linear feet
- Total bare-root seedlings planted to date is **97,573**
- Contracted, but not yet installed = 32,471
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed
- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation

- **Over \$312,380.00 has been paid out in cost share on best management practices for CREP!**

Activities

- Attended Cherokee CCD board meeting, Tahlequah (9/3)
- Attended Adair CCD board meeting, Stilwell (9/12)
- Participated in project tour for EPA and NRCS (9/5)
- Participated in NRCS/Cherokee CCD outreach meeting, Tahlequah (9/12)
- Participated in conference call for 2014 Southwest Stream Restoration Conference (9/18)
- Attended OCC Full Staff meeting, Geary (9/18)
- Attended ODOT Hwy 51/Barren Fork Bridge Replacement Public meeting, Briggs (9/24)
- Attended NW Arkansas Water Resource meeting, Fayetteville (9/25)
- Landowner visits, conservation plan writing, and practice certifications

North Canadian River Implementation Project

Staff conducted the following activities:

1 Performance Agreement cancelled

3 New Performance Agreements approved for a total of 150. (2 for Nutrient Management)

9 Modifications for existing Performance Agreements (7 for Nutrient Management)

Funds

- As of July 26, 2013, landowners have installed \$1,944,988.02 in BMPs.
- Of this amount, \$172,011.83 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Funds obligated to date: \$ 2,400,124.63

BMPs completed:

- No-till: 20,860 implemented acres.
- Grass Planting: 1,213 acres.
- Septic Systems: 13 substandard septic systems upgraded.
- Waterways: 6.5 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 23 wells, 18 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 571 acres protected.
- Nutrient Management on Cropland Acres – 2,260 acres (New WAG approved practice!)

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

Activities for the month of August

- Information/Outreach Booth at the CNCRCO Open House
- Full Staff Meeting Tour of the NCRWP

Caddo County Special Projects

Ed Crall Project Supervisor

Executive Summary: Attended 1 regular and 1 special Conservation District Board Meeting.

PW 1280 progress:

1. Toured possible jacks locations with Monte Jones.
 - a. Monte Jones and Chris Stoner are preparing a report for the District on why they chose not to install jacks in Sugar Creek at this time.

Other activities:

2. Participated in the annual review of the Conservation Commission non-point source activities and toured watersheds near Tahlequah.

Carbon Program

- Began finalizing draft practice standards and protocols
- Began preparing final WFEC/CIG Project reports
- Attended full staff meeting and provided progress report to staff
- Worked on Producer participation summaries for the WFEC/CIG Project
- Completed writing and editing the rangeland monitoring training video
- Trained and assisted Woodward CCD with rangeland data collection and plant identification
- Attended planning meeting for the Lesser Prairie Chicken 5-state conservation plan
- Met with steering committee to review WFEC/CIG Project outcomes and plan next phase of program
- Prepared a presentation for the NASCA fall conference
- Met with Secretary Teague to provide overview of program
- Assisted Oklahoma CCD with website

Website, Social Media, and Communications Tasks

- Maintained the OCC Twitter feed
- Met with OK.gov to add responsive design to Wetlands Program website
- Held a website training for Wetlands Program staff
- Received applications, contacted applicants, and conducted interviews for the PIO position
- Edited and published articles and feature banners for OCC's website
- Attended Information Professionals for Oklahoma (IPro) monthly meeting
- Assisted with planning the IPro annual fall conference
- Prepared to facilitate a social media roundtable at the NASCA annual conference
- Attended full staff meeting and briefed staff on new communications strategy

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for the Rotating Basin Project - 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)

- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Continued fish collections in the Rotating Basin Project 3.3 sites (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins) and special projects sites
- Began preparing site summaries and landowner contact lists for seeking site access permission for the Rotating Basin Project – 3.4 (Upper Red and Washita River Basins) beginning in 2014

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing 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**
- Participated as an Interagency Review Team member to review and recommend changes to an In-Lieu Fee program for the State of Oklahoma and the Little River Mitigation Bank (LRMB) in McCurtain County. The LRMB sponsor has completed a final instrument and is awaiting approval or denial from the US Army Corps of Engineers. The In-Lieu Fee Program sponsor should submit a final instrument for consideration in October.

Blue Thumb ~ Water Pollution Education Program

Water Quality Division ~ Oklahoma Conservation Commission

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

Education/Events Calendar

- September 4: Wetland Reserve Program, Fredrick and Walters (Jeri)
- September 5 & 6: EPA Tour of Illinois River Restoration Project (Cheryl & Jeri)
- September 10: OSU Brown Bag Lunch Blue Thumb Presentation (Jeri)
- September 9 – 15: Art of Mentoring Workshop (Arkansas) (Cheryl)
- September 17 and 23: Blue Thumb Orientation for volunteers working a shift at the Tulsa State Fair (Cheryl, Candice, and Jeri)
- September 18: Full Staff Meeting (Kevin, Candice, Jeri, and Cheryl)
- September 18: Harper County Groundwater Screening (Kim)
- September 19: Oklahoma Municipal League Round Table discussions (Kevin and Cheryl)
- September 21: Blue Thumb Presentation for Youth at Bass Pro Shop Broken Arrow (Jeri)
- September 24 & 25: Planning for North Canadian River Tour in 2014 (Cheryl & Debi)
- September 26: Recruit for Blue Thumb Training Hinton (Cheryl)
- September 26: Natural Resource Day, Oklahoma County (Candice)
- September 26: Water-Wise Workshop Presentation, Norman (Jeri)
- September 28: Blue Thumb Open House, Stillwater (Jeri)
- September 29: Tulsa State Fair shift (Cheryl)

Blue Thumb Training Sessions, etc.

- Data interpretations took place for eight different streams, led by Kim Shaw.

Additional Work taking place

- Preparation for Blue Thumb Celebration
- Oklahoma Blue Thumb Association Assistance
- Volunteer Training Recruitment
- Planning for North Canadian River 2014 Tour
- Completion of Blue Thumb publications

Management Staff

- Completed end of year 319 Program Review with EPA (09/04)
- Conducted tour of NE NPS program projects (09/05)
- Conducted NPS Working Group meeting to review latest developments in NPS Management Plan revision process (09/24)
- Completed end of year financial review with EPA (09/25)
- Fulfilled various information requests

Environmental Programs Manager

NPS Management Plan

- Reviewed ballots with suggested changes and began developing scenarios based on the results for our next NPS working group meeting on Sept. 24th.
- Met with Steve Patterson to address NPS program questions
- Working with Shelley and Greg to develop GIS layers to apply relevant data at the HUC 12 level

Wetland Reserve Program

- Construction has begun on all sites, with one site complete
- Jeri and Jim made site visits on Sept. 4th for a substantial completion inspection on the White project and toured both the McDonald and Medlock sites to check on construction progress.
- Addressed concerns by NRCS with T. McDonald's subcontractor on spreading sod and watering
- Worked with contractors to ensure proper forms were being submitted for payment and final completion of work.
- Facilitating communication between DCS, contractors and NRCS

ODOT Stream Restoration Project

- Contacted DCAM to begin development of the contracting documents on the stream restoration project with ODOT so they will be ready to go the first of Nov.

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
- Participated in EPA review of OK 319 projects and tour, 4th-6th
- Hosted meter calibration and QA session for OCC monitoring staff, 11th
- Attended OCC full staff meeting, 18th
- Participated in NPS working group meeting, 24th

Scheduled activities:

October 27-30 NPS Monitoring Conference, Cleveland, OH

Projects Coordinator

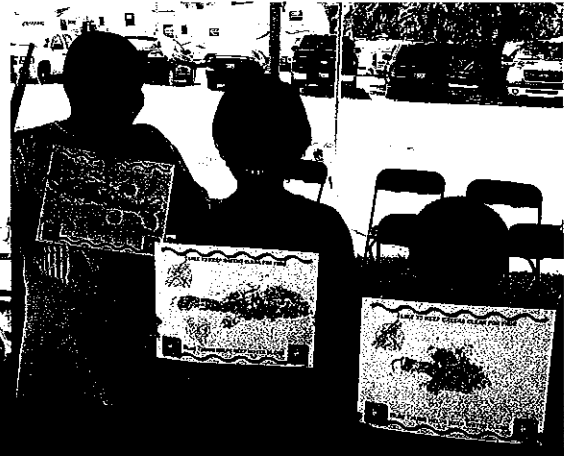
Staff submitted the following items to EPA Region 6

- Status of North Canadian River Watershed Based Plan
- fy 2010 Rotating Basin Monitoring Project Final Report
- fy 2010 North Canadian River Watershed Implementation Project Final Report
- 2013 Quality Management Plan



Blue Thumb Pictorial Report

September, 2013



Left and above: Jeri Fleming and Blue Thumb volunteer Mike Langston provide the opportunity to "fish print" at the Choctaw Nation Festival in Tuskahoma over Labor Day weekend.



Lower Left: Shanon Philips is welcomed as the first "lifetime" member of the Oklahoma Blue Thumb Association by Chairman Dennis Wilson.

Below: Candice Miller and Jason Ramming collect fish by "electroshocking" at Middle Creek in Hughes County.





Blue Thumb volunteers and Oklahoma Conservation Commission staff members provide information on the Illinois River Watershed Streambank Restoration Project during a tour held near Tahlequah earlier this month.



Cheryl Cheadle attended an “Art of Mentoring” workshop held in the Ozarks of Arkansas September 9—15. The point of the workshop was to provide guidance that attendees can use to help others form an important connection with nature.

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

Mike Kastl, AML Program Director

October 7, 2013

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

1. Wilson UM - 185 (Latimer County)
All reclamation work has been completed.
2. McSpadden - 026 (Rogers County)
All reclamation work has been completed and the site has been planted.
3. Raspotnik UM - 199 (Latimer County)
All reclamation work has been completed.
4. Reves Phase 2 North - 102 (Sequoyah County)
T. McDonald Construction, Inc., is the accepted bidder at \$209,231.10. The contractor was issued a Notice to Proceed on August 14, 2013, with a contract time of 120 days and a completion date of December 21, 2013. As of September 25 the contractor has completed approximately ~~6~~⁴ percent of the work in 28 percent of the contract time.
5. Powell UM - 232 (Haskell County)
All reclamation work has been completed.

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

1. Bacon-251 (Rogers County)
All reclamation work has been completed and site has been planted.
2. Northeastern State-166/180 (Wagoner County)
W.W. Excavating, LLC is the accepted bidder at \$1,816,890. The contractor was issued a Notice to Proceed on December 18, 2012, with a contract time of 395 days and a completion date of January 26, 2014. As of September 25 the contractor has completed approximately ~~32~~³⁵ percent of the work in 69 percent of the contract time.

FY 2013 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Baumann-205 (Rogers County)
Weaver Excavating, Inc., is the accepted bidder at \$564,535.63. The contractor was issued a Notice to Proceed on September 9, 2013, with a contract time of 311 days and a completion date of July 26, 2014. As of September 25 the contractor has completed approximately ~~5~~⁵ percent of the work in 2 percent of the contract time.

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

**Mike Sharp, State Geographic Information Coordinator & Director
September, 2013**

AML

- Sharp attended the Baumann AML Project, Rogers County, pre-work conference with contractor, Weaver Excavating, on September 3. Contractor was to begin work upon receipt of Work Order from DCS.
- OSM TIPS (Technical Innovation and Professional Services) Steering Committee held their annual meeting via web conference (instead of a face-to-face meeting) on September 3, 4 & 5 in four, 1.5 hour sessions. Sharp represents the National Association of AML Programs on the Committee.
- September 17 Sharp and Kastl met with Tracy Reeder and Chuck Nuttle, AML Inspectors, on the Northeastern State University AML Project site in Broken Arrow. Reviewed the site to assess the contractors progress and remaining work yet to be done.
- September 21-26 Sharp and Ireton attend the National Association of AML Programs Annual meeting in Daniels, West Virginia.
- Reviewed plans and specifications submitted by C.H. Guernsey for Reves Phase 3 AML Project located in Sequoyah County.

IT Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Conservation Programs, Garfield County Conservation District and Dewey County Conservation District.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Met with Bob Howard, OMES, regarding Data Center power upgrades and impacts on OGI servers.
- Conducted September 6 meeting of the State Geographic Information Council. The Council approved two nominations for gubernatorial appointees to the Council. Troyce King, Pottawatomie County Assessor, was nominated by the County Assessors Association of Oklahoma to be appointed to the position of County Assessor. Charles Brady III, GIS Coordinator-City of Ardmore, was nominated by the Municipal League to

be appointed to the position of City Government. The nominations were forwarded to the Governor's office for consideration.

- Prepared agenda and minutes for the October 4 Council meeting.
- Met with OK Department of Human Services-KIDS staff to discuss how GIS can help them in daily decision-making. These are the folks that deal with foster parents and kids as well as abused kids who are scattered across the state.
- Willoughby attended the South Central Arc User Group meeting on September 24 at the Moore-Norman Tech Center in south OKC. She participated in two presentations, one concerning the disaster response to the Moore tornado and the other one discussing the proposed state addressing standard and demonstrating a pilot program involving e911 address mapping.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
October 7, 2013

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Kingfisher Flood Initiative: project facilitation
- OCC Administration: Principle Staff meeting, Full Staff meeting; budget & finance coordination
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- Prepared and submitted NRCS agreement request for reimbursement.
- Prepared and submitted the final ARRA report for 9 NRCS agreements.
- District Board Meetings: Sequoyah County
- NRCS: watershed O&M and rehabilitation coordination
- OWRB: watershed dams & dam safety coordination

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:
 - Sequoyah County – Sallisaw 33 and 34
 - Pontotoc County – Upper Clear Boggy 34
 - Logan County – Cottonwood 54
- Administrative, technical and land rights assistance to 1 Conservation District: Dewey County – Barnitz 1
- Construction Contracting:
 - ✓ Coal County CD-Caney Coon 2, conducted final inspection July 10, finalizing final pay request
 - ✓ Adair County-Sallisaw 26, finalizing final pay request
 - ✓ South Caddo CD – Fort Cobb Laterals 10, construction progressing
 - ✓ Dewey County CD – Barnitz 1, construction progressing
- NRCS Rehabilitation Agreement Management: 11 agreements for a total of \$7.3 million
- Claims: Processed 6 rehabilitation claims for a total reimbursement of \$69,927.21
- Rehabilitation Project Status:
 - ✓ Construction Complete-33
 - ✓ Contracting/Construction Started-2
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Reviewed CSPY 14 monthly reports received from conservation districts.
- Conduct Cost Share Program Training for 15 conservation districts.
- Claims: Processed 45 cost-share claims for a total reimbursement of \$120,945.28 including:
 - 30 locally led claim for a total of \$50,465.59
 - 15 Priority Watershed claims for a total of \$70,479.69
- Assistance: Provided Cost-Share Program assistance to 13 Conservation Districts:

Garvin	Pushmataha	Seminole County
North Caddo	Noble County	Muskogee County
Little River	Washita County	Harper County
Kiowa County	Grady County	Harmon County
Woods County		

Conservation Education

- Assistance: provided conservation education assistance via phone or email to 5 conservation districts:
North Fork of Red River Cleveland County Upper Washita
Oklahoma County Stephens County
- District Education Events:
 - ✓ Coordinated and maintain check out materials
 - ✓ Assisted with development of Ouachita Mountains RC&D environmental education grants program
- OKEECC
 - ✓ Continued planning for 2013 H2Oklahoma Water Festival.
- PWET
 - ✓ Scheduled workshops for Norman Public Schools.
 - ✓ Continued planning for 2013 Regional WET-WILD-PT workshop.
- Wetlands
 - ✓ Continued work on signage for Norman riparian restoration project.
- Watersheds
 - ✓ Continued planning for 2014 North Canadian River Watershed Educators workshop.
- Meetings
 - ✓ Attended district board meeting: North Fork of Red River, Upper Washita
 - ✓ Attended Full Staff meeting

Operation & Maintenance

- Technical, administrative, and legal assistance to 18 Conservation Districts:
Tillman County Seminole County Upper Washita
East Canadian County Logan County Adair County
Okmulgee County McClain County Okfuskee County
Konawa Washita County Greer County
Deer Creek Harmon County Custer County
Dewey County Grady County Kiamichi
- Conservation District O&M FY 2015 budget request: \$11.4 million
- Provided assistance to the City of Chickasha on Congo Creek cleanup.
- Grady Watershed Shop: pending
- District Board Meetings: Garvin
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Seismic Notification System: Monitor & troubleshoot system
- DamWatch Pilot: Development, implementation and monitoring
- 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 19 watershed claims for a total reimbursement of \$36,459.39
- FY 2014 O&M Funding Requests:
 - ✓ This month: 0 request reviewed; 0 request approved for 0 Conservation Districts
 - ✓ To date: \$28,287.12 total amount allocated; 11 Conservation Districts assisted