

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma**  
**Monday, July 11, 2011 - 9:30 a.m.**

1. Call to Order.
2. Karl Jett, Area 1 Member, will be administered the Oath of Office and Loyalty Oath.
3. Roll call.
4. Pledge of Allegiance.
5. Discussion and possible approval of the June 6, 2011 regular meeting minutes.
6. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
7. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
8. Recognition of Dennis Boney, Watershed Technician, for 25 years of service.
9. Presentation of Commission Agreements (Exhibit #3):  
Discussion and possible approval of the following amended agreements:
  - a. NRCS No. 68-7335-0-42 to provide NRCS with technical and administrative assistance with vegetative restoration of NRCS flood plain easements in Jefferson, Bryan and Cotton Counties; Amendment 1 for no cost time extension to 9/30/12.
  - b. NRCS No. 7335-0-1 to provide office space at the NRCS state office in Stillwater for two Conservation Commission employees; Amendment 1 to extend to 9/30/12.
  - c. NRCS No. 69-7335-0-14 for inspection services for rehabilitation of Sallisaw 18M, Amendment 2 extends agreement to 9/30/12.
  - d. NRCS No. 69-7335-0-17 for inspection services for rehabilitation of Cottonwood 15; Amendment 2 extends agreement to 9/30/12.
  - e. NRCS No. 69-7335-0-18 for inspection services for rehabilitation of Upper Clear Boggy 35; Amendment 1 extends agreement to 9/30/12.
  - f. NRCS No. 69-7335-0-19 for inspection services for rehabilitation of Upper Clear Boggy Site 34; Amendment 2 extends agreement to 9/30/12.
  - g. NRCS No. 69-7335-0-20 for inspection services for rehabilitation of Upper Clear Boggy 33; Amendment 1 extends agreement to 9/30/12.
  - h. NRCS No. 69-7335-0-21 for inspection services for rehabilitation of Sugar Creek L44; Amendment 3 extends agreement to 9/30/12.
  - i. NRCS No. 69-7335-9-22 for rehabilitation of Upper Clear Boggy Sites 33 and 34; Amendment 3 extends agreement to 9/30/12.
  - j. NRCS No. 69-7335-9-24 for rehabilitation of Sugar Creek Site L44; Amendment 3 extends agreement to 9/30/12.
  - k. NRCS No. 69-7335-9-26 for rehabilitation of Cottonwood Site 15; Amendment 2 extends agreement to 9/30/12.

- l. NRCS No. 69-7335-9-27 for rehabilitation of Upper Clear Boggy Site 36; Amendment 2 extends agreement to 9/30/12.
- m. NRCS No. 68-7335-8-12 to provide engineering and inspection services for the FEMA Sugar Creek Watershed project ; Amendment 2 extends agreement to 9/30/14.
- n. Daniel J. Gamino & Associates for legal services; Amendment 9 for FY12.
- o. Department of Central Services Occupancy Agreement for OCC staff in the Agriculture Building; Amendment 8 for FY12.
- p. Kiowa County Conservation District (OCC-136) for watershed aide position; Amendment 1 modifies term of agreement; scope of obligation.
- q. Konawa Conservation District (OCC-113) for watershed aide position; Amendment 2 modifies term of agreement; scope of obligation.
- r. Washita County Conservation District (OCC-135) for watershed aide position; Amendment 1 modifies term of agreement; scope of obligation.
- s. Adair County Conservation District (OCC-151) to provide office space and clerical support for the CREP Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator; Amendment 3 for FY12.
- t. Blaine County Conservation District (OCC-129) to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project; Amendment 4 for FY12.
- u. Central North Canadian River Conservation District (OCC-127) to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project; Amendment 4 for FY12.
- v. Cherokee County Conservation District (OCC-12) Clerical/Record keeping support for monitoring and CREP Staff; Amendment 10 for FY12.
- w. Creek County Conservation District (OCC-17) to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL, faxes; Amendment 10 for FY12.
- x. Deer Creek Conservation District (OCC-20) to provide support on the North Canadian, CREP & FEMA projects; Amendment 10 for FY12.
- y. Delaware County Conservation District (OCC-21) Support for the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, office space; Amendment 7 for FY12.
- z. East Canadian County Conservation District (OCC-128) to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project; Amendment 4 for FY12.
- aa. North Caddo Conservation District (OCC-51) to provide office space for a Water Quality Specialist; installation, monthly fee for internet, phone/fax; Amendment 9 for FY12.
- bb. Western Farmers Electric Cooperative (OCC-146) to provide sponsorship for a carbon pilot program; Amendment 3 for FY12.
- cc. Eligible Verifying Conservation Districts in the CIG/WFEC Project area (OCC-242) to provide carbon offset verification and be compensated at an hourly rate and for mileage; Amendment 3 adds LeFlore, Talihina, Little River and Kiamichi Conservation Districts.
- dd. Northeastern State University (OCC-52) provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples; Amendment 9 for FY12.
- ee. Oklahoma Department of Agriculture, Food and Forestry (OCC-1)for laboratory services; Amendment 9 for FY12.

- ff. Oklahoma State University (OCC-261) to contract with OSU to perform streambank stabilization activities for the Illinois River Streambank Stabilization Project; Amendment 1 to correct amount of agreement.

Discussion and possible approval of the following new agreements:

- gg. LeFlore County Conservation District to assist the Natural Resources Conservation Service with delivery of Farm Bill programs by allowing district staff to provide technical assistance.
  - hh. Dewey County Conservation District to assist the Natural Resources Conservation Service with delivery of Farm Bill programs by allowing district staff to provide technical assistance.
  - ii. Cimarron County Conservation District to assist the Natural Resources Conservation Service with delivery of Farm Bill programs by allowing district staff to provide technical assistance.
  - jj. USDA APHIS-Wildlife Services to provide beaver management for watershed dams.
  - kk. Oklahoma State University (OCC-267) for the Commission to be in a key advisory capacity as the lead organization of the Oklahoma Wetlands Working Group.
  - ll. Oklahoma Scenic Rivers Commission to provide two months of funding for the USGS Gaging Station for monitoring and porta-potty maintenance.
10. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
- a. CAD: 400-Bridging the Gap between CAD and GIS Course, August 15-19, 2011, Alton, Illinois.
  - b. National Association of State Conservation Agencies 2011 Annual Meeting, September 11-15, 2011, Columbus, Ohio.
  - c. National Association of AML Programs 2011 Annual Conference, October 9-12, 2011, Olympic Valley, California.
  - d. American Water Resources Association Annual Water Resources Conference, November 7-10, 2011, Albuquerque, New Mexico.
  - e. Coalition for Agricultural Greenhouse Gases Meeting; July 19-22, 2011, Chicago, Illinois.
  - f. Soil and Water Conservation Society Annual Symposium, July 17-21, 2011, Washington, D.C.
  - g. Project WET USA Coordinators Conference, September 10-12, 2011, Bozeman, Montana.
11. Discussion and possible approval to co-sponsor the National Association of Conservation Districts South Central Regional Conference, August 7-9, 2011, Oklahoma City, Oklahoma.
12. Results of Conservation District Director Position #1 elections held June 7, 2011 (Exhibit #5).
13. Discussion and possible approval of Joint Plans of Operation for FY12 (Exhibit #6).
14. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency-Kingdom Hall, Emergency Number OK 2011-02-02 (Exhibit #7).

15. Discussion and possible approval of a request by the Deer Creek Conservation District for a variance in the certification and payment requirements for Program Year 11B. The variance is requested for the certification and payment of waterways and terraces without completing the vegetation on the waterways.
16. Discussion and possible approval of a request by the Woodward County Conservation District to add pipeline to the list of approved practices for Cost-share Program - Program Year 11B.
17. Review and possible approval of the recommendations of the Commission's Budget and Allocation Advisory Committee (Exhibit #8).
18. Conservation Commission - Fiscal Year 2012:
  - a. Discussion and possible approval of the FY12 salary for the Executive Director.
  - b. Discussion and possible approval to set the FY12 conservation district director meeting expense at \$25 per meeting (maximum of 12 meetings).
  - c. Discussion and possible approval of FY12 allocations to conservation districts for personnel and operating expenses (Exhibit #9).
  - d. Discussion and possible approval of the FY12 Budget Work Program (Exhibit #10).
19. Report by Rod Wanger, Conservation Programs Specialist, Oklahoma Farm Service Agency.
20. Public Comments.
21. New Business.
22. Break (at option of the Chair)
23. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf Owen, District Services Director
    3. Shanon Phillips, Water Quality Director
    4. Mike Kastl, Abandoned Mine Land Director
    5. Steve Coffman, Financial Management and Human Resources Director
    6. Nick Huber, Information Technology Network Management Specialist
    7. Robert Toole, Conservation Programs Director
    8. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. Oklahoma Department of Agriculture, Food and Forestry
24. Next Meeting: Tuesday, August 9, 2011 at 1:00 p.m. at the Renaissance Hotel, 10 N. Broadway Avenue, Oklahoma City, Oklahoma.
25. Adjournment.

**RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS**

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
East Woods County	Clint Olson	Self	June 30, 2014	E1
Blaine County	Steve House	Self	June 30, 2013	A
Haskell County	Jerry Terrell	Self	June 30, 2013	A
Logan County	John Kendall	Self	June 30, 2014	E1
McIntosh County	Mike Beebe	Self	June 30, 2013	A
Noble County	Cody Sullins	self	June 30, 2014	E1

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MAY 25, 2011 THRU JUNE 26, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
33465	70000	3000002	6/7/2011	\$2,062.68	512110	STATE & EDUC EMPL GRP INS BD
33465	40000	3000002	6/7/2011	\$144,117.12	512110	STATE & EDUC EMPL GRP INS BD
33466	40000	3000002	6/7/2011	\$1,745.48	512120	AFLAC
33466	70000	3000002	6/7/2011	\$4,684.61	512120	AFLAC
33483	40000	5000001	6/7/2011	\$8,000.50	515450	OKLAHOMA STATE UNIVERSITY
33579	19101	1000001	6/13/2011	\$301.04	515610	DEPARTMENT OF CENTRAL SERVICES
33599	70000	3000002	6/14/2011	\$13,869.38	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
33599	40000	3000002	6/14/2011	\$58,246.67	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
33603	40000	3000004	6/15/2011	\$12.49	519130	EMPLOYEES BENEFITS COUNCIL
33603	19101	3000005	6/15/2011	\$15.65	519130	EMPLOYEES BENEFITS COUNCIL
33603	19101	1000001	6/15/2011	\$19.58	519130	EMPLOYEES BENEFITS COUNCIL
33603	40000	4000005	6/15/2011	\$34.18	519130	EMPLOYEES BENEFITS COUNCIL
33603	40000	4000001	6/15/2011	\$59.51	519130	EMPLOYEES BENEFITS COUNCIL
33603	19101	2000001	6/15/2011	\$89.61	519130	EMPLOYEES BENEFITS COUNCIL
33603	40000	5000001	6/15/2011	\$127.85	519130	EMPLOYEES BENEFITS COUNCIL
33626	19101	1000002	6/17/2011	\$5.00	515380	OFFICE OF STATE FINANCE
33626	19101	1000002	6/17/2011	\$1,051.00	515380	OFFICE OF STATE FINANCE
33629	40000	1000004	6/21/2011	\$819.00	515350	MY CONSULTING GROUP INC
33631	24500	1000001	6/21/2011	\$2,385.75	515060	STATE AUDITOR AND INSPECTOR
H0196609	99400		5/25/2011	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0196610	99400		5/25/2011	\$363.13	633110	CONSECO HEALTH INSURANCE
H0196611	99400		5/25/2011	\$220.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0196612	99400		5/25/2011	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0196613	99400		5/25/2011	\$786.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0196614	99400		5/25/2011	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0196615	99400		5/25/2011	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0196616	99400		5/25/2011	\$5,942.00	633130	OKLA EMPLOYEES CREDIT UNION
H0196617	99400		5/25/2011	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY
H0198903	99400		6/24/2011	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0198904	99400		6/24/2011	\$363.13	633110	CONSECO HEALTH INSURANCE
H0198905	99400		6/24/2011	\$220.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0198906	99400		6/24/2011	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0198907	99400		6/24/2011	\$786.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0198908	99400		6/24/2011	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0198909	99400		6/24/2011	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0198910	99400		6/24/2011	\$5,942.00	633130	OKLA EMPLOYEES CREDIT UNION
H0198911	99400		6/24/2011	<u>\$59.17</u>	633110	TRANSAMERICA LIFE INSURANCE COMPANY

**\$253,990.88 Employee Withholdings / Retirement / Insurance**

**Administration**

33429	19101	1000005	5/26/2011	\$18.00	521140	HARRISON MARK S
33430	40000	1000001	5/26/2011	\$163.26	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33430	40000	1000002	5/26/2011	\$98.44	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33432	19101	1000005	5/26/2011	\$59.00	536140	DEPARTMENT OF CENTRAL SERVICES
33433	19101	1000005	5/26/2011	\$25.00	532140	CORYS AUDIO-VISUAL SERVICES INC
33499	19101	1000001	6/8/2011	\$8.50	531120	AUTHORITY ORDER-PCARD
33499	19101	1000001	6/8/2011	\$141.74	536140	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
33499	40000	1000001	6/8/2011	\$589.50	536140	AUTHORITY ORDER-PCARD
33499	19101	1000001	6/8/2011	\$83.97	536170	AUTHORITY ORDER-PCARD
33499	40000	1000002	6/8/2011	\$318.00	536150	AUTHORITY ORDER-PCARD
33513	40000	1000001	6/8/2011	\$359.09	521310	DAN LOWRANCE
33514	40000	1000001	6/8/2011	\$350.72	521310	JAMES GERARD GREGO
33515	40000	1000001	6/8/2011	\$312.12	521310	MIKE ROOKER
33516	40000	1000001	6/8/2011	\$234.60	521310	GEORGE STUNKARD
33517	40000	1000001	6/8/2011	\$1,216.67	521310	MATT GARD
33531	19101	1000001	6/8/2011	\$12.90	536140	EUREKA WATER COMPANY
33543	40000	1000001	6/10/2011	\$818.05	533110	OFFICE OF STATE FINANCE
33543	40000	1000001	6/10/2011	\$61.00	533130	OFFICE OF STATE FINANCE
33543	40000	1000001	6/10/2011	\$33.50	541230	OFFICE OF STATE FINANCE
33544	19101	1000001	6/10/2011	\$864.19	531230	OFFICE OF STATE FINANCE
33551	19101	1000001	6/10/2011	\$12.90	536140	EUREKA WATER COMPANY
33555	19101	1000001	6/10/2011	\$437.50	532130	AMERICAN SELF STORAGE
33570	40000	1000001	6/13/2011	\$622.20	521110	THRALLS MICHAEL L
33600	19101	1000001	6/15/2011	\$12.90	536140	EUREKA WATER COMPANY
33628	40000	1000001	6/22/2011	\$2,440.14	521310	MATT GARD
33630	19101	1000005	6/23/2011	\$384.04	531150	DEPARTMENT OF CENTRAL SERVICES
33632	19101	1000001	6/21/2011	\$24.20	531150	DEPARTMENT OF CENTRAL SERVICES
33633	40000	1000001	6/21/2011	\$446.50	532140	SHARP ELECTRONICS CORPORATION
33634	40000	1000001	6/21/2011	\$11.48	532140	SHARP ELECTRONICS CORPORATION
33634	40000	1000001	6/21/2011	\$212.50	532140	SHARP ELECTRONICS CORPORATION
33634	40000	1000001	6/21/2011	\$308.08	532140	SHARP ELECTRONICS CORPORATION
33636	19101	1000001	6/21/2011	\$33.53	531110	FEDEX FREIGHT EAST INC
33706	40000	1000001	6/24/2011	\$360.00	532140	DEPARTMENT OF CENTRAL SERVICES
33706	19101	1000001	6/24/2011	\$607.00	532140	DEPARTMENT OF CENTRAL SERVICES

**\$11,681.22 Administration**

**Watershed Operation & Maintenance**

33428	19101	2000001	5/25/2011	\$86.58	555170	96 GARVIN CONSERVATION DISTRICT
33430	40000	2000001	5/26/2011	\$350.62	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33434	21500	2000001	5/26/2011	\$142.79	555170	96 LOGAN COUNTY CONSERVATION DISTRICT
33434	40000	2000001	5/26/2011	\$265.20	555170	96 LOGAN COUNTY CONSERVATION DISTRICT
33435	40000	2000001	5/26/2011	\$4,530.94	555170	96 ADAIR COUNTY CONSERVATION DISTRICT #67
33450	19101	2000001	5/31/2011	\$121.94	531130	AT&T CORPORATION
33451	19101	2000001	5/31/2011	\$65.12	531130	AT&T CORPORATION
33453	19101	2000001	5/31/2011	\$211.96	522130	SUPER 8 MOTEL
33471	40000	2000001	6/7/2011	\$103.50	521120	PELLEY JOHNNY H
33472	40000	2000001	6/7/2011	\$115.00	521120	BONEY DENNIS L
33499	19101	2000001	6/8/2011	\$74.00	536150	AUTHORITY ORDER-PCARD
33499	40000	2000001	6/8/2011	\$2,606.01	541120	AUTHORITY ORDER-PCARD
33527	19101	2000001	6/8/2011	\$65.99	531130	AT&T CORPORATION
33532	40000	2000001	6/8/2011	\$150,117.64	545110	C-P INTEGRATED SERVICES INC
33552	19101	2000001	6/15/2011	\$4.00	533120	K & S TIRE INC
33552	19101	2000001	6/15/2011	\$9.98	533120	K & S TIRE INC
33552	19101	2000001	6/15/2011	\$35.00	533120	K & S TIRE INC
33552	19101	2000001	6/15/2011	\$40.00	533120	K & S TIRE INC
33552	19101	2000001	6/15/2011	\$104.95	533120	K & S TIRE INC

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
33552	19101	2000001	6/15/2011	\$319.16	533120	K & S TIRE INC
33556	19101	2000001	6/14/2011	\$731.68	534290	COMDATA NETWORK INC
33556	19101	2000001	6/14/2011	\$3,140.35	534290	COMDATA NETWORK INC
33567	25000	2000001	6/13/2011	\$140.00	555170	96 DEWEY COUNTY CONSERVATION DISTRICT
33582	19101	2000001	6/13/2011	\$37.18	531370	AMERICAN ELECTRIC POWER
33583	19101	2000001	6/13/2011	\$61.29	531370	AMERICAN ELECTRIC POWER
33584	19101	2000001	6/13/2011	\$0.67	531130	AT&T CORPORATION
33585	19101	2000001	6/13/2011	\$0.33	531130	AT&T CORPORATION
33586	25000	2000001	6/14/2011	\$65.00	555170	96 CANEY VALLEY CONSERVATION DISTRICT
33587	25000	2000001	6/14/2011	\$140.00	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
33588	25000	2000001	6/14/2011	\$140.00	555170	96 NORTH FORK OF RED RIVER CONSERVATION
33601	25000	2000001	6/15/2011	\$15,450.00	522150	NATIONAL WATERSHED COALITION
33621	25000	2000001	6/17/2011	\$65.00	555170	96 GARVIN CONSERVATION DISTRICT
33622	25000	2000001	6/17/2011	\$100.00	555170	96 WAGONER COUNTY CONSERVATION DIST NO 22
33627	19101	2000001	6/21/2011	\$115.50	521120	CALDWELL LARRY W
33627	19101	2000001	6/21/2011	\$21.00	521140	CALDWELL LARRY W
33627	19101	2000001	6/21/2011	\$191.32	521150	CALDWELL LARRY W
33647	19101	2000001	6/21/2011	\$89.14	555170	96 GARVIN CONSERVATION DISTRICT
33694	19101	2000001	6/24/2011	\$99.75	533120	GOATES AUTOMOTIVE
33700	25000	2000001	6/24/2011	\$500.00	555170	96 UPPER WASHITA CONSERVATION DISTRICT
33702	19101	2000001	6/24/2011	\$10.75	531360	CENTERPOINT ENERGY
33703	40000	2000001	6/24/2011	\$41,294.81	545110	C-P INTEGRATED SERVICES INC

**\$221,764.15 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

33436	40000	2000003	5/26/2011	\$173,395.46	545110	TOTAL INVESTMENT CO
33437	21500	2000003	5/26/2011	\$38,353.50	545110	EARTH BUILDERS LP
33437	49000	2000003	5/26/2011	\$71,227.92	545110	EARTH BUILDERS LP
33438	21500	2000003	5/26/2011	\$113,982.54	545110	SOUTHERN ROCK INC
33438	49000	2000003	5/26/2011	\$211,681.86	545110	SOUTHERN ROCK INC
33518	40000	2000003	6/8/2011	\$62.00	522130	AMERICINN OF STILWELL
33519	40000	2000003	6/8/2011	\$62.00	522130	AMERICINN OF STILWELL
33522	25000	2000003	6/8/2011	\$140.00	555170	96 GRADY COUNTY CONSERVATION DIST
33523	40000	2000003	6/8/2011	\$62.00	522130	AMERICINN OF STILWELL
33525	40000	2000003	6/8/2011	\$248.00	522130	AMERICINN OF STILWELL
33526	40000	2000003	6/8/2011	\$248.00	522130	AMERICINN OF STILWELL
33542	21500	2000003	6/13/2011	\$1,394.54	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
33542	40000	2000003	6/13/2011	\$2,589.85	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
33576	21500	2000003	6/13/2011	\$349.99	555170	96 EAST CANADIAN COUNTY CONSERVATION DISTR
33576	40000	2000003	6/13/2011	\$649.98	555170	96 EAST CANADIAN COUNTY CONSERVATION DISTR

**\$614,447.64 Watershed Rehabilitation**

**FEMA - Sugar Creek**

33430	41500	2000008	5/26/2011	\$20.62	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33658	41500	2000008	6/21/2011	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
33706	41500	2000008	6/24/2011	\$831.00	532140	DEPARTMENT OF CENTRAL SERVICES

**\$951.62 FEMA - Sugar Creek**

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Field Services</b>						
33428	19101	3000001	5/25/2011	\$40.81	555170	71 GARVIN CONSERVATION DISTRICT
33428	19101	3000001	5/25/2011	\$85.00	555170	62 GARVIN CONSERVATION DISTRICT
33428	19101	3000001	5/25/2011	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT
33428	19101	3000001	5/25/2011	\$2,282.33	555170	GARVIN CONSERVATION DISTRICT
33428	19101	3000001	5/25/2011	\$2,334.41	555170	2 GARVIN CONSERVATION DISTRICT
33439	19101	3000001	5/28/2011	\$2,037.06	555170	11 TULSA COUNTY CONSERVATION DISTRICT
33439	19101	3000001	5/28/2011	\$2,194.41	555170	1 TULSA COUNTY CONSERVATION DISTRICT
33456	19101	3000001	5/31/2011	\$37.20	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
33456	19101	3000001	5/31/2011	\$40.34	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
33456	19101	3000001	5/31/2011	\$56.70	555170	93 CHEROKEE COUNTY CONSERVATION DISTRICT
33456	19101	3000001	5/31/2011	\$84.00	555170	72 CHEROKEE COUNTY CONSERVATION DISTRICT
33456	19101	3000001	5/31/2011	\$139.83	555170	45 CHEROKEE COUNTY CONSERVATION DISTRICT
33456	19101	3000001	5/31/2011	\$2,139.55	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
33460	19101	3000001	6/1/2011	\$2,368.30	555170	94 SEMINOLE COUNTY CONSERVATION DISTRICT
33460	19101	3000001	6/1/2011	\$2,733.54	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
33461	19101	3000001	6/1/2011	\$2.49	555170	67 SEQUOYAH COUNTY CONSERVATION DISTRICT
33461	19101	3000001	6/1/2011	\$2,663.78	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
33461	19101	3000001	6/1/2011	\$2,798.90	555170	94 SEQUOYAH COUNTY CONSERVATION DISTRICT
33461	19101	3000001	6/1/2011	\$2,993.03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
33463	19101	3000001	6/4/2011	\$2,533.30	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
33463	19101	3000001	6/4/2011	\$2,833.52	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
33464	19101	3000001	6/4/2011	\$5.23	555170	83 KAY COUNTY CONSERVATION DISTRICT
33464	19101	3000001	6/4/2011	\$175.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
33464	19101	3000001	6/4/2011	\$375.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
33464	19101	3000001	6/4/2011	\$2,354.37	555170	7 KAY COUNTY CONSERVATION DISTRICT
33464	19101	3000001	6/4/2011	\$2,657.79	555170	5 KAY COUNTY CONSERVATION DISTRICT
33464	19101	3000001	6/4/2011	\$2,901.25	555170	2 KAY COUNTY CONSERVATION DISTRICT
33474	19101	3000001	6/7/2011	\$44.73	555170	65 KONAWA CONSERVATION DISTRICT
33474	19101	3000001	6/7/2011	\$47.00	555170	82 KONAWA CONSERVATION DISTRICT
33474	19101	3000001	6/7/2011	\$60.00	555170	74 KONAWA CONSERVATION DISTRICT
33474	19101	3000001	6/7/2011	\$775.08	555170	12 KONAWA CONSERVATION DISTRICT
33474	19101	3000001	6/7/2011	\$2,440.75	555170	6 KONAWA CONSERVATION DISTRICT
33474	19101	3000001	6/7/2011	\$2,499.02	555170	2 KONAWA CONSERVATION DISTRICT
33475	19101	3000001	6/7/2011	\$2,254.86	555170	7 GRADY COUNTY CONSERVATION DIST
33475	19101	3000001	6/7/2011	\$2,372.07	555170	6 GRADY COUNTY CONSERVATION DIST
33475	19101	3000001	6/7/2011	\$3,049.77	555170	3 GRADY COUNTY CONSERVATION DIST
33476	19101	3000001	6/7/2011	\$25.27	555170	80 GARFIELD CO CONSERVATION DISTRICT
33476	19101	3000001	6/7/2011	\$103.65	555170	71 GARFIELD CO CONSERVATION DISTRICT
33476	19101	3000001	6/7/2011	\$1,955.15	555170	1 GARFIELD CO CONSERVATION DISTRICT
33476	19101	3000001	6/7/2011	\$2,365.82	555170	5 GARFIELD CO CONSERVATION DISTRICT
33479	19101	3000001	6/7/2011	\$1,108.14	555170	7 JEFFERSON COUNTY CONSERVATION DIST
33479	19101	3000001	6/7/2011	\$2,347.23	555170	2 JEFFERSON COUNTY CONSERVATION DIST
33480	19101	3000001	6/7/2011	\$61.24	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
33480	40000	3000001	6/7/2011	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
33480	19101	3000001	6/7/2011	\$3,271.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
33499	40000	3000003	6/8/2011	\$38.69	536130	AUTHORITY ORDER-PCARD
33507	19101	3000001	6/7/2011	\$1,550.38	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
33507	19101	3000001	6/7/2011	\$2,154.89	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
33508	19101	3000001	6/8/2011	\$2,139.59	555170	5 DEWEY COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
33508	19101	3000001	6/8/2011	\$2,340.16	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
33509	19101	3000001	6/7/2011	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
33509	19101	3000001	6/7/2011	\$110.03	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
33509	19101	3000001	6/7/2011	\$145.35	555170	69 MCCLAIN COUNTY CONSERVATION DISTRICT
33509	19101	3000001	6/7/2011	\$1,797.36	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
33509	19101	3000001	6/7/2011	\$2,705.55	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
33510	19101	3000001	6/7/2011	\$2,135.39	555170	3 MAYES COUNTY CONSERVATION DISTRICT
33511	19101	3000001	6/7/2011	\$48.14	555170	80 BRYAN CONSERVATION DISTRICT
33511	19101	3000001	6/7/2011	\$79.65	555170	71 BRYAN CONSERVATION DISTRICT
33511	19101	3000001	6/7/2011	\$261.23	555170	84 BRYAN CONSERVATION DISTRICT
33511	19101	3000001	6/7/2011	\$1,953.66	555170	1 BRYAN CONSERVATION DISTRICT
33511	19101	3000001	6/7/2011	\$2,080.43	555170	9 BRYAN CONSERVATION DISTRICT
33520	40000	3000001	6/8/2011	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
33520	19101	3000001	6/8/2011	\$2,414.51	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
33521	19101	3000001	6/8/2011	\$80.64	555170	80 NORTH CADDO CONSERVATION DISTRICT
33521	19101	3000001	6/8/2011	\$87.14	555170	81 NORTH CADDO CONSERVATION DISTRICT
33521	19101	3000001	6/8/2011	\$102.56	555170	93 NORTH CADDO CONSERVATION DISTRICT
33521	19101	3000001	6/8/2011	\$103.97	555170	71 NORTH CADDO CONSERVATION DISTRICT
33521	40000	3000001	6/8/2011	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
33521	19101	3000001	6/8/2011	\$250.00	555170	92 NORTH CADDO CONSERVATION DISTRICT
33521	19101	3000001	6/8/2011	\$1,039.90	555170	12 NORTH CADDO CONSERVATION DISTRICT
33521	19101	3000001	6/8/2011	\$1,942.01	555170	1 NORTH CADDO CONSERVATION DISTRICT
33524	40000	3000001	6/8/2011	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
33524	19101	3000001	6/8/2011	\$222.12	555170	93 KIOWA COUNTY CONSERVATION DIST #76
33524	19101	3000001	6/8/2011	\$1,700.00	555170	61 KIOWA COUNTY CONSERVATION DIST #76
33524	19101	3000001	6/8/2011	\$2,064.78	555170	1 KIOWA COUNTY CONSERVATION DIST #76
33524	19101	3000001	6/8/2011	\$2,191.01	555170	6 KIOWA COUNTY CONSERVATION DIST #76
33524	19101	3000001	6/8/2011	\$2,880.68	555170	5 KIOWA COUNTY CONSERVATION DIST #76
33528	19101	3000001	6/8/2011	\$155.83	555170	93 LINCOLN COUNTY CONSERVATION DISTRICT
33528	19101	3000001	6/8/2011	\$353.66	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
33528	19101	3000001	6/8/2011	\$1,951.54	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
33528	19101	3000001	6/8/2011	\$2,257.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
33530	40000	3000003	6/9/2011	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
33534	19101	3000001	6/8/2011	\$45.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
33534	19101	3000001	6/8/2011	\$96.30	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
33534	19101	3000001	6/8/2011	\$135.00	555170	93 ATOKA COUNTY CONSERVATION DISTRICT
33534	19101	3000001	6/8/2011	\$1,895.29	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
33534	19101	3000001	6/8/2011	\$2,451.41	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
33535	19101	3000001	6/8/2011	\$80.72	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
33535	40000	3000001	6/8/2011	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
33535	19101	3000001	6/8/2011	\$1,965.18	555170	1 PAYNE COUNTY CONSERVATION DISTRICT
33535	19101	3000001	6/8/2011	\$2,127.78	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
33536	19101	3000001	6/8/2011	\$300.00	555170	92 TALIHINA CONSERVATION DISTRICT
33536	19101	3000001	6/8/2011	\$1,947.90	555170	9 TALIHINA CONSERVATION DISTRICT
33536	19101	3000001	6/8/2011	\$3,657.25	555170	5 TALIHINA CONSERVATION DISTRICT
33537	19101	3000001	6/8/2011	\$12.99	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
33537	19101	3000001	6/8/2011	\$99.40	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
33537	19101	3000001	6/8/2011	\$2,684.97	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
33537	19101	3000001	6/8/2011	\$2,764.12	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
33538	19101	3000001	6/8/2011	\$67.14	555170	22 ARBUCKLE CONSERVATION DISTRICT
33538	19101	3000001	6/8/2011	\$68.47	555170	71 ARBUCKLE CONSERVATION DISTRICT

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33538	19101	3000001	6/8/2011	\$118.00	555170	67 ARBUCKLE CONSERVATION DISTRICT
33538	19101	3000001	6/8/2011	\$3,241.36	555170	3 ARBUCKLE CONSERVATION DISTRICT
33539	19101	3000001	6/8/2011	\$2,249.91	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
33539	19101	3000001	6/8/2011	\$2,909.06	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
33540	19101	3000001	6/8/2011	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
33540	19101	3000001	6/8/2011	\$3,237.55	555170	5 JACKSON COUNTY CONSERVATION DIST
33541	19101	3000001	6/9/2011	\$44.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
33541	19101	3000001	6/9/2011	\$56.11	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
33541	19101	3000001	6/9/2011	\$225.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
33541	19101	3000001	6/9/2011	\$1,197.63	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
33541	19101	3000001	6/9/2011	\$2,720.27	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
33541	19101	3000001	6/9/2011	\$2,835.00	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
33541	19101	3000001	6/9/2011	\$3,777.42	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
33545	40000	3000003	6/10/2011	\$349.57	522110	OKLAHOMA TURNPIKE AUTHORITY
33556	19101	3000003	6/14/2011	\$93.62	534290	COMDATA NETWORK INC
33559	19101	3000001	6/13/2011	\$17.18	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
33559	19101	3000001	6/13/2011	\$47.31	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
33559	19101	3000001	6/13/2011	\$97.57	555170	93 NOBLE COUNTY CONSERVATION DISTRICT
33559	19101	3000001	6/13/2011	\$184.68	555170	24 NOBLE COUNTY CONSERVATION DISTRICT
33559	19101	3000001	6/13/2011	\$1,267.50	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
33559	19101	3000001	6/13/2011	\$2,778.34	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
33560	19101	3000001	6/13/2011	\$325.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
33560	19101	3000001	6/13/2011	\$2,348.17	555170	7 LOVE COUNTY CONSERVATION DISTRICT
33560	19101	3000001	6/13/2011	\$3,160.78	555170	5 LOVE COUNTY CONSERVATION DISTRICT
33561	40000	3000001	6/13/2011	\$139.82	555170	86 OKMULGEE COUNTY CONSERVATION DISTRICT
33561	19101	3000001	6/13/2011	\$2,227.77	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
33561	19101	3000001	6/13/2011	\$2,253.21	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
33562	40000	3000001	6/13/2011	\$51.10	555170	93 CREEK COUNTY CONSERVATION DISTRICT
33562	40000	3000001	6/13/2011	\$139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
33562	19101	3000001	6/13/2011	\$1,858.67	555170	9 CREEK COUNTY CONSERVATION DISTRICT
33562	19101	3000001	6/13/2011	\$2,594.69	555170	2 CREEK COUNTY CONSERVATION DISTRICT
33563	19101	3000001	6/13/2011	\$47.60	555170	24 OTTAWA COUNTY CONSERVATION DISTRICT
33563	19101	3000001	6/13/2011	\$83.55	555170	20 OTTAWA COUNTY CONSERVATION DISTRICT
33563	19101	3000001	6/13/2011	\$2,665.63	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
33564	19101	3000001	6/13/2011	\$114.27	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
33564	19101	3000001	6/13/2011	\$127.50	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
33564	19101	3000001	6/13/2011	\$1,953.97	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
33564	19101	3000001	6/13/2011	\$1,988.40	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
33565	19101	3000001	6/13/2011	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
33565	19101	3000001	6/13/2011	\$61.00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
33565	19101	3000001	6/13/2011	\$63.14	555170	71 CHECOTAH CONSERVATION DISTRICT #20
33565	19101	3000001	6/13/2011	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
33565	19101	3000001	6/13/2011	\$300.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
33565	19101	3000001	6/13/2011	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
33566	19101	3000001	6/13/2011	\$2,168.35	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
33566	19101	3000001	6/13/2011	\$2,971.74	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
33568	40000	3000001	6/13/2011	\$139.83	555170	86 EAST CANADIAN COUNTY CONSERVATION DISTR
33568	19101	3000001	6/13/2011	\$525.89	555170	94 EAST CANADIAN COUNTY CONSERVATION DISTR
33569	19101	3000001	6/13/2011	\$44.04	555170	23 PUSHMATAHA CONSERVATION DISTRICT #44
33569	19101	3000001	6/13/2011	\$55.16	555170	20 PUSHMATAHA CONSERVATION DISTRICT #44
33569	19101	3000001	6/13/2011	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44

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33569	19101	3000001	6/13/2011	\$57.56	555170	84 PUSHMATAHA CONSERVATION DISTRICT #44
33569	19101	3000001	6/13/2011	\$68.65	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
33569	19101	3000001	6/13/2011	\$105.10	555170	46 PUSHMATAHA CONSERVATION DISTRICT #44
33569	19101	3000001	6/13/2011	\$121.01	555170	26 PUSHMATAHA CONSERVATION DISTRICT #44
33569	19101	3000001	6/13/2011	\$1,022.68	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
33569	19101	3000001	6/13/2011	\$2,063.92	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
33586	19101	3000001	6/14/2011	\$38.97	555170	72 CANEY VALLEY CONSERVATION DISTRICT
33586	19101	3000001	6/14/2011	\$40.76	555170	93 CANEY VALLEY CONSERVATION DISTRICT
33586	19101	3000001	6/14/2011	\$119.25	555170	79 CANEY VALLEY CONSERVATION DISTRICT
33586	19101	3000001	6/14/2011	\$166.14	555170	69 CANEY VALLEY CONSERVATION DISTRICT
33586	19101	3000001	6/14/2011	\$220.50	555170	71 CANEY VALLEY CONSERVATION DISTRICT
33586	19101	3000001	6/14/2011	\$2,065.41	555170	1 CANEY VALLEY CONSERVATION DISTRICT
33586	19101	3000001	6/14/2011	\$2,368.15	555170	5 CANEY VALLEY CONSERVATION DISTRICT
33587	19101	3000001	6/14/2011	\$33.93	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
33587	19101	3000001	6/14/2011	\$40.77	555170	27 MURRAY COUNTY CONSERVATION DISTRICT
33587	40000	3000001	6/14/2011	\$139.83	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
33587	19101	3000001	6/14/2011	\$2,197.14	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
33587	19101	3000001	6/14/2011	\$2,550.44	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
33589	19101	3000001	6/14/2011	\$57.66	555170	93 JOHNSTON COUNTY CONSERVATION DIST
33589	19101	3000001	6/14/2011	\$93.10	555170	71 JOHNSTON COUNTY CONSERVATION DIST
33589	19101	3000001	6/14/2011	\$400.00	555170	83 JOHNSTON COUNTY CONSERVATION DIST
33589	19101	3000001	6/14/2011	\$2,668.55	555170	2 JOHNSTON COUNTY CONSERVATION DIST
33590	19101	3000001	6/14/2011	\$145.65	555170	82 NORTH FORK OF RED RIVER CONSERVATION
33590	19101	3000001	6/14/2011	\$690.05	555170	26 NORTH FORK OF RED RIVER CONSERVATION
33590	19101	3000001	6/14/2011	\$1,054.38	555170	80 NORTH FORK OF RED RIVER CONSERVATION
33590	19101	3000001	6/14/2011	\$2,071.36	555170	1 NORTH FORK OF RED RIVER CONSERVATION
33590	19101	3000001	6/14/2011	\$2,402.41	555170	5 NORTH FORK OF RED RIVER CONSERVATION
33591	19101	3000001	6/14/2011	\$80.00	555170	93 WOODS COUNTY CONSERVATION DISTRICT
33591	40000	3000001	6/14/2011	\$139.83	555170	86 WOODS COUNTY CONSERVATION DISTRICT
33591	19101	3000001	6/14/2011	\$1,604.33	555170	5 WOODS COUNTY CONSERVATION DISTRICT
33591	19101	3000001	6/14/2011	\$1,636.80	555170	1 WOODS COUNTY CONSERVATION DISTRICT
33592	19101	3000001	6/14/2011	\$12.79	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
33592	40000	3000001	6/14/2011	\$139.83	555170	86 PITTSBURG COUNTY CONSERVATION DISTRICT
33592	19101	3000001	6/14/2011	\$624.38	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
33592	19101	3000001	6/14/2011	\$2,060.77	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
33592	19101	3000001	6/14/2011	\$3,258.08	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
33593	19101	3000001	6/14/2011	\$2,492.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
33593	19101	3000001	6/14/2011	\$2,774.78	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
33594	19101	3000001	6/14/2011	\$66.01	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
33594	19101	3000001	6/14/2011	\$78.54	555170	69 LOGAN COUNTY CONSERVATION DISTRICT
33594	19101	3000001	6/14/2011	\$122.06	555170	93 LOGAN COUNTY CONSERVATION DISTRICT
33594	19101	3000001	6/14/2011	\$123.57	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
33594	19101	3000001	6/14/2011	\$175.75	555170	60 LOGAN COUNTY CONSERVATION DISTRICT
33594	19101	3000001	6/14/2011	\$1,970.78	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
33594	19101	3000001	6/14/2011	\$2,708.76	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
33595	40000	3000001	6/14/2011	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
33595	19101	3000001	6/14/2011	\$5,139.22	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
33596	19101	3000001	6/14/2011	\$40.58	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
33596	19101	3000001	6/14/2011	\$50.00	555170	78 CLEVELAND COUNTY CONSERVATION DISTRICT
33596	19101	3000001	6/14/2011	\$52.09	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
33596	19101	3000001	6/14/2011	\$100.00	555170	62 CLEVELAND COUNTY CONSERVATION DISTRICT

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33596	19101	3000001	6/14/2011	\$2,839.30	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
33597	19101	3000001	6/14/2011	\$13.62	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
33597	19101	3000001	6/14/2011	\$685.73	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
33597	19101	3000001	6/14/2011	\$2,914.15	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
33598	19101	3000001	6/14/2011	\$30.65	555170	82 WEST CADDO CONSERVATION DISTRICT
33598	19101	3000001	6/14/2011	\$66.30	555170	81 WEST CADDO CONSERVATION DISTRICT
33598	19101	3000001	6/14/2011	\$67.32	555170	69 WEST CADDO CONSERVATION DISTRICT
33598	19101	3000001	6/14/2011	\$74.91	555170	80 WEST CADDO CONSERVATION DISTRICT
33598	19101	3000001	6/14/2011	\$166.67	555170	64 WEST CADDO CONSERVATION DISTRICT
33598	19101	3000001	6/14/2011	\$273.63	555170	71 WEST CADDO CONSERVATION DISTRICT
33598	19101	3000001	6/14/2011	\$297.46	555170	93 WEST CADDO CONSERVATION DISTRICT
33598	19101	3000001	6/14/2011	\$2,513.26	555170	5 WEST CADDO CONSERVATION DISTRICT
33598	19101	3000001	6/14/2011	\$2,776.20	555170	2 WEST CADDO CONSERVATION DISTRICT
33604	19101	3000001	6/17/2011	\$2,356.96	555170	7 VALLIANT CONSERVATION DISTRICT
33604	19101	3000001	6/17/2011	\$2,744.08	555170	2 VALLIANT CONSERVATION DISTRICT
33605	19101	3000001	6/17/2011	\$70.28	555170	26 TEXAS COUNTY CONSERVATION DISTRICT
33605	19101	3000001	6/17/2011	\$96.38	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
33605	19101	3000001	6/17/2011	\$193.14	555170	24 TEXAS COUNTY CONSERVATION DISTRICT
33605	19101	3000001	6/17/2011	\$233.01	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
33605	19101	3000001	6/17/2011	\$1,781.42	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
33605	19101	3000001	6/17/2011	\$2,064.78	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
33606	19101	3000001	6/17/2011	\$2,168.02	555170	7 UPPER WASHITA CONSERVATION DISTRICT
33606	19101	3000001	6/17/2011	\$2,998.77	555170	5 UPPER WASHITA CONSERVATION DISTRICT
33607	19101	3000001	6/17/2011	\$1,684.73	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
33607	19101	3000001	6/17/2011	\$2,139.06	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
33607	19101	3000001	6/17/2011	\$2,412.21	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
33608	19101	3000001	6/17/2011	\$128.14	555170	26 ADAIR COUNTY CONSERVATION DISTRICT #67
33608	19101	3000001	6/17/2011	\$2,958.45	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
33608	19101	3000001	6/17/2011	\$3,072.45	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
33609	19101	3000001	6/17/2011	\$1,971.66	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
33609	19101	3000001	6/17/2011	\$2,387.51	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
33609	19101	3000001	6/17/2011	\$3,768.39	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
33610	19101	3000001	6/17/2011	\$1,967.75	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
33610	19101	3000001	6/17/2011	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
33611	19101	3000001	6/17/2011	\$1,095.00	555170	84 BLAINE COUNTY CONSERVATION DISTRICT
33611	19101	3000001	6/17/2011	\$2,119.16	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
33611	19101	3000001	6/17/2011	\$2,170.99	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
33612	19101	3000001	6/17/2011	\$1,249.82	555170	12 DELAWARE CO CONSERVATION DISTRICT
33612	19101	3000001	6/17/2011	\$2,431.60	555170	1 DELAWARE CO CONSERVATION DISTRICT
33613	19101	3000001	6/17/2011	\$2,047.13	555170	1 KIAMICHI CONSERVATION DISTRICT
33613	19101	3000001	6/17/2011	\$2,796.94	555170	5 KIAMICHI CONSERVATION DISTRICT
33614	19101	3000001	6/17/2011	\$53.98	555170	20 GRANT COUNTY CONSERVATION DISTRICT
33614	19101	3000001	6/17/2011	\$81.51	555170	71 GRANT COUNTY CONSERVATION DISTRICT
33614	19101	3000001	6/17/2011	\$137.54	555170	79 GRANT COUNTY CONSERVATION DISTRICT
33614	19101	3000001	6/17/2011	\$1,997.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
33614	19101	3000001	6/17/2011	\$2,312.98	555170	2 GRANT COUNTY CONSERVATION DISTRICT
33615	40000	3000001	6/17/2011	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
33615	19101	3000001	6/17/2011	\$300.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
33615	19101	3000001	6/17/2011	\$2,170.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
33615	19101	3000001	6/17/2011	\$2,955.73	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
33616	19101	3000001	6/17/2011	\$30.00	555170	82 CUSTER COUNTY CONSERVATION DISTRICT

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33616	19101	3000001	6/17/2011	\$37.01	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
33616	19101	3000001	6/17/2011	\$55.37	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
33616	40000	3000001	6/17/2011	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
33616	19101	3000001	6/17/2011	\$2,320.74	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
33616	19101	3000001	6/17/2011	\$2,363.14	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
33617	19101	3000001	6/17/2011	\$41.76	555170	93 LITTLE RIVER CONSERVATION DISTRICT
33617	19101	3000001	6/17/2011	\$103.01	555170	11 LITTLE RIVER CONSERVATION DISTRICT
33617	40000	3000001	6/17/2011	\$139.83	555170	86 LITTLE RIVER CONSERVATION DISTRICT
33617	19101	3000001	6/17/2011	\$2,330.91	555170	2 LITTLE RIVER CONSERVATION DISTRICT
33617	19101	3000001	6/17/2011	\$3,165.55	555170	5 LITTLE RIVER CONSERVATION DISTRICT
33618	19101	3000001	6/17/2011	\$580.82	555170	46 HUGHES COUNTY CONSERVATION DIST
33618	19101	3000001	6/17/2011	\$1,048.24	555170	12 HUGHES COUNTY CONSERVATION DIST
33618	19101	3000001	6/17/2011	\$2,284.16	555170	7 HUGHES COUNTY CONSERVATION DIST
33618	19101	3000001	6/17/2011	\$2,602.52	555170	2 HUGHES COUNTY CONSERVATION DIST
33619	19101	3000001	6/17/2011	\$138.21	555170	93 GREER COUNTY CONSERVATION DIST
33619	19101	3000001	6/17/2011	\$1,817.13	555170	94 GREER COUNTY CONSERVATION DIST
33619	19101	3000001	6/17/2011	\$2,119.30	555170	1 GREER COUNTY CONSERVATION DIST
33619	19101	3000001	6/17/2011	\$2,402.95	555170	5 GREER COUNTY CONSERVATION DIST
33620	19101	3000001	6/17/2011	\$56.30	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
33620	40000	3000001	6/17/2011	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
33620	19101	3000001	6/17/2011	\$2,392.82	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
33620	19101	3000001	6/17/2011	\$2,733.42	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
33642	19101	3000001	6/21/2011	\$1,614.75	555170	94 HUGHES COUNTY CONSERVATION DIST
33643	40000	3000001	6/21/2011	\$139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
33643	19101	3000001	6/21/2011	\$2,852.77	555170	2 COTTON COUNTY CONSERVATION DISTRICT
33643	19101	3000001	6/21/2011	\$2,999.08	555170	5 COTTON COUNTY CONSERVATION DISTRICT
33644	19101	3000001	6/21/2011	\$40.36	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
33644	40000	3000001	6/21/2011	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
33644	19101	3000001	6/21/2011	\$2,139.55	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
33645	19101	3000001	6/21/2011	\$19.10	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
33645	19101	3000001	6/21/2011	\$1,918.00	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
33645	19101	3000001	6/21/2011	\$2,672.65	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
33645	19101	3000001	6/21/2011	\$2,917.73	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
33646	19101	3000001	6/21/2011	\$41.93	555170	24 CENTRAL N CANADIAN RIVER CONSERVATION
33646	19101	3000001	6/21/2011	\$45.00	555170	31 CENTRAL N CANADIAN RIVER CONSERVATION
33646	19101	3000001	6/21/2011	\$557.35	555170	20 CENTRAL N CANADIAN RIVER CONSERVATION
33646	19101	3000001	6/21/2011	\$1,277.17	555170	83 CENTRAL N CANADIAN RIVER CONSERVATION
33646	19101	3000001	6/21/2011	\$1,300.00	555170	84 CENTRAL N CANADIAN RIVER CONSERVATION
33647	19101	3000001	6/21/2011	\$38.23	555170	71 GARVIN CONSERVATION DISTRICT
33647	19101	3000001	6/21/2011	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT
33647	19101	3000001	6/21/2011	\$2,282.33	555170	11 GARVIN CONSERVATION DISTRICT
33647	19101	3000001	6/21/2011	\$2,334.41	555170	2 GARVIN CONSERVATION DISTRICT
33648	19101	3000001	6/21/2011	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
33648	19101	3000001	6/21/2011	\$50.88	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
33648	19101	3000001	6/21/2011	\$141.06	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
33648	19101	3000001	6/21/2011	\$2,749.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
33648	19101	3000001	6/21/2011	\$2,778.37	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
33649	19101	3000001	6/21/2011	\$10.86	555170	71 HARPER COUNTY CONSERVATION DISTRICT
33649	40000	3000001	6/21/2011	\$139.83	555170	86 HARPER COUNTY CONSERVATION DISTRICT
33649	19101	3000001	6/21/2011	\$2,743.04	555170	2 HARPER COUNTY CONSERVATION DISTRICT
33650	40000	3000001	6/21/2011	\$139.83	555170	86 CENTRAL N CANADIAN RIVER CONSERVATION

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33650	19101	3000001	6/21/2011	\$1,868.43	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
33650	19101	3000001	6/21/2011	\$1,917.35	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
33687	19101	3000001	6/23/2011	\$5.23	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
33687	19101	3000001	6/23/2011	\$57.95	555170	93 CIMARRON COUNTY CONSERVATION DISTRICT
33687	19101	3000001	6/23/2011	\$114.52	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
33687	40000	3000001	6/23/2011	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
33687	19101	3000001	6/23/2011	\$153.90	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
33687	19101	3000001	6/23/2011	\$2,662.69	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
33687	19101	3000001	6/23/2011	\$3,111.03	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
33688	40000	3000001	6/23/2011	\$139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
33688	19101	3000001	6/23/2011	\$2,031.24	555170	9 SHAWNEE CONSERVATION DISTRICT
33688	19101	3000001	6/23/2011	\$2,796.94	555170	11 SHAWNEE CONSERVATION DISTRICT
33689	40000	3000001	6/23/2011	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
33689	19101	3000001	6/23/2011	\$325.00	555170	92 DEER CREEK CONSERVATION DISTRICT
33689	19101	3000001	6/23/2011	\$2,138.26	555170	11 DEER CREEK CONSERVATION DISTRICT
33689	19101	3000001	6/23/2011	\$2,529.37	555170	5 DEER CREEK CONSERVATION DISTRICT
33690	19101	3000001	6/23/2011	\$138.50	555170	93 PONTOTOC COUNTY C D
33690	40000	3000001	6/23/2011	\$139.83	555170	86 PONTOTOC COUNTY C D
33690	19101	3000001	6/23/2011	\$2,064.78	555170	1 PONTOTOC COUNTY C D
33690	19101	3000001	6/23/2011	\$2,140.22	555170	5 PONTOTOC COUNTY C D
33691	19101	3000001	6/23/2011	\$67.50	555170	93 COAL COUNTY CONSERVATION DISTRICT #19
33691	19101	3000001	6/23/2011	\$84.19	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
33691	19101	3000001	6/23/2011	\$84.50	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
33691	40000	3000001	6/23/2011	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
33691	19101	3000001	6/23/2011	\$2,185.64	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
33691	19101	3000001	6/23/2011	\$2,254.89	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
33692	19101	3000001	6/23/2011	\$139.40	555170	62 KIOWA COUNTY CONSERVATION DIST #76
33692	19101	3000001	6/23/2011	\$304.25	555170	84 KIOWA COUNTY CONSERVATION DIST #76
33692	19101	3000001	6/23/2011	\$715.00	555170	76 KIOWA COUNTY CONSERVATION DIST #76
33692	19101	3000001	6/23/2011	\$750.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
33695	19101	3000001	6/24/2011	\$20.00	555170	72 MCINTOSH COUNTY CONSERVATION DISTRICT
33695	19101	3000001	6/24/2011	\$57.30	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
33695	19101	3000001	6/24/2011	\$225.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
33695	19101	3000001	6/24/2011	\$1,389.58	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
33705	19101	3000001	6/24/2011	\$37.50	555170	93 ELLIS COUNTY CONSERVATION DISTRICT
33705	19101	3000001	6/24/2011	\$335.52	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
33705	19101	3000001	6/24/2011	\$1,862.22	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
33705	19101	3000001	6/24/2011	\$1,965.40	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
33706	19101	3000003	6/24/2011	\$277.00	532140	DEPARTMENT OF CENTRAL SERVICES
33706	19101	3000003	6/24/2011	<u>\$499.00</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$410,322.63 Field Services**

**Conservation Education**

33659	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33660	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33661	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33662	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33663	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33664	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN

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33665	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33666	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33667	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33668	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33669	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33670	19101	3000004	6/21/2011	\$77.00	522130	NORTHWEST INN
33671	19101	3000004	6/21/2011	\$95.00	522130	NORTHWEST INN
33672	19101	3000004	6/21/2011	\$95.00	522130	NORTHWEST INN
33673	19101	3000004	6/21/2011	\$95.00	522130	NORTHWEST INN
33701	19101	3000004	6/24/2011	<u>\$500.00</u>	555170	99 OKMULGEE COUNTY CONSERVATION DISTRICT

**\$1,709.00 Conservation Education**

**District Services**

33457	40000	3000005	5/31/2011	\$408.00	555170	99 TULSA COUNTY CONSERVATION DISTRICT
33512	40000	3000005	6/8/2011	\$56.00	521120	KNAUF OWEN LISA R
33512	40000	3000005	6/8/2011	<u>\$12.00</u>	521140	KNAUF OWEN LISA R

**\$476.00 District Services**

**Abandoned Mine Land Reclamation**

33430	40000	4000005	5/26/2011	\$84.48	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33431	40000	4000005	5/28/2011	\$49.99	533120	WILLIAMS CHEVROLET
33452	40000	4000005	5/31/2011	\$152.54	533120	GENES AUTOMOTIVE INC
33454	40000	4000005	5/31/2011	\$8,974.00	545110	FRAZIER CONSTRUCTION INC
33467	40000	4000005	6/7/2011	\$150.96	521110	REEDER TRACY L
33468	40000	4000005	6/7/2011	\$495.72	521110	WEAVER WILLIAM C
33469	40000	4000005	6/7/2011	\$395.25	521110	NUTTLE CHARLES E
33470	40000	4000005	6/7/2011	\$303.45	521110	SPURLOCK DORSEY E
33493	40000	4000005	6/7/2011	\$80,361.60	545110	GOAD & SONS CONSTRUCTION LLC
33499	40000	4000001	6/8/2011	\$48.86	536130	AUTHORITY ORDER-PCARD
33529	40000	4000005	6/9/2011	\$100.00	531600	DEPARTMENT OF CENTRAL SERVICES
33553	40000	4000001	6/10/2011	\$2,364.00	541120	DELL MARKETING LP
33554	40000	4000005	6/14/2011	\$241.43	531110	PANHANDLE AREA SHELTERED WORKSHOP
33554	40000	4000005	6/14/2011	\$442.50	534270	PANHANDLE AREA SHELTERED WORKSHOP
33556	40000	4000005	6/14/2011	\$606.12	534290	COMDATA NETWORK INC
33577	40000	4000005	6/13/2011	\$49.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
33578	40000	4000005	6/13/2011	\$7,855.00	531600	DEPARTMENT OF CENTRAL SERVICES
33580	40000	4000005	6/13/2011	\$7,200.00	555170	99 SEQUOYAH COUNTY CONSERVATION DISTRICT
33581	40000	4000005	6/13/2011	\$49,194.16	545110	THOMAS CONSTRUCTION INC
33693	40000	4000005	6/24/2011	\$19.38	521210	SHARP WILLIAM M
33693	40000	4000005	6/24/2011	\$165.00	521230	SHARP WILLIAM M
33693	40000	4000005	6/24/2011	\$43.00	521240	SHARP WILLIAM M
33693	40000	4000005	6/24/2011	\$21.00	521250	SHARP WILLIAM M
33693	40000	4000005	6/24/2011	<u>\$225.22</u>	521260	SHARP WILLIAM M

**\$159,543.65 Abandoned Mine Land Reclamation**

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<b>Water Quality</b>						
33430	40000	5000001	5/26/2011	\$54.42	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33430	40000	5000001	5/26/2011	\$364.20	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33444	40000	5000001	5/31/2011	\$69.00	521120	MOORE JR. LEONARD I
33444	40000	5000001	5/31/2011	\$79.75	521150	MOORE JR. LEONARD I
33445	40000	5000001	5/31/2011	\$57.50	521120	SHAW KIMBERLY R
33445	40000	5000001	5/31/2011	\$83.78	521150	SHAW KIMBERLY R
33446	40000	5000001	5/31/2011	\$69.00	521120	SCHROEDER BRADY
33447	40000	5000001	5/31/2011	\$69.00	521120	SHOCKLEY WESLEY E
33447	40000	5000001	5/31/2011	\$70.00	521150	SHOCKLEY WESLEY E
33448	40000	5000001	5/31/2011	\$69.00	521120	MOORE JR. LEONARD I
33448	40000	5000001	5/31/2011	\$59.86	521150	MOORE JR. LEONARD I
33455	40000	5000001	5/31/2011	\$121.62	555170	99 JACKSON COUNTY CONSERVATION DIST
33473	40000	5000001	6/7/2011	\$241.50	521120	LEMMON JEAN R
33473	40000	5000001	6/7/2011	\$428.43	521150	LEMMON JEAN R
33477	40000	5000001	6/7/2011	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
33478	40000	5000001	6/7/2011	\$128.90	532140	SHARP ELECTRONICS CORPORATION
33481	40000	5000001	6/7/2011	\$38.87	532140	SHARP ELECTRONICS CORPORATION
33481	40000	5000001	6/7/2011	\$128.80	532140	SHARP ELECTRONICS CORPORATION
33482	40000	5000001	6/7/2011	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
33484	40000	5000001	6/7/2011	\$1,070.41	555170	88 CREEK COUNTY CONSERVATION DISTRICT
33485	40000	5000001	6/7/2011	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
33491	40000	5000001	6/7/2011	\$12.90	536140	EUREKA WATER COMPANY
33492	40000	5000001	6/7/2011	\$6.45	536140	EUREKA WATER COMPANY
33494	40000	5000001	6/7/2011	\$3,078.00	541120	DELL MARKETING LP
33495	40000	5000001	6/7/2011	\$2,451.00	541120	DELL MARKETING LP
33496	40000	5000001	6/7/2011	\$700.00	522150	NATIONAL WATERSHED COALITION
33497	40000	5000001	6/7/2011	\$80.00	531250	WALKER COMPANIES
33498	40000	5000001	6/7/2011	\$80.00	531410	METRO TECHNOLOGY CENTERS
33499	40000	5000001	6/8/2011	\$4.99	531110	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$8.50	531110	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$8.50	531110	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$11.68	531110	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$52.80	531120	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$795.00	531170	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$1,375.00	531170	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$3,150.00	534260	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$29.95	535120	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$29.95	535120	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$54.40	535120	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$180.68	535180	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$345.67	535180	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$31.58	536130	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$141.60	536130	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$82.12	536140	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$86.16	536140	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$83.00	536150	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$137.31	536190	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$301.60	537170	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$30.32	537210	AUTHORITY ORDER-PCARD

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33499	40000	5000001	6/8/2011	\$36.94	537210	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$150.00	537210	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$181.31	537210	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$291.99	537210	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$314.40	537210	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$875.00	537210	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$2,072.51	537210	AUTHORITY ORDER-PCARD
33499	40000	5000001	6/8/2011	\$3,016.31	537210	AUTHORITY ORDER-PCARD
33533	40000	5000001	6/8/2011	\$266.30	555170	99 WASHITA COUNTY CONSERVATION DISTRICT
33547	40000	5000001	6/10/2011	\$138.00	521120	ZAWROTNY STEVEN M
33547	40000	5000001	6/10/2011	\$154.00	521150	ZAWROTNY STEVEN M
33548	40000	5000001	6/10/2011	\$184.00	521120	SHAW KIMBERLY R
33548	40000	5000001	6/10/2011	\$326.84	521150	SHAW KIMBERLY R
33571	40000	5000001	6/13/2011	\$21.16	531110	MAIL MART
33572	40000	5000001	6/13/2011	\$3.05	531110	MAIL MART
33573	40000	5000001	6/13/2011	\$20.92	531110	MAIL MART
33574	40000	5000001	6/13/2011	\$24.20	531110	MAIL MART
33575	40000	5000001	6/13/2011	\$25.64	531110	MAIL MART
33635	40000	5000001	6/21/2011	\$16.11	531130	AT&T CORPORATION
33651	40000	5000001	6/21/2011	\$161.00	521120	CHEADLE CHERYL L
33651	40000	5000001	6/21/2011	\$240.15	521150	CHEADLE CHERYL L
33652	40000	5000001	6/21/2011	\$150.50	521120	CARR JERRY D
33652	40000	5000001	6/21/2011	\$10.72	521140	CARR JERRY D
33652	40000	5000001	6/21/2011	\$268.05	521150	CARR JERRY D
33653	40000	5000001	6/21/2011	\$69.00	521120	GUSHI RYAN K
33654	40000	5000001	6/21/2011	\$138.00	521120	GRAVES GRANT M
33655	40000	5000001	6/21/2011	\$69.00	521120	DEVILBISS MACKENZIE
33656	40000	5000001	6/21/2011	\$69.00	521120	DEVILBISS MACKENZIE
33657	40000	5000001	6/24/2011	\$262.00	521120	CHEADLE CHERYL L
33657	40000	5000001	6/24/2011	\$173.88	521150	CHEADLE CHERYL L
33706	40000	5000001	6/24/2011	\$598.00	532140	DEPARTMENT OF CENTRAL SERVICES
33706	40000	5000001	6/24/2011	\$1,318.00	532140	DEPARTMENT OF CENTRAL SERVICES
33706	40000	5000001	6/24/2011	<u>\$8,394.00</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$38,443.18 Water Quality**

**Wetlands**

33546	40000	5000002	6/10/2011	\$259.25	521230	TRAMELL BROOKS K
33546	40000	5000002	6/10/2011	\$12.00	521250	TRAMELL BROOKS K
33546	40000	5000002	6/10/2011	<u>\$463.24</u>	521260	TRAMELL BROOKS K

**\$734.49 Wetlands**

**Cost Share - Locally Led**

33458	25000	5000004	5/31/2011	\$700.00	554230	16 SHANKLE KENNETH
33459	25000	5000004	5/31/2011	\$360.00	554230	26 SCOTT HOFFMAN
33459	25000	5000004	5/31/2011	\$720.00	554230	11 SCOTT HOFFMAN
33500	25000	5000004	6/7/2011	\$1,534.50	554230	5 JERRY MCMENNAMY
33501	25000	5000004	6/7/2011	\$1,003.23	554230	28 TURKEY CREEK PROPERTIES LLC

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MAY 25, 2011 THRU JUNE 26, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
33502	25000	5000004	6/7/2011	\$1,583.26	554230	28 ROBERT LAFOLLETTE
33503	25000	5000004	6/7/2011	\$1,995.00	554230	21 VERL WOODS
33504	25000	5000004	6/7/2011	\$1,874.25	554230	1 DON LAGERLEF
33505	25000	5000004	6/7/2011	\$243.75	554230	26 RAY L KUNKA
33505	25000	5000004	6/7/2011	\$253.50	554230	3 RAY L KUNKA
33505	25000	5000004	6/7/2011	\$1,677.00	554230	9 RAY L KUNKA
33506	25000	5000004	6/7/2011	\$1,905.00	554230	26 JESSE D SNYDER
33506	25000	5000004	6/7/2011	\$2,000.25	554230	11 JESSE D SNYDER
33557	25000	5000004	6/13/2011	\$762.60	554230	5 SCOTT TRUC
33558	25000	5000004	6/13/2011	\$210.38	554230	4 ALFRED J MEYER
33674	25000	5000004	6/22/2011	\$1,023.62	554230	5 JAMES ECKART
33675	25000	5000004	6/22/2011	\$286.61	554230	26 WILLIAM C SMITH
33675	25000	5000004	6/22/2011	\$660.00	554230	11 WILLIAM C SMITH
33676	25000	5000004	6/22/2011	\$4,275.00	554230	21 EARL PATZKOWSKY
33677	25000	5000004	6/22/2011	\$2,000.00	554230	1 TERRY BAKER
33678	25000	5000004	6/22/2011	\$36.71	554230	26 LONNIE CINNAMON
33678	25000	5000004	6/22/2011	\$131.25	554230	3 LONNIE CINNAMON
33678	25000	5000004	6/22/2011	\$210.00	554230	11 LONNIE CINNAMON
33679	25000	5000004	6/22/2011	\$1,000.00	554230	1 SHAM CREWS
33680	25000	5000004	6/22/2011	\$3,670.01	554230	5 ROBBIE J GILLEM
33681	25000	5000004	6/22/2011	\$330.00	554230	26 CARLOTTA GORDON
33681	25000	5000004	6/22/2011	\$346.50	554230	11 CARLOTTA GORDON
33681	25000	5000004	6/22/2011	\$1,374.08	554230	5 CARLOTTA GORDON
33682	25000	5000004	6/22/2011	\$3,294.04	554230	14 H & H FARMS
33683	25000	5000004	6/23/2011	\$2,500.00	554230	21 DOUG HAFFNER
33684	25000	5000004	6/23/2011	\$1,300.00	554230	28 ELAINE TREKELL
33685	25000	5000004	6/23/2011	\$5,000.00	554230	11 SIZELOVE FARMS & LIVESTOCK LLC
33686	25000	5000004	6/23/2011	\$2,000.00	554230	17 FROESE KEN LOGAN FROESE
33704	25000	5000004	6/24/2011	<u>\$5,000.00</u>	554230	5 ROLLIN A BARNES

**\$51,260.54 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

33449	40000	5000012	5/31/2011	\$2,800.00	554230	29 BILLY ELLIOTT
33462	40000	5000006	6/1/2011	\$8,533.44	554230	5 MICHAEL CHAMBERLAIN
33486	40000	5000006	6/7/2011	\$621.00	554230	34 JIM MCGEE
33487	40000	5000006	6/7/2011	\$2,178.00	554230	34 ROGER D COLLINS
33488	40000	5000006	6/7/2011	\$1,392.00	554230	34 BLENDIA CURTIS
33489	40000	5000006	6/7/2011	\$684.00	554230	34 JESSIE CURTIS
33490	40000	5000006	6/7/2011	\$5,106.00	554230	34 DENNIS MOGG
33549	40000	5000006	6/10/2011	\$3,500.00	554230	29 LISA FORABEE
33637	40000	5000011	6/21/2011	\$3,270.60	554230	22 JASON HOLLENBACK
33638	40000	5000011	6/21/2011	\$1,600.44	554230	22 JASON BLACK
33638	40000	5000011	6/21/2011	\$4,240.00	554230	13 JASON BLACK
33638	40000	5000011	6/21/2011	\$9,457.30	554230	23 JASON BLACK
33639	40000	5000011	6/21/2011	\$11,965.44	554230	36 KENNY AHRENS
33639	40000	5000011	6/21/2011	\$20,032.43	554230	22 KENNY AHRENS
33640	40000	5000012	6/21/2011	\$417.56	554230	22 LEON WHITESIDE
33640	40000	5000012	6/21/2011	\$983.85	554230	23 LEON WHITESIDE
33640	40000	5000012	6/21/2011	\$1,270.27	554230	13 LEON WHITESIDE

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF MAY 25, 2011 THRU JUNE 26, 2011**

<b>Voucher</b>	<b>Fund Class</b>	<b>Department</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>	<b>Payee</b>
33640	40000	5000012	6/21/2011	\$5,862.56	554230	21 LEON WHITESIDE
33641	40000	5000012	6/21/2011	\$300.00	554230	23 DARREL M ROBERTSON
33641	40000	5000012	6/21/2011	\$505.71	554230	21 DARREL M ROBERTSON
33641	40000	5000012	6/21/2011	\$1,124.00	554230	13 DARREL M ROBERTSON
33641	40000	5000012	6/21/2011	\$1,125.30	554230	21 DARREL M ROBERTSON
33696	40000	5000006	6/24/2011	\$402.60	554230	34 JAMES CHAMBERLAIN
33697	40000	5000006	6/24/2011	\$3,500.00	554230	29 STOTT MIKE
33698	40000	5000006	6/24/2011	\$5,896.00	554230	29 VAUGHN OTTO
33699	40000	5000011	6/24/2011	<u>\$1,432.80</u>	554230	5 JONATHAN YOUNGBLOOD

**\$98,201.30 Cost Share - Priority Watershed**

**CREP**

33430	25000	5000014	5/26/2011	\$24.62	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33485	25000	5000014	6/7/2011	\$149.95	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
33496	24500	5000014	6/7/2011	\$175.00	522150	NATIONAL WATERSHED COALITION
33499	25000	5000014	6/8/2011	\$25.00	531600	AUTHORITY ORDER-PCARD
33706	25000	5000014	6/24/2011	<u>\$1,941.00</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$2,315.57 CREP**

**\$1,865,841.87 Total Claims Paid**

**Cardholder Statement with Allocation**

Company Name State of Oklahoma  
 Post Date Between 2011-04-30 00:00:00 and 2011-05-31 23:59:59  
 Report Owner Coffman, Steven  
 Report Time 2011-06-27 10:48:51  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name	Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount	Item Description
Gibson, Sheryl 2224	TXN00041966	3.23	04/29/2011	05/02/2011	536140-1000-40000-5000001-664600000---- 64500--6459002995-001-001-001	AMAZON MKTPLACE PMTS	8.22	AMAZON MKTPLACE PMTS - refill ink
	TXN00041966	4.99	04/29/2011	05/02/2011	531110-1000-40000-5000001-664600000---- 64500--6459002995-001-001-001	AMAZON MKTPLACE PMTS	8.22	AMAZON MKTPLACE PMTS - shipping
	TXN00041967	50.80	04/29/2011	05/02/2011	536140-1000-40000-5000001-664600000---- 64500--6459002995-001-001-001	Amazon.com	50.80	Amazon.com - fuji cleaning cartridge
	TXN00041969	7.58	04/29/2011	05/02/2011	536130-1000-40000-5000001-664600000---- 64500--6459002995-001-001-001	AMAZON MKTPLACE PMTS	7.58	AMAZON MKTPLACE PMTS - stamp pad
	TXN00043744	795.00	05/05/2011	05/06/2011	531170-1000-40000-5000001-664600000---- 64500--6459002995-001-001-001	IWP NEWSLETTERS	795.00	IWP NEWSLETTERS - subscription
	TXN00044462	1,375.00	05/06/2011	05/09/2011	531170-1000-40000-5000001-664600000---- 64500--6459002995-001-001-001	COUNTY RECORDS INC.	1,375.00	COUNTY RECORDS INC. - subscription

CH Full Name

Card Last 4 Digits

Txn Number  
Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name  
SW Contract #

Total Amount  
Item Description

TXN00045261	1,231.06	05/10/2011	05/11/2011	541120-1000-40000-2000001-109020000- 64500-6459002995-006-001-001	DMI DELL K-12/GOVT	1,231.06	DMI DELL K-12/GOVT - laptop
TXN00045768	236.30	05/12/2011	05/12/2011	541120-1000-40000-2000001-109020000- 64500-6459002995-006-001-001	DMI DELL K-12/GOVT	236.30	DMI DELL K-12/GOVT - monitor
TXN00047109	401.95	05/13/2011	05/16/2011	537210-1000-40000-5000001-664600000- 64500-6459002995-001-001-001	AAPER ALCOHOL	401.95	AAPER ALCOHOL - ethyl alcohol
TXN00047330	1,138.65	05/17/2011	05/17/2011	541120-1000-40000-2000001-109020000- 64500-6459002995-006-001-001	DMI DELL K-12/GOVT	1,138.65	DMI DELL K-12/GOVT - laptop
TXN00049536	589.50	05/21/2011	05/23/2011	536140-1000-40000-1000001-152520000- 64500-6459002995-002-001-002	XPEDX-INTL PAPER	589.50	XPEDX-INTL PAPER - paper

count: 11

5,834.06

count: 11

CH Full Name	Card Last 4 Digits	Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name	SW Contract #	Total Amount	Item Description
Mockabee, Kelly	8642	TXN00041962	24.00	04/28/2011	05/02/2011	536130-1000-40000-5000001-664600000----- 64500--6459002995-001-001-001	STAPLESCONTRACTCOMMERCIAL		52.09	STAPLESCONTRACTCOMMERCIAL - clipboard
		TXN00041962	28.09	04/28/2011	05/02/2011	536140-1000-40000-5000001-664600000----- 64500--6459002995-001-001-001	STAPLESCONTRACTCOMMERCIAL		52.09	STAPLESCONTRACTCOMMERCIAL - misc office supp
		TXN00041965	48.86	04/29/2011	05/02/2011	536130-1000-40000-4000001-152520000----- 64500--6459002995-011-001-001	STAPLESCONTRACTCOMMERCIAL		48.86	STAPLESCONTRACTCOMMERCIAL - binders
		TXN00043745	8.50	05/06/2011	05/06/2011	531120-1000-19101-1000001-----64500-- 6459002995-002-001-001	NRI SANFRD/DYMO/CDSCAN		8.50	NRI SANFRD/DYMO/CDSCAN - postage scale plate
		TXN00043746	74.00	05/04/2011	05/06/2011	536150-1000-19101-2000001-----64500-- 6459002995-006-001-001	STAPLESCONTRACTCOMMERCIAL		74.00	STAPLESCONTRACTCOMMERCIAL - toner
		TXN00043747	318.00	05/04/2011	05/06/2011	536150-1000-40000-1000002-109020000----- 64500--6459002995-003-001-001	STAPLESCONTRACTCOMMERCIAL		318.00	STAPLESCONTRACTCOMMERCIAL - toner
		TXN00044461	141.60	05/06/2011	05/09/2011	536130-1000-40000-5000001-664600000----- 64500--6459002995-001-001-001	STAPLESCONTRACTCOMMERCIAL		141.60	STAPLESCONTRACTCOMMERCIAL - binders
		TXN00044463	73.78	05/05/2011	05/09/2011	536140-1000-19101-1000001-----64500-- 6459002995-002-001-001	STAPLESCONTRACTCOMMERCIAL		73.78	STAPLESCONTRACTCOMMERCIAL - staples

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00044465	35.99	05/06/2011	05/09/2011	536140-1000-19101-1000001-----64500-- 6459002995-002-001-001	FUZZELL'S BUSINESS EQUIPM	35.99 FUZZELL'S BUSINESS EQUIPM - toner
TXN00045769	83.00	05/10/2011	05/12/2011	536150-1000-40000-5000001-664600000---- 64500--6459002995-001-001-001	STAPLES CONTRACTCOMMERCIAL	83.00 STAPLES CONTRACTCOMMERCIAL - toner
TXN00046376	31.97	05/12/2011	05/13/2011	536140-1000-19101-1000001-----64500-- 6459002995-002-001-001	AMAZON MKTPLACE PMTS	31.97 AMAZON MKTPLACE PMTS - velcro
TXN00050213	38.69	05/25/2011	05/25/2011	536130-1000-40000-3000003-109020000---- 64500--6459002995-008-001-001	Amazon.com	38.69 Amazon.com - cordless presenter

count: 12

906.48

count: 12

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

Trammell, Brooks  
0945

TXN00041960

61.27

04/29/2011

05/02/2011

536170-1000-19101-1000001-----64500--  
6459002995-002-001-001

WM SUPERCENTER

61.27

WM SUPERCENTER - awards & recognition items

TXN00041961

291.99

04/28/2011

05/02/2011

537210-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

COLEPARMER 00106013

291.99

COLEPARMER 00106013 - glass scintillation vials

TXN00041963

301.60

04/28/2011

05/02/2011

537170-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

FORESTRY SUPPLIERS

301.60

FORESTRY SUPPLIERS - rife-in-rain paper

TXN00041964

29.95

04/29/2011

05/02/2011

535120-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

BASS PRO ONLINE

104.42

BASS PRO ONLINE - wading socks

TXN00041964

74.47

04/29/2011

05/02/2011

535180-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

BASS PRO ONLINE

104.42

BASS PRO ONLINE - tow straps

TXN00041968

106.21

04/30/2011

05/02/2011

535180-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

THE ORVIS COMPANY INC

106.21

THE ORVIS COMPANY INC - wading boots

TXN00042732

22.70

05/03/2011

05/04/2011

536170-1000-19101-1000001-----64500--  
6459002995-002-001-001

WAL-MART #2804

22.70

WAL-MART #2804 - awards & recognition items

TXN00042733

52.80

05/03/2011

05/04/2011

531120-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

USPS 39613200233601881

52.80

USPS 39613200233601881 - stamps

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00043229	(21.11)	05/03/2011	05/05/2011	537210-1000-40000-5000001-664600000----- 64500-6459002995-001-001-001	COLEPARMER 00106013	(21.11) COLEPARMER 00106013 - Credit - tax
TXN00043230	58.05	05/04/2011	05/05/2011	537210-1000-40000-5000001-664600000----- 64500-6459002995-001-001-001	FISHER SCI HUS	58.05 FISHER SCI HUS - calibration standards
TXN00043748	3,016.31	05/04/2011	05/06/2011	537210-1000-40000-5000001-664600000----- 64500-6459002995-001-001-001	HACH COMPANY	3,016.31 HACH COMPANY - regants & test kits
TXN00044460	(23.20)	05/07/2011	05/09/2011	535180-1000-40000-5000001-664600000----- 64500-6459002995-001-001-001	THE ORVIS COMPANY INC	(23.20) THE ORVIS COMPANY INC - Credit - tax
TXN00044464	30.32	05/06/2011	05/09/2011	537210-1000-40000-5000001-----64500-- 6459002995-001-001-001	SOUTH CENTRAL INDUSTRIES	30.32 SOUTH CENTRAL INDUSTRIES - paper towels
TXN00045280	875.00	05/09/2011	05/11/2011	537210-1000-40000-5000001-664600000----- 64500-6459002995-001-001-001	AMERICAN BIO-SAFET	875.00 AMERICAN BIO-SAFET - formalex
TXN00045770	314.40	05/10/2011	05/12/2011	537210-1000-40000-5000001-664600000----- 64500-6459002995-001-001-001	CONTAINER SUPPLY	314.40 CONTAINER SUPPLY - gallon plastic jugs & lids
TXN00047110	54.40	05/12/2011	05/16/2011	535120-1000-40000-5000001-664600000----- 64500-6459002995-001-001-001	BASS PRO ONLINE	62.90 BASS PRO ONLINE - wading socks
TXN00047110	8.50	05/12/2011	05/16/2011	531110-1000-40000-5000001-664600000----- 64500-6459002995-001-	BASS PRO ONLINE	62.90 BASS PRO ONLINE - shipping

CH Full Name

Card Last 4 Digits

Txn Number  
Alloc Amount

Purchase Date

Post Date  
GL Allocation

Vendor Name  
SW Contract #

Total Amount  
Item Description

TXN00047111	137.31	05/12/2011	05/16/2011	LAKESHORE LEARNING MATER	137.31
			536190-1000-40000-5000001-664600000-64500-6459002995-001-001-001	LAKESHORE LEARNING MATER - big view magnifier	
TXN00047112	1,591.60	05/12/2011	05/16/2011	MICROLOGY LABORATORIES	1,591.60
			537210-1000-40000-5000001-664600000-64500-6459002995-001-001-001	MICROLOGY LABORATORIES - easygel kits, dropper, etc	
TXN00047113	25.00	05/13/2011	05/16/2011	AWRA-INTERNET	25.00
			531600-1000-25000-5000014-64500-6459002995-016-001-001	AWRA-INTERNET - abstract submission	
TXN00047329	78.96	05/16/2011	05/17/2011	AMAZON MKTPLACE PMTS	78.96
			537210-1000-40000-5000001-664600000-64500-6459002995-001-001-001	AMAZON MKTPLACE PMTS - banquet roll	
TXN00047744	29.95	05/17/2011	05/18/2011	BASS PRO ONLINE	38.45
			535120-1000-40000-5000001-664600000-64500-6459002995-001-001-001	BASS PRO ONLINE - wading socks	
TXN00047744	8.50	05/17/2011	05/18/2011	BASS PRO ONLINE	38.45
			531110-1000-40000-5000001-664600000-64500-6459002995-001-001-001	BASS PRO ONLINE - wading socks	
TXN00047745	194.95	05/17/2011	05/18/2011	THE ORVIS COMPANY INC	194.95
			535180-1000-40000-5000001-664600000-64500-6459002995-001-001-001	THE ORVIS COMPANY INC - wading boots	
TXN00047746	150.72	05/17/2011	05/18/2011	PELICAN CASE	150.72
			535180-1000-40000-5000001-664600000-64500-6459002995-001-001-001	PELICAN CASE - storm case	

CH Full Name

Card Last 4 Digits

Txn Number  
Alloc Amount

Purchase Date

Post Date  
GL Allocation

Vendor Name  
SW Contract #

Total Amount  
Item Description

TXN00047747  
3,150.00  
05/17/2011  
05/18/2011  
534260-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

HEARTSAFE AMERICA  
HEARTSAFE AMERICA - AED  
3,150.00

TXN00047748  
181.31  
05/17/2011  
05/18/2011  
537210-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

FORESTRY SUPPLIERS  
FORESTRY SUPPLIERS - rite in the rain journals  
181.31

TXN00049801  
86.16  
05/23/2011  
05/24/2011  
536140-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

BATTERIES PLUS 093  
BATTERIES PLUS 093 - batteries  
86.16

TXN00050694  
150.00  
05/24/2011  
05/26/2011  
537210-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

COLEPARMER  
COLEPARMER 00106013 - syringes  
161.68

TXN00050694  
11.68  
05/24/2011  
05/26/2011  
531110-1000-40000-5000001-664600000----  
64500--6459002995-001-001-001

COLEPARMER  
COLEPARMER 00106013 - shipping  
161.68

11,049.80

count: 30

11,049.80

count: 30

17,790.34

report count: 53

**OKLAHOMA CONSERVATION COMMISSION**  
**FY-2011 FINANCIAL STATEMENT**  
**June 27, 2011**

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<b><u>ADMINISTRATION</u></b>							
	19101	11	\$2,954,520.00	\$2,917,518.95	\$35,967.21	\$1,033.84	
<b><u>WATERSHED PLANNING</u></b>							
	19101	20	\$590,000.00	\$538,275.77	\$44,830.31	\$6,893.92	
<b><u>FIELD SERVICE</u></b>							
	19101	30	\$6,300,914.00	\$5,648,581.38	\$571,183.63	\$81,148.99	
<b>TOTAL STATE FUNDS</b>							
	19101		\$9,845,434.00	\$9,104,376.10	\$651,981.15	\$89,076.75	
<b><u>REVOLVING FUNDS</u></b>							
	Small Watershed - 11	20000 / 20	\$25,000.00	\$17,074.35	\$0.00	\$7,925.65	\$5,161.92
	GIS Fund - 11	20500 / 10	\$50,000.00	\$339.30	\$660.70	\$49,000.00	\$30,723.27
	OCC Infrastructure / Rehab / 10	21500 / 20	\$4,758,089.00	\$1,429,128.09	\$0.00	\$3,328,960.91	
	OCC Infrastructure / Rehab / 11	21500 / 20	\$3,051,535.00	\$1,324,868.68	\$488,914.39	\$1,237,751.93	\$2,063,099.87
	Carbon Sequestration / 11	220 / 50					\$6,720.00
	Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$7,687.91	\$3,430.23	\$63,881.86	\$6,399.57
	Donation Fund / Field Service / 11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$12,485.35
	Donation Fund / AML / 10	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,768.44
	Donation Fund / WQ / 11	24500 / 50	\$100,000.00	\$282.46	\$392.54	\$99,325.00	\$111,649.75
	OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$27,245.09	\$96.90	\$272,658.01	
	OCC Infrastructure / F Serv / 11	25000 / 30	\$788,310.00	\$788,310.00	\$0.00	\$0.00	
	OCC Infrastructure / Cshare / 10	25000 / 50	\$1,879,391.00	\$1,806,459.03	\$7,319.50	\$65,612.47	
	OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$1,293,577.82	\$18,522.14	\$397,900.04	\$1,710,275.10
<b><u>FEDERAL FUNDS</u></b>							
	40000 / 10		\$25,902,246.00	\$9,670,808.00	\$1,336,320.78	\$14,895,117.22	
	40000 / 11		\$27,432,832.00	\$10,466,845.42	\$5,974,184.23	\$10,991,802.35	\$2,241,093.53
	Tar Creek - 41000 / 10		\$32,900.00	\$26,444.66	\$0.00	\$6,455.34	
	Tar Creek - 41000 / 11		\$25,000.00	\$23,705.48	\$19.00	\$1,275.52	\$12.58
	Sugar Creek - 41500 / 10		\$2,700,000.00	\$191,833.53	\$0.00	\$2,508,166.47	
	Sugar Creek - 41500 / 11		\$2,130,000.00	\$153,876.43	\$43,343.73	\$1,932,779.84	\$3,610,062.39
	ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$1,903,752.65	\$144.91	\$12,721,102.44	
	ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$1,432,811.92	\$3,567,142.38	\$2,400,045.70	
	ARRA / Field Services / 49000 / 10	30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
	ARRA / Field Services / 49000 / 11	30	\$60,000.00	\$0.00	\$0.00	\$60,000.00	
	ARRA / Water Quality / 49000 / 10	50	\$2,000,000.00	\$332,371.50	\$606,587.37	\$1,061,041.13	
	ARRA / Water Quality / 49000 / 11	50	\$2,560,000.00	\$116,646.31	\$2,395,745.55	\$47,608.14	
<b>TOTAL ARRA FUNDS</b>							
	49000 / 10		\$16,725,000.00	\$2,331,124.15	\$606,732.28	\$13,787,143.57	\$1,293,118.76
	49000 / 11		\$10,020,000.00	\$1,549,458.23	\$5,962,887.93	\$2,507,653.84	

Oklahoma Conservation Commission  
 Summary of Bond Program  
 as of 6/27/2011

<b>DEPARTMENT CODE</b>	<b>NAME</b>	<b>BOND AMOUNT</b>	<b>TOTAL EXPENITURES</b>	<b>ENDING BALANCE</b>
9909001	Rehabilitation of Dams	8,800,000.00	1,254,319.01	7,545,680.99
9909003	Repair of Dams	7,100,000.00	5,120,876.59	1,979,123.41
9909004	Kingfisher Flood Protection	4,000,000.00	298,342.88	3,701,657.12
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	5,816.48	2,994,183.52
9909005	Conservation Cost Share	2,100,000.00	1,217,289.38	882,710.62
	Total	<u>25,000,000.00</u>	<u>7,896,644.34</u>	<u>17,103,355.66</u>

# OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS 68-7335-0-42	to provide NRCS with technical and administrative assistance with vegetative restoration of NRCS flood plain easements in Jefferson, Bryan and Cotton Counties.	Amendment 1 - no cost time extension through 9/30/12	9/2/2010	9/30/2012	\$220,682.00		ARRA/NRCS
b	NRCS 7335-0-1	to provide office space at the NRCS state office in Stillwater for two Conservation Commission employees.	Amendment 1 - extend to September 30, 2012	12/7/2009	9/30/2012			
c	*NRCS 68-7335-0-14	to obtain technical assistance that will assist NRCS with the construction inspection of Sallisaw Creek Site 18M funded through ARRA.	Amendment 2 - extends agreement to 9/30/12	6/7/2010	9/30/2012	\$132,300.00		NRCS/ARRA
d	*NRCS 68-7335-0-17	inspection services for Cottonwood 15 Watershed rehabilitation project	Amendment 2 - extends agreement to 9/30/12	7/1/2010	9/30/2012	\$410,600.00		NRCS/ARRA

\* added after meeting packets were mailed.

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	*NRCS 68-7335-0-18	inspection services for Upper Clear Boggy 35 Watershed rehabilitation project	Amendment 1 - extends agreement to 9/30/12	7/1/2010	9/30/2012	\$217,200.00		NRCS/ARRA
f	*NRCS 68-7335-0-19	inspection services for Upper Clear Boggy 34 Watershed rehabilitation project	Amendment 2 - extends agreement to 9/30/12	7/1/2010	9/30/2012	\$478,200.00		NRCS/ARRA
g	*NRCS 68-7335-0-20	inspection services for Upper Clear Boggy 33 Watershed rehabilitation project.	Amendment 1 - extends agreement to 9/30/12	7/1/2010	9/30/2012	\$586,000.00		NRCS/ARRA
h	*NRCS 68-7335-0-21	inspection services for Sugar Creek L-44 Watershed rehabilitation project	Amendment 3 - extends agreement to 9/30/12	7/1/2010	9/30/2012	\$749,400.00		NRCS/ARRA
i	*NRCS 68-7335-9-22	for the Commission to manage the construction contract(s) for three watershed rehabilitation projects: Upper Clear Boggy 33, 34, and 35 in Pontotoc County.	Amendment 3 - extends agreement to 9/30/12	6/12/2009	9/30/2012	\$2,965,384.57	\$988,461.53	ARRA/NRCS
j	*NRCS 68-7335-9-24	for the Commission to manage the construction contract for the Sugar Creek L-44 watershed rehabilitation project in Caddo County	Amendment 3 - extends agreement to 9/30/12	6/12/2009	9/30/2012	\$1,500,000.00	\$807,692.30	ARRA/NRCS

\* added after meeting packets were mailed.

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO		AMOUNT FROM		FUNDING SOURCE
						OCC		OCC		
k	*NRCS 68-7335-9-26	for the Commission to manage the construction contract for the Cottonwood 15 watershed rehabilitation project in Kingfisher County.	Amendment 2 - extends agreement to 9/30/12	6/12/2009	9/30/2012	\$3,200,000.00		\$1,723,076.90		ARRA/NRCS
l	*NRCS 68-7335-9-27	for the Commission to manage the construction contract for the Upper Clear Boggy 36 watershed rehabilitation project in Pontotoc County.	Amendment 2 - extends agreement to 9/30/12	6/12/2009	9/30/2012	\$431,107.00		\$232,134.53		NRCS
m	*NRCS 68-7335-8-12	to provide engineering and inspection services for the FEMA Sugar Creek Watershed project	Amendment 2 - extends agreement to 9/30/14	7/1/2008	9/30/2014			\$1,200,000.00		FEMA/OCIA/OEM
n	Daniel J. Gamino & Associates OCC18	legal services	Amendment 9 - to renew for FY12	7/1/2007	6/30/2012			\$19,999.99		GR
o	Central Services, Dept of OCC9	Occupancy Agreement for OCC staff in the Agriculture Building	Amendment 8 - renewed for FY12	7/1/2003	6/30/2012					
p	Kiowa County CD OCC136	Watershed Aide	Amendment 1 - deletes Mt. View CD; modifies term of agreement; scope of obligation of CD	7/1/2011				\$15.50/hour		Allocation

\* added after meeting packets were mailed.

OCC PARTY ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
q	Konawa CD	OCC113	for watershed aide position	Amendment 2 - deletes Seminole County CD; modifies term of agreement, scope of obligation of CD	7/1/2011			\$32,500.00	allocation
r	Washita County CD	OCC135	Watershed aide	Amendment 1 - modifies term of agreement; scope of obligation of CD	7/1/2011			\$15.50/hour	Allocation
s	Adair County CD	07-138 (CREP & IR Riparian Support)	to provide office space and clerical support for the CREP Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator.	Amendment 3 - to renew for FY12	7/1/2008	6/30/2012		\$7,200.00	EPA319
t	Blaine County CD	07-137 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Amendment 4 - to renew for FY12	11/1/2007	6/30/2012		\$3,600.00	EPA
u	Central North Canadian River CD	07-137 (N. Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Amendment 4 - to renew for FY12	11/1/2007	6/30/2012		\$7,200.00	EPA
v	Cherokee County CD	10-153/CREP250 (Clerical Support)	Clerical/Record keeping support for monitoring and CREP Staff	Amendment 10 - to renew for FY12	7/1/2006	6/30/2012		\$12,600.00	319 indirect cost

\* added after meeting packets were mailed.

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
w	Creek County CD 10-152,153 (Clerical Support)	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL, faxes.	Amendment 10 - to renew for FY12	7/1/2003	6/30/2012		\$820/mo + Expenses	EPA319
x	Deer Creek CD	to provide support on the North Canadian, CREP & FEMA projects	Amendment 10 - to renew for FY12	5/6/2002	6/30/2012		\$1,200.00	EPA
y	Delaware County CD 08-145 (Spavinaw Support)	Support for the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, office space.	Amendment 7 - to renew for FY12	7/1/2006	6/30/2012		\$7,200.00	EPA319
z	East Canadian County CD 07-137 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Amendment 4 - to renew for FY12	11/1/2007	6/30/2012		\$3,600.00	EPA
za	North Caddo CD 10-153 (support)	To provide office space for a Water Quality Specialist; installation, monthly fee for internet, phone/fax	Amendment 9 - to renew for FY12	5/6/2002	6/30/2012		\$200/mo.	EPA319

\* 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
zb	Western Farmers Electric Cooperative	OCC146	to provide sponsorship for a carbon pilot program.	Amendment 3 - to renew for FY12	7/9/2008	6/30/2012			
zc	CDs in CIG/WFEC Project Area	CIG-CDs	to provide carbon offset verification and be compensated at an hourly rate and for mileage.	Amendment 3 - adds LeFlore, Tahihina, Little River, Kiamichi Conservation Districts	9/17/2010	9/17/2013		\$39,000.00	OACD/CIG
zd	Northeastern State University	10-153 (Biological Services)	provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples	Amendment 9 - to renew for FY12	7/1/2006	6/30/2012		\$51,100.00	EPA319
ze	Agriculture, Food and Forestry, Dept of	09-149 (ODAFF Lab Services)	Laboratory services	Amendment 9 - to renew for FY12	7/1/2006	6/30/2012		\$500,000.00	EPA319
zf	*Oklahoma State University	OCC261	to contract with OSU to perform streambank stabilization activities for the Illinois River Streambank Stabilization Project.	Amendment 1 - to correct the amount from \$595,449 to \$595,499.	6/1/2011	9/30/2012		\$595,499.00	ARRA

\* 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
zg	LeFlore County CD	OCC265	assist NRCS with delivery of Farm Bill programs by allowing district staff to provide technical assistance - Contributions Agreement.		7/1/2011	6/30/2012			NRCS
zh	Dewey County CD	OCC264	assist NRCS with delivery of Farm Bill programs by allowing district staff to provide technical assistance - Contributions Agreement.		7/1/2011	6/30/2012			NRCS
zi	Cimarron County CD	OCC263	assist NRCS with delivery of Farm Bill programs by allowing district staff to provide technical assistance - Contributions Agreement.		7/1/2011	6/30/2012			NRCS
zj	USDA APHIS- Wildlife Services	OCC266	to provide beaver management for watershed dams		7/1/2011	6/30/2012		\$42,550.00	Bond
zk	Oklahoma State University	OCC267	for OCC to be involved in a key advisory capacity as the lead organization of the Oklahoma Wetlands Working Group.		7/1/2011	12/31/2013	\$25,400.00		EPA

\* 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
z1	*Scenic Rivers Commission, OK	OCC268	to provide two months of funding to the OSRC to fund a USGS Gauging Station for monitoring (\$12,500) and porta-potty maintenance (\$4,200)		7/1/2011	8/31/2011		\$16,700.00	EPA

\* 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	August 15-19, 2011	Office of Surface Mining	CAD:400-Bridging the Gap between CAD and GIS Course	Alton, IL	Sharp	\$900.00	OSM
b	September 11-15, 2011	National Association of State Conservation Agencies	2011 Annual Meeting	Columbus, OH	Thralls, Knauf	\$3,000.00	GR/Fed
c	October 9-12, 2011	National Association of AML Programs	2011 Annual Conference	Olympic Valley, CA	Sharp, Cardwell, Stieber, Ireton	\$5,700.00	OSM
d	November 7-10, 2011	American Water Resources Association	Annual Water Resources Conference	Albuquerque, NM	Levesque	\$1,400.00	CREP
e	*July 19-22, 2011	The David and Lucille Packard Foundation via C-AGG	Coalition for Agricultural Greenhouse Gases (C-AGG) meeting	Chicago, IL	Hansen	\$1,800.00	EPA
f	*July 17-21, 2011	Soil and Water Conservation Society	Annual Symposium	Washington, D.C.	Clay Pope	\$850.00	EPA319
g	*September 10-12, 2011	Project WET USA	Coordinators Conference	Bozeman, MT	Beatty	\$800.00	GR

\* added after meeting packets were mailed.

## REPORT OF OFFICIAL RETURNS

**TO: OKLAHOMA CONSERVATION COMMISSION**

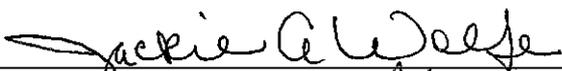
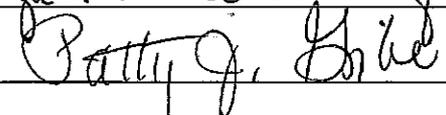
**FROM: DISTRICT ELECTION COMMITTEE**

In compliance with the rules and regulations promulgated by the Oklahoma Conservation Commission, we the undersigned, have been designated as your official representatives to conduct an election for the purpose of electing a District Director, Position Number 1, in the Delaware Co. Conservation District on the 7 day of June, 2011, and transmit herewith our official tabulation of the votes in said election.

Name of Candidate	Total Number of Votes Received
Jason Hollenbeck	62 + 31
Wes Downing	4 + 9
No. polling places <u>2</u>	No. ballots used <u>76</u>
No. ballots unused <u>424</u>	No. votes challenged <u>0</u>
No. ballots mutilated <u>0</u>	

We certify that returns from all polling places as designated in the official notice have been received by us; that we have correctly tabulated said returns and that the above results are true and correct to the best of our knowledge.

Respectfully submitted,

  
 \_\_\_\_\_  
  
 \_\_\_\_\_  
 \_\_\_\_\_

## REPORT OF OFFICIAL RETURNS

**TO: OKLAHOMA CONSERVATION COMMISSION**

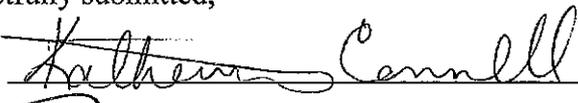
**FROM: DISTRICT ELECTION COMMITTEE**

In compliance with the rules and regulations promulgated by the Oklahoma Conservation Commission, we the undersigned, have been designated as your official representatives to conduct an election for the purpose of electing a District Director, Position Number 1, in the Sequoia County Conservation District on the 7 day of June, 2011, and transmit herewith our official tabulation of the votes in said election.

Name of Candidate	Total Number of Votes Received
Kay Lee Farky	17
Billy L. Weedon	50
No. polling places <u>1</u>	No. ballots used <u>67</u>
No. ballots unused <u>183</u>	No. votes challenged <u>0</u>
No. ballots mutilated <u>183</u>	

We certify that returns from all polling places as designated in the official notice have been received by us; that we have correctly tabulated said returns and that the above results are true and correct to the best of our knowledge.

Respectfully submitted,

 Kathleen Connell	Inspector _____
 W. DeSneed	CLERK _____
 _____	Judge _____

**Joint Plans of Operation**  
**Fiscal Year 2012**  
**Recommendations for Approval**  
(updated as of July 6, 2011)

**Area I**

Blaine  
Central North Canadian  
Cimarron Valley  
Dewey  
East Canadian  
East Woods  
Ellis  
Grant  
Harper  
Kingfisher  
Major  
Woods  
\*Alfalfa  
\*Beaver  
\*Texas  
\*Woodward

**Area II**

Arbuckle  
Cleveland  
Garvin  
Kay  
Konawa  
Lincoln  
Logan  
Love  
McClain  
Murray  
Noble  
Oklahoma  
Payne  
Seminole  
Shawnee

**Area III**

Caney Valley  
Craig  
Creek  
Delaware  
Nowata  
Ottawa  
Rogers  
Sequoyah  
Tulsa  
Wagoner  
\*Cherokee  
\*Muskogee

**Area IV**

Comanche  
Cotton  
Custer  
Deer Creek  
Harmon  
Jefferson  
Kiowa  
North Caddo  
Stephens  
Tillman  
Upper Washita  
Washita  
West Caddo  
\*Grady  
\*Jackson  
\*N Fork of Red River  
\*South Caddo

**Area V**

Checotah  
Coal  
Haskell  
Hughes  
Johnston  
Kiamichi  
Latimer  
LeFlore  
Marshall  
Okfuskee  
Pushmataha  
Talihina  
Valliant  
\*Bryan  
\*McIntosh  
\*Pontotoc

\*Added after initial Commission packet was sent.

MARY FALLIN  
GOVERNOR

TODD LAMB  
LIEUTENANT GOVERNOR



MIKE THRALLS  
EXECUTIVE DIRECTOR

BEN POLLARD  
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

**DECLARATION OF ABANDONED COAL MINE EMERGENCY**

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

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

I hereby declare the following emergency:

Emergency Number: OK 2011-02-02

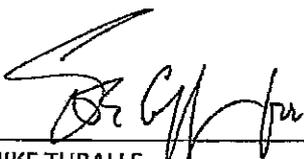
Emergency Name: Kingdom Hall

Reasons for Emergency Declaration:

This project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a sag subsidence. The subsidence is about 30 feet x 50 feet x 5.5 inches deep, and getting deeper daily. Half of it is located in the parking lot and half under the church building. It is in the city limits of Wilburton in a populated area. Several businesses, a hospital, a nursing home, Eastern Oklahoma State College, and numerous homes are located within a half mile.

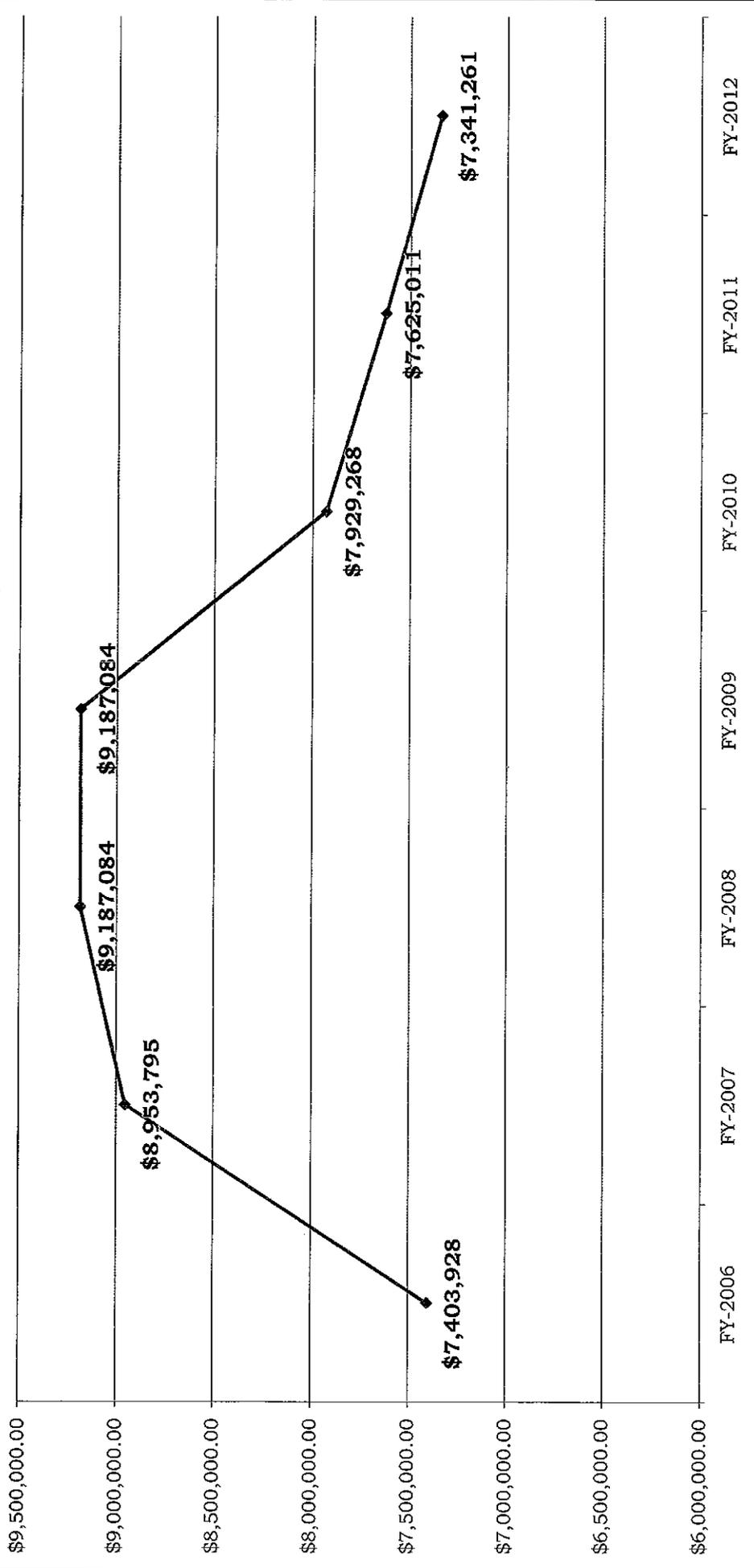
Location:

It is located in the SE¼ of Section 8, Township 5 North, Range 19 East in Latimer County (Wilburton USGS Quadrangle), Oklahoma.

  
\_\_\_\_\_  
MIKE THRALLS  
Executive Director

6-7-11  
\_\_\_\_\_  
Date

**CONSERVATION COMMISSION / CONSERVATION DISTRICT BUDGET OVERVIEW**  
 General Revenue - 7 Year Summary



\$9,187,084 FY-2009

\$7,341,823 FY-2012

**\$1,845,261 20 % Decrease in General Revenue**

**REVENUE SOURCES FY-2011 - FY-2012**

<b>STATE FUNDING</b>	<b>FY-2011</b>	<b>FY-2012</b>	<b>DIFFERENCE</b>
• General Revenue Appropriation	\$ 7,625,011	\$ 7,341,261	-\$ 283,750
• Infrastructure Revolving Fund (authorized thru FY-2014)	<u>\$ 788,310</u>	<u>\$ 788,310</u>	<u>\$ 0</u>
<b>TOTAL STATE FUNDING</b>	<b>\$ 8,413,321</b>	<b>\$ 8,129,571</b>	<b>-\$ 283,750</b>
 <b>FEDERAL FUNDING</b>			
• Earnings from Managing NRCS Contracts	\$ 1,011,335	\$ 1,189,640	\$ 178,305
• NRCS Contributions Agreement (not yet approved)	\$ 500,089	\$ 406,106	-\$ 93,983
• Indirect Cost from WQ and AML Payrolls	\$ 381,500	\$ 369,883	-\$ 11,617
• Other NRCS Agreements	<u>\$ 30,000</u>	<u>\$ 29,000</u>	<u>-\$ 1,000</u>
<b>TOTAL FEDERAL FUNDING</b>	<b>\$ 1,922,924</b>	<b>\$ 1,994,629</b>	<b>\$ 71,705</b>
<b>TOTAL</b>	<b>\$ 10,336,245</b>	<b>\$ 10,124,200</b>	<b>-\$ 212,045</b>

## COMMISSION AND CONSERVATION DISTRICT PERSONNEL REDUCTIONS

FY 2010 and FY 2011

Commission Reductions (\$64,000 savings of state general revenue in FY 2012)

Commission Authorized FTEs: 62

Number of FTEs Eliminated: 5 (8.0% reduction)

Positions Eliminated

Administrative Programs Officer (FMHR)

Wetlands Program Coordinator (WQ)

Technical Writer (WQ)

2 CREP Conservation Plan Writers (WQ)

Note: The payroll responsibility of the Administrative Programs Officer was outsourced to the Office of State Finance in January 2011.

Conservation District Reductions (\$686,797 savings realized for FY 2012)

8 Positions eliminated (Mt. View, Rogers (3), Okmulgee, East Woods, Tulsa, Latimer).

14 Positions converted from benefitted positions to seasonal-hourly with no benefits (Woodward (2), Harper, Konowa, Nowata, Delaware, Johnston, Wagoner, Haskell, Tillman, Pushmataha, Beaver, Pawnee, South Caddo).

2 Pending retirements and/or current vacancies (East Canadian, Sequoyah). Evaluating whether to re-fill, convert or leave vacant.

Note: At the beginning of FY 2010 there were 173 conservation district employees with full benefits. As of 6.17.11 there are 152 conservation district employees with benefits (12.1% reduction).

Policies recommended by OCC staff to be continued for Fiscal Year 2012:

1. All employee positions (District and Commission) that become vacant will be reviewed and will require justification before approval to fill the position; shared positions between 2 or more districts will be considered.
2. When an equipment manager position become vacant in districts, the position will be transitioned to a non-benefitted position with a cash allocation for part-time help.

Future employee allocations will be dependent on the level of legislative appropriations.

Policies recommended by OCC staff to be added for Fiscal Year 2012:

1. Increase non-benefitted part-time employment for district positions from 999 hours to 1599 hours.
2. Failure to perform audits, submit preclaim payments and minutes of district board minutes to OCC will result in withholding payment of district claims until compliance is accomplished.
3. Implementation of an annual performance evaluation system for district staff during FY 2012 will be required in order to be eligible for personnel allocations in FY 2013.
4. Failure to cooperate with NRCS to deliver Farm Bill programs will result in a \$1000 reduction in the district's operating allocation.

Policies recommended by OCC staff to be discontinued for Fiscal Year 2012:

1. The Commission will offer an incentive grant not to exceed \$100,000 based on the first three years' general revenue savings to those districts willing to consolidate to county boundaries. The grant dollars may be used for expenses allowed by the Conservation District Act.
2. Two six month allocations made to conservation districts because of the threat of budget rescission.

Policy recommended by OCC staff to hold until funds are available for additional district positions:

1. Implementation of a performance based evaluation of conservation districts that will govern the future allocation of district funds.

## CONSERVATION DISTRICT ALLOCATION SUMMARY

### FY-2010 - FY-2012

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FY-2010 District Allocations - Actual	\$8,235,927
FY-2011 District Allocations - Actual	\$7,959,979
FY-2012 District Allocations - (Proposed)	<u>\$7,748,864</u>

*two year reduction in district allocations -* **\$487,063**

*District allocations include salary and benefits for all district employees, operating funds, and district director meeting expenses.*

#### **FY-2012 Increased Costs**

- Employer Retirement Contribution	\$65,070
- Health Insurance Benefit Allowance	<u>\$38,629</u>
	<b>\$103,699</b>

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Adair County	9	2076	14.94	20	\$2,000.00	\$16,230.46	\$49,245.89
Adair County	3	2076	\$15.74	34	\$3,400.00	\$16,216.40	\$52,292.64
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$104,538.53
Alfalfa County	2	2076	12.53	6	\$626.00	\$26,858.73	\$53,497.00
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$56,497.00
Arbuckle	3	2076	\$16.99	32	\$3,200.00	\$16,799.58	\$55,270.83
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$58,270.83
Atoka County	2	2076	\$12.84	9	\$850.00	\$22,166.03	\$49,671.87
Atoka County	7	2076	\$10.00	3	\$250.00	\$21,067.53	\$42,077.53
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$94,749.40
Beaver County	3	2076	\$13.89	19	\$1,900.00	\$14,915.97	\$45,651.61
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$60,651.61
Blaine County	9	2076	\$11.39	6	\$626.00	\$18,299.49	\$42,571.13
Blaine County	1	2076	\$11.67	8	\$850.00	\$17,937.32	\$43,014.25
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$88,585.38
Bryan	1	2076	\$10.50	1	\$0.00	\$12,739.66	\$34,537.65
Bryan	9	2076	\$10.50	5	\$426.00	\$13,354.54	\$35,578.54
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$73,116.19

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Caney Valley	5	2076	\$12.19	11	\$1,062.00	\$14,459.03	\$40,827.47
Caney Valley	1	2076	\$10.50	1	\$0.00	\$12,739.66	\$34,537.65
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$78,365.12
Central North Canadian River	9	1557	\$10.00	4	\$426.00	\$14,505.17	\$30,501.17
Central North Canadian River	1	2076	\$10.50	2	\$250.00	\$23,539.51	\$45,587.51
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$79,088.68
Checotah	2	1038	\$13.94	28	\$1,400.00	\$7,580.19	\$23,449.91
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$26,449.91
Cherokee County	11	2076	\$11.50	4	\$426.00	\$24,087.87	\$48,387.87
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$51,387.87
Cimarron County	9	2076	\$16.74	11	\$1,062.00	\$29,304.12	\$65,118.35
Cimarron County	3	2076	\$14.32	23	\$2,200.00	\$23,242.91	\$55,171.23
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$123,289.58
Cimarron Valley	5	2076	\$15.37	29	\$2,800.00	\$16,681.55	\$51,389.67
Cimarron Valley	1	2076	\$11.67	12	\$1,250.00	\$21,671.98	\$47,148.91
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$101,538.58
Cleveland County	2	2076	\$13.66	18	\$1,900.00	\$25,538.69	\$55,796.84
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$58,796.84

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Coal County	5	2076	\$11.67	8	\$850.00	\$22,151.35	\$47,228.28
Coal County	2	2076	\$11.55	5	\$426.00	\$13,374.17	\$37,777.97
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$88,006.25
Comanche County	5	2076	\$14.15	17	\$1,688.00	\$15,710.24	\$46,773.64
Comanche County	1	2076	\$12.19	7	\$626.00	\$18,145.64	\$44,078.09
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$93,851.73
Cotton County	2	2076	\$15.21	21	\$2,000.00	\$15,607.58	\$49,183.55
Cotton County	5	2076	\$15.70	24	\$2,400.00	\$16,757.53	\$51,750.73
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$103,934.28
Craig County	7	2076	\$11.40	9	\$850.00	\$13,965.46	\$38,481.86
Craig County	5	2076	\$15.13	23	\$2,200.00	\$15,615.85	\$49,225.73
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$90,707.59
Creek County	2	2076	\$13.66	18	\$1,900.00	\$22,836.23	\$53,094.38
Creek County	9	2076	\$10.00	4	\$426.00	\$25,405.69	\$46,591.69
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$102,686.07
Custer County	2	2076	\$12.61	8	\$850.00	\$26,341.03	\$53,369.39
Custer County	5	2076	\$12.72	9	\$850.00	\$27,023.54	\$54,280.26
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$110,649.65

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Deer Creek	5	2076	\$13.59	26	\$2,600.00	\$11,804.43	\$28,211.86
Deer Creek	11	2076	\$11.49	7	\$626.00	\$16,202.93	\$40,682.17
	Unallocated						\$1,500.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$73,394.03
Delaware County	1	2076	\$12.45	13	\$1,250.00	\$14,029.76	\$41,125.96
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$56,125.96
Dewey County	2	2076	\$12.59	14	\$1,500.00	\$14,161.41	\$41,798.25
Dewey County	5	2076	\$11.50	4	\$426.00	\$24,646.77	\$48,946.77
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$93,745.02
East Canadian County	5	2076	\$11.50	0	\$0.00	\$13,245.16	\$37,119.16
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$40,119.16
East Woods	1	2076	\$10.50	1	\$0.00	\$17,138.92	\$38,936.91
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$41,936.91
Ellis County	2	2076	\$10.50	1	\$0.00	\$17,138.92	\$38,936.91
Ellis County	5	2076	\$10.00	3	\$250.00	\$23,769.99	\$44,779.99
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$86,716.90
Garfield County	1	2076	\$10.50	1	\$0.00	\$17,138.92	\$38,936.91
Garfield County	5	2076	\$12.72	9	\$850.00	\$19,095.02	\$46,351.74
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$88,288.65

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Garvin	6	2076	\$12.33	8	\$850.00	\$22,516.51	\$48,963.59
Garvin	2	2076	\$12.61	9	\$850.00	\$26,341.03	\$53,369.39
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$105,332.98
Grady County	7	2076	\$12.15	12	\$1,250.00	\$26,814.79	\$53,288.18
Grady County	6	2076	\$12.15	13	\$1,250.00	\$14,487.01	\$40,960.40
Grady County	3	2076	\$16.31	35	\$3,400.00	\$24,541.07	\$61,800.62
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$159,049.20
Grant County	2	2076	\$12.32	19	\$1,900.00	\$14,122.32	\$41,598.64
Grant County	9	2076	\$10.00	3	\$250.00	\$13,031.01	\$34,041.01
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$78,639.65
Greer County	1	2076	\$11.49	7	\$626.00	\$17,791.79	\$42,271.03
Greer County	5	2076	\$12.72	11	\$1,062.00	\$19,151.52	\$46,620.23
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$91,891.26
Harmon County	5	2076	\$12.72	10	\$1,062.00	\$22,202.32	\$47,470.48
Harmon County	1	2076	\$11.67	8	\$850.00	\$25,865.84	\$50,942.77
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$101,413.25
Harper County	2	2076	\$14.52	24	\$2,400.00	\$15,356.19	\$47,899.71
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$62,899.71

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Haskell County	2	2076	\$12.83	8	\$850.00	\$16,934.86	\$44,419.94
Haskell County	5	2076	\$11.50	3	\$250.00	\$26,188.67	\$50,312.67
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$109,732.61
Hughes County	7	2076	\$12.19	22	\$2,200.00	\$22,798.82	\$50,305.27
Hughes County	2	2076	\$13.89	15	\$1,500.00	\$19,217.83	\$49,553.47
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$114,858.74
Jackson County	5	2076	\$17.39	24	\$2,400.00	\$20,502.93	\$59,004.57
Jackson County	2	2076	\$12.51	10	\$1,062.00	\$6,582.49	\$33,615.24
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$95,619.81
Jefferson County	2	2076	\$12.61	9	\$850.00	\$22,049.77	\$49,078.13
Jefferson County	7	1903	\$11.39	9	\$850.00	\$13,434.80	\$35,959.97
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$88,038.10
Johnston County	2	2076	\$14.35	23	\$2,200.00	\$23,258.07	\$55,248.67
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$70,248.67
Kay County	5	2076	\$13.77	9	\$850.00	\$26,015.65	\$55,452.17
Kay County	7	2076	\$11.67	7	\$626.00	\$14,055.14	\$38,908.06
Kay County	2	2076	\$15.32	29	\$2,800.00	\$15,857.99	\$50,462.31
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$147,822.54

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Kiamichi	1	2076	\$11.03	5	\$426.00	\$21,147.83	\$44,472.10
Kiamichi	5	2076	\$14.63	31	\$3,000.00	\$16,325.45	\$49,697.33
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$97,169.43
Kingfisher County	5	2076	\$12.72	10	\$1,062.00	\$22,788.78	\$50,257.49
Kingfisher County	2	2076	\$14.37	28	\$2,800.00	\$23,414.28	\$56,046.40
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$109,303.89
Kiowa County	6	2076	\$15.50	20	\$2,000.00	\$27,279.26	\$61,457.26
Kiowa County	5	2076	\$11.50	4	\$426.00	\$21,944.31	\$46,244.31
Kiowa County	1	2076	\$10.50	1	\$0.00	\$12,739.66	\$34,537.65
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$145,239.22
Konawa	2	2076	\$12.48	14	\$1,500.00	\$14,105.81	\$41,514.28
Konawa County	6	2076	\$12.50	11	\$1,062.00	\$26,958.32	\$53,970.32
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$110,484.60
Latimer County	9	1903	\$11.67	7	\$626.00	\$25,844.88	\$48,678.89
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$51,678.89
LeFlore County	5	2076	\$20.25	11	\$1,062.00	\$27,790.00	\$63,884.50
LeFlore County	2	2076	\$12.84	11	\$1,062.00	\$26,508.91	\$54,226.75
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$133,111.25

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Lincoln County	5	2076	\$11.50	3	\$250.00	\$26,188.67	\$50,312.67
Lincoln County	1	2076	\$10.50	2	\$250.00	\$17,199.79	\$39,247.79
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$92,560.46
Little River	5	2076	\$17.03	20	\$2,000.00	\$25,423.28	\$62,777.56
Little River	2	2076	\$12.51	9	\$850.00	\$13,962.70	\$40,783.46
Little River	11	1	\$0.00	5	\$426.00	\$7,545.37	\$7,971.37
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$114,532.39
Logan County	9	1550	\$12.99	11	\$1,062.00	\$13,080.70	\$34,277.21
Logan County	5	2076	\$14.56	29	\$2,800.00	\$26,212.78	\$59,239.35
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$96,516.56
Love County	5	2076	\$16.55	47	\$4,600.00	\$16,918.07	\$55,875.86
Love County	7	2076	\$11.67	7	\$626.00	\$14,055.14	\$38,908.06
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$97,783.92
Major County	2	2076	\$14.48	25	\$2,400.00	\$23,372.49	\$55,832.97
Major County	9	2076	\$14.86	20	\$2,000.00	\$28,513.97	\$61,363.33
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$120,196.30
Marshall County	1	2076	\$10.50	4	\$426.00	\$20,879.91	\$43,103.90
Marshall County	9	2076	\$12.08	11	\$1,062.00	\$22,434.69	\$48,574.77
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$94,678.67

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Mayes County	3	2076	\$11.50	2	\$250.00	\$25,633.82	\$49,757.81
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$52,757.81
McClain County	2	2076	\$13.89	22	\$2,200.00	\$14,989.02	\$46,024.66
McClain County	7	1668	\$11.53	18	\$1,900.00	\$13,063.53	\$34,195.57
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$83,220.23
McIntosh County	2	1038	\$13.94	28	\$1,400.00	\$7,580.19	\$23,449.91
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$26,449.91
Murray County	2	2076	\$13.74	16	\$1,688.00	\$25,527.50	\$55,739.74
Murray County	6	2076	\$11.35	4	\$426.00	\$13,824.81	\$37,813.40
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$96,553.14
Muskogee County	1	2076	\$10.50	4	\$426.00	\$20,879.91	\$43,103.90
Muskogee County	9	1903	\$11.39	6	\$626.00	\$21,411.62	\$43,712.79
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$89,816.69
Noble County	2	2076	\$13.98	23	\$2,200.00	\$15,034.51	\$46,256.99
Noble County	9	1400	\$9.50	21	\$2,000.00	\$14,319.69	\$29,619.69
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$78,876.68
North Caddo	1	2076	\$10.50	5	\$426.00	\$25,171.17	\$47,395.16
	Unallocated						\$14,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$64,395.16

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
North Fork of the Red River	5	2076	\$12.72	8	\$850.00	\$19,095.02	\$46,351.74
North Fork of the Red River	1	2076	\$11.03	5	\$426.00	\$21,147.83	\$44,472.10
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$93,823.84
Nowata County	5	2076	\$15.48	29	\$2,800.00	\$15,938.87	\$50,875.35
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$65,875.35
Okfuskee County	9	1557	\$10.00	3	\$250.00	\$11,647.87	\$27,467.87
Okfuskee County	2	2076	\$14.04	27	\$2,600.00	\$21,639.82	\$46,984.62
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$77,452.49
Oklahoma County	2	2076	\$11.55	24	\$2,400.00	\$21,891.36	\$48,269.15
	Unallocated						\$16,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$67,269.15
Okmulgee County	11	2076	\$10.84	7	\$626.00	\$13,595.94	\$36,725.78
Okmulgee County	1	2076	\$10.50	4	\$426.00	\$25,171.17	\$47,395.16
	Unallocated						\$10,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$97,120.94
Osage County	2	2076	\$14.78	22	\$2,200.00	\$15,438.92	\$48,322.20
Osage County	5	2076	\$12.44	11	\$1,062.00	\$14,597.35	\$41,484.78
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$92,806.98
Ottawa County	2	2076	\$14.11	22	\$2,200.00	\$15,100.23	\$46,592.59
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$49,592.59

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Pawnee County	1	2076	\$12.58	16	\$1,688.00	\$18,601.39	\$46,405.47
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$61,405.47
Payne County	1	2076	\$10.50	1	\$0.00	\$17,138.92	\$38,936.91
Payne County	5	1660	\$14.29	7	\$626.00	\$21,956.95	\$46,304.34
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$88,241.25
Pittsburg County	5	2076	\$17.50	17	\$1,688.00	\$28,302.62	\$66,320.62
Pittsburg County	1	2076	\$10.50	1	\$0.00	\$15,550.06	\$37,348.05
	Unallocated						\$7,500.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$114,168.67
Pontotoc County	1	2076	\$10.50	3	\$250.00	\$12,800.53	\$34,848.53
Pontotoc County	5	2076	\$11.50	3	\$250.00	\$21,897.41	\$46,021.41
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$83,869.94
Pushmataha	1	2076	\$10.50	1	\$0.00	\$17,138.92	\$38,936.91
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$53,936.91
Rogers County	11	2076	\$20.33	10	\$1,062.00	\$31,290.30	\$74,557.38
Rogers County	1	2076	\$14.16	12	\$1,250.00	\$22,930.70	\$53,576.86
	Unallocated						\$36,500.00
	Operating						<u>\$17,000.00</u>
	TOTAL						\$181,634.24

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL	
Seminole County	3	2076	\$14.69	24	\$2,400.00	\$23,478.64	\$56,375.08	
	Unallocated						\$0.00	
	Operating						<u>\$3,000.00</u>	
	TOTAL						\$59,375.08	
Sequoyah County	2	2076	\$14.04	27	\$2,600.00	\$15,162.24	\$46,909.28	
	Unallocated						\$0.00	
	Operating						<u>\$3,000.00</u>	
	TOTAL						\$49,909.28	
Shawnee	11	2076	\$13.82	9	\$850.00	\$26,952.68	\$56,493.01	
	Shawnee	9	2076	\$10.00	2	\$250.00	\$23,769.99	\$44,779.99
	Unallocated						\$0.00	
	Operating						<u>\$3,000.00</u>	
TOTAL						\$104,273.00		
South Caddo	5	2076	\$14.00	3	\$250.00	\$19,265.99	\$33,515.99	
	South Caddo	9	1903	\$13.68	25	\$2,400.00	\$23,045.77	\$51,478.81
	South Caddo	12	999	\$10.50	0	\$0.00	\$11,312.93	
	Unallocated						\$0.00	
Operating						<u>\$3,000.00</u>		
TOTAL						\$99,307.73		
Stephens County	5	2076	\$14.78	19	\$1,900.00	\$28,443.06	\$61,026.34	
	Stephens County	2	2076	\$13.98	19	\$1,900.00	\$14,961.46	\$45,883.94
	Unallocated						\$0.00	
	Operating						<u>\$3,000.00</u>	
TOTAL						\$109,910.28		
Talihina	5	2076	\$19.61	25	\$2,400.00	\$17,929.21	\$61,039.57	
	Talihina	9	2076	\$10.50	5	\$426.00	\$21,391.06	\$43,615.06
	Unallocated						\$0.00	
	Operating						<u>\$3,000.00</u>	
TOTAL						\$107,654.63		

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Texas County	1	2076	\$10.50	3	\$250.00	\$12,800.53	\$34,848.53
Texas County	9	1500	\$12.00	14	\$1,500.00	\$12,628.59	\$32,128.59
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$69,977.12
Tillman County	2	2076	\$13.00	14	\$1,500.00	\$22,405.19	\$50,893.19
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$65,893.19
Tulsa County	11	2076	\$11.00	4	\$426.00	\$21,667.68	\$44,929.68
Tulsa County	1	2076	\$10.50	2	\$250.00	\$12,800.53	\$34,848.53
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$82,778.21
Upper Washita	7	2076	\$11.67	8	\$850.00	\$24,853.81	\$49,930.74
Upper Washita	5	2076	\$16.13	30	\$3,000.00	\$19,126.55	\$55,612.43
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$108,543.17
Valliant	2	2076	\$14.31	27	\$2,600.00	\$15,298.74	\$47,606.29
Valliant	7	1903	\$13.27	31	\$3,000.00	\$14,961.21	\$43,214.02
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$93,820.31
Wagoner County	3	2076	\$17.59	35	\$3,400.00	\$17,151.59	\$57,068.43
	Unallocated						\$12,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$72,068.43

FY-2012 CONSERVATION DISTRICT ALLOCATIONS

District Name	Object Code*	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	Benefit Package	TOTAL
Washita County	11	2076	\$14.52	15	\$1,500.00	\$27,464.82	\$59,108.34
Washita County	6	2076	\$15.50	19	\$1,900.00	\$16,513.63	\$50,591.63
Washita County	9	2076	\$10.00	4	\$426.00	\$15,888.31	\$37,074.31
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$149,774.28
West Caddo	5	2076	\$12.72	9	\$850.00	\$27,023.54	\$54,280.26
West Caddo	2	2076	\$14.52	30	\$3,000.00	\$15,502.29	\$48,645.81
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$105,926.07
Woods County	5	1692	\$10.00	4	\$426.00	\$12,054.55	\$29,400.55
Woods County	1	1692	\$10.50	2	\$250.00	\$14,629.13	\$32,645.13
	Unallocated						\$0.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$65,045.68
Woodward County	Unallocated						\$64,000.00
	Operating						<u>\$3,000.00</u>
	TOTAL						\$67,000.00

TOTAL - \$7,618,363.81  
 District Director Meeting Expenses (\$1,500.00 per district) - \$130,500.00

GRAND TOTAL - \$7,748,863.81

- \*  
 Secretary 1                    1  
 Secretary 2                    2  
 Program Coordinator        3  
 District Manager            5  
 Watershed Aide              6  
 Engineering Aide            7  
 Equipment Manager        9  
 Allocated Other            11

# FY-2012 BUDGET WORK PROGRAM - PROPOSED

	General Revenue/12	GR Bond Repay/12	Revolving	Federal	Total
Administration					
Includes Administration, Financial Management & Human Resources, Data Processing, Geographic Information Systems, Public Information	\$655,828	\$2,220,423	\$50,000	\$126,000	\$3,052,251
			\$40,000	\$25,000	\$65,000
	\$73,000		\$35,000	\$100,000	\$135,000
					\$73,000
Activity Total	\$728,828	\$2,220,423	\$125,000	\$251,000	\$3,325,251
<i>Notes - Revolving funds include the donation fund and the GIS revolving fund. Federal funds include WQ/AML indirect, Emergency Management, USDA NRCS funds, and federal earnings</i>					
Watershed Operation & Maintenance					
Includes Watershed Operation & Maintenance, Watershed New Construction, Watershed Rehabilitation, FEMA Sugar Creek Restoration Project	\$590,000		\$1,600,000	\$5,500,000	\$7,100,000
				\$700,000	\$700,000
				\$500,000	\$500,000
				\$50,000	\$50,000
				\$50,000	\$50,000
				\$125,000	\$125,000
				\$50,000	\$50,000
				\$50,000	\$50,000
				\$50,000	\$50,000
Activity Total	\$590,000	\$0	\$1,600,000	\$7,200,000	\$9,390,000

*Notes - Revolving funds include special infrastructure fund. Federal Funds include federal earnings, USDA NRCS funds, and FEMA funds.*

**FY-2012 BUDGET WORK PROGRAM - PROPOSED**

	General Revenue/12	GR Bond Repay/12	Revolving	Federal	Total
Field Services					
3000001	\$5,100,000			\$200,000	\$5,300,000
Includes District Allocations,					
3000002	\$579,433		\$788,310	\$1,321,629	\$2,689,372
District Employee Benefits,					
3000003	\$150,000			\$50,000	\$200,000
District Administrative Expenses,					
3000004	\$18,000		\$3,000	\$75,500	\$96,500
District Services, Conservation					
3000005	\$175,000			\$71,500	\$246,500
Education					
Activity Total	\$6,022,433	\$0	\$791,310	\$1,718,629	\$8,532,372

*Notes - Revolving funds include Conservation Infrastructure Revolving fund and donation fund. Federal funds include WQ/AML indirect, USDA NRCS Contributions Agreement, US Fish and Wildlife, and federal earnings.*

Abandoned Mine Land					
Reclamation					
4000001				\$275,000	\$275,000
4000005				\$2,586,000	\$2,586,000
4000006				\$130,000	\$130,000
Activity Total	\$0	\$0	\$0	\$2,991,000	\$2,991,000

*Notes - Federal funds include Department of Interior funds*

**FY-2012 BUDGET WORK PROGRAM - PROPOSED**

	General Revenue / 12	GR Bond Repay / 12	Revolving	Federal	Total
Water Quality / Wetlands			\$50,000	\$6,000,000	\$6,050,000
<i>Includes Water Quality, Wetlands, Cost Share Administration, Cost Share Locally Led, Cost Share Priority Watershed and CREP</i>			\$1,200,000	\$400,000	\$400,000
			\$400,000	\$2,500,000	\$1,200,000
			\$200,000	\$401,512	\$2,900,000
			\$250,000	\$320,696	\$601,512
			\$250,000	\$0	\$570,696
					\$250,000
Activity Total	\$0	\$0	\$2,350,000	\$9,622,208	\$11,972,208

*Notes - Revolving funds include the Conservation Infrastructure Revolving fund and donation fund. Federal funds include EPA direct, WQ indirect, and Water Board funds.*

Agency Total	\$7,341,261	\$2,220,423	\$4,866,310	\$21,782,837	\$36,210,831
GR Total:		\$9,561,684			

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**July 11, 2011**

**Administration**

- Worked with the Sequoyah County and Delaware County Conservation Districts on their Elected Position 1 elections.
- Gave a presentation at the North Canadian River Watershed Traveling Educator Workshop during their stop in Woodward
- Attended the Summer Water Research Advisory Board meeting
- Held budget meetings with each Commission division director to discuss the FY12 budget
- Held and participated in a meeting of the Budget and Allocation Committee
- Participated in division budget meetings for the FY 2012 Commission budget
- Participated in the Commission's Budget and Allocation Committee meeting
- Attended the South Caddo County Conservation District's June board meeting
- Made site visits to the Farrow Drop and PW 1059 FEMA Project in the Sugar Creek Watershed in Caddo County
- Participated in the OACDE board meeting
- Met with representatives of DCS-Risk Management and Marsh Insurance Co. to review bids for the district liability insurance policy
- Worked on fleet management/motorpool issues for FY 2012
- Met with Ron Hilliard and Gary O'Neill to review issues facing the Commission and NRCS in FY 2012
- Worked on several office space issues for districts and for Commission staff located outside of Oklahoma City

**Information Officer**

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
  - NACD Auxiliary National and Regional Photo Contests 2011
  - Matt Gard Honored on Completing Term as Area I Conservation Commissioner
  - Service Award: Lisa Knauf Owen, 20 Years
  - Shellie Willoughby, Certified GIS Professional
  - OCC and ODAFF Recognized for Quality Oklahoma Team Day Blue Ribbon
  - Grady County Conservation District Honors Ralph Morgan
  - Rogers County Conservation District recognized on KTUL Channel 8 "Good Day Tulsa"
  - Oklahoma Prescribed Fire Council: Burn Survey
  - Employee of the Year: Nick Huber"
  - OCC and NSU Partner to Reclaim Mine Land
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Attended a meeting of the Oklahoma State Webmanagers Group.
- Completed post production of National Land & Range Judging Contest video for distribution.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Setup and staffed a booth at the Inter-Tribal Environmental Council Conference, June 28-29 in Tulsa, with OCC tribal liaison Darrel Dominick.
- Monitored Oklahoma City and Tulsa news.
- Worked with Susan Henning at Kay County Conservation District in preparation and publishing a list on OCC web site of equipment for rental or hire or services or products offered by conservation districts.

- Coordinated ordering wildflower seed packages with custom-printed packaging for OCC and districts as handouts at fairs, farm shows and other events.

### **Trial Outreach Coordinator**

#### **Stamper Project –**

- Shanon Phillips, WQP Director, has put Mr. Stamper in contact with a group that may bring private investors to the project. This is probably the only viable avenue for funding at this point. The project has tremendous potential and needs to be completed.

#### **Kiowa Tribal Conservation District and Water Resources Board (KTCD) -**

- Continue to work with the KTCD on their long range plan and efforts. The Kiowa Tribe is in some internal political turmoil currently.

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

- On June 17, I worked with NRCS and OTCAC on selecting the artwork for the national Native American month poster for 2011.
- OTCAC and OCC are partnering to have a joint booth at the ITEC meeting in Tulsa June 28 and 29.
- OTCAC is sponsoring an informational meeting in McCurtain County on May 26.
- A meeting is being planned with the Creek Nation for later this summer.
- Several other meetings are scheduled for the next two months.

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

- Meetings are scheduled for Lawton, July 7, and for Stillwater, July 19, to continue these efforts.
- I have worked with Dr. Butch Taylor, Texas A&M, on securing the bylaws of the Edwards Plateau Prescribed Burn Association so that the Oklahoma counterpart has a model to use.
- Worked on review of several documents for funding this effort.
- Met with the OPBA steering committee at Roman Nose on April 25.
- Continue to assist in distributing the survey and getting surveys back on the interest in forming a OPBA.

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

- A council meeting is scheduled for June 30 in Stillwater.

**OKLAHOMA CONSERVATION COMMISSION  
DISTRICT SERVICES DIVISION  
JUNE MONTHLY SUMMARY  
Lisa Knauf Owen, Director  
July 11, 2011 Commission Meeting**

**Provided Assistance to the Following Districts**

Adair	Creek	Latimer	Ottawa
Beaver	Dewey	LeFlore	Pittsburg
Blaine	E. Canadian	Lincoln	Pushmataha
Bryan	E. Woods	Logan	Seminole
Caney Valley	Ellis	Marshall	Sequoyah
Central North	Garfield	Mayes	Shawnee
Cherokee	Garvin	Noble	South Caddo
Cimarron	Grady	North Caddo	Texas
Cim. Valley	Hughes	Nowata	Tillman
Cleveland	Kiamichi	Okmulgee	Tulsa
Craig	Kiowa	Osage	Wagoner

**Meetings & Events Attended**

- \* Conservation District Board Meetings Attended:
  - Craig County
  - East Canadian County
- \* Attended OACDE Executive Board Meeting
- \* Attended NRCS Zone 2 meeting at Sequoyah Hills State Park

**Division Activities**

- \* Reviewed 63 Joint Plans of Operations.
- \* Met with Coffman, Thralls and Pollard to discuss District Services Budget for FY12.
- \* Prepared materials for and participated in the Budget & Allocation Committee meeting.
- \* Reviewed district allocations for accuracy of job title and hours allocated.
- \* Met with NRCS regarding the Floodplain Easement Project. Prepared documents to extend the agreement for another fiscal year. Contacted boards regarding attendance at their board meetings to discuss this project.
- \* Assisted districts with preparation of FY13 budget request.
- \* Notified Districts regarding preparations for FY11 financial audits and compilations.
- \* Prepared agreements for districts participating in the direct technical assistance portion of the contributions agreement.
- \* Continued assisting districts with electronic submission of minutes to the Commission.
- \* Continued providing training assistance to South Caddo due to secretarial vacancy.
- \* Continued to provide training to new employees in Pushmataha and Ellis County Conservation Districts.
- \* Continued conversations with Washita and Kiowa County regarding consolidation incentive.
- \* Assisted East Canadian County with day-to-day operations due to retirement of secretary. Prepared board meeting minutes, financial reports, agenda development, cost-share payments and watershed rehab and O&M payments. Began gathering materials for financial compilation.
- \* Continued working through a personnel matter with Adair County Conservation District.

- \* Assisted Latimer County and Sequoyah County with calculations for pay out of longevity and annual leave balance to an employee leaving the district.
- \* Revised budget documents for FY12 NRCS contributions agreement.
- \* Continued planning for the NACD – South Central meeting.
- \* Participated in the NRCS State Leadership Team teleconference.
- \* Assisted WQ staff with IT issues on the NRCS network.
- \* Compiled NRCS performance worksheets.
- \* Reviewed conservation district minutes.
- \* Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

**OKLAHOMA CONSERVATION COMMISSION**  
**WATER QUALITY DIVISION**  
**JUNE MONTHLY SUMMARY**  
Shanon Phillips, Director  
July 7, 2011

**Conservation District Meetings**

- Staff attended Adair, Cherokee, Delaware, Haskell, Latimer, Leflore, Pittsburg, and Talihina Conservation District Board meetings.

**Implementation/Demonstration Projects**

**Honey Creek**

- Staff conducted the following activities:
  - Conducted tour of Honey Creek demonstration farm with OSU extension personnel
  - 102 conservation plans have been written on 20,345 acres in the watershed
  - 41 cooperators are actively participating and 40 have completed implementation
  - Conducted 13 site visits this month to inspect completed BMPs & tornado destroyed BMPs
  - Held 18 consultations this month with producers or interested participants
  - Funds spent during current month: \$12,339
  - Total claims paid to date through 5/31/2011: \$1,332,903
  - Cooperators Share: \$654,449
  - Funds obligated to date: \$1,683,944
- **BMPs completed in the watershed this past month:**
  - Added 0 new feet of riparian exclusion fencing, for a total of 39,676 feet, which protects 380 acres of riparian exclusion
  - Added 0 new linear feet of cross-fencing, for a total of 153,288 feet of cross-fencing
  - Installed 3 new watering facilities, for a total of 124 watering facilities
  - Added 0 new feet of pipeline, for a total of 42,348 feet of pipeline
  - Drilled 0 new wells, for a total of 43 water wells drilled
  - A total of 12 septic systems have been replaced
  - A total of 117 acres of grass planting have been completed
  - A total of 22 waste storage buildings have been constructed
  - A total of 20 ponds have been constructed

**North Canadian River**

- Staff conducted the following activities:
  - 3 new performance agreements were approved this month, for a total of 104 approved
  - 90 conservation plans have been written, 86 cooperators are actively participating
  - 27 cooperators have scheduled new practices for 2011
  - Total claims paid to date through 5/10/2011: \$1,051,329
  - Cooperators Share: \$101,622
  - Funds obligated to date: \$1,555,472
  - Worked EnviroScape demonstration at Canton Schools (6/11)
  - Worked 3 day course *North Canadian River Tour for Educators* (6/14-16)
- **BMPs completed in the watershed:**
  - One new water pipeline was completed this month
  - Converted 0 new acres to no-till farming this month, for a total of 18,414 no-till acres
  - Added 0 feet of exclusion fencing this month, for a total of 50,707 linear feet of riparian exclusion fencing that has been installed
  - A total of 394 acres of riparian exclusion has been implemented

- 4,927 new linear feet of fencing was added this month, for a total of 7,842 linear feet of cross-fencing that has been installed
- One grade stabilization structure has been completed
- 5 solar pumps/ watering tanks/ wells have been completed
- A total of 6 septic systems have been replaced
- A total of 920 acres of grass planting have been completed

### **Illinois River Riparian Project**

- Staff conducted the following activities:
  - 72 conservation plans have been written
  - A total of 201 applicants have applied and 147 have been approved to date.
  - 46 cooperators are actively participating, 77 participants have completed implementation
  - Funds spent during May 2011: \$13,481
  - Total 319 claims paid to date through 6/6/2011: \$1,048,080
  - Cooperators Share: \$487,648
  - Funds obligated to date: \$1,762,637
- **BMPs completed in the watershed this past month:**
  - 0 new acres of riparian exclusion were enrolled for a total of 1,000 exclusion acres
  - 7,126 linear feet of cross fencing was added, for a total of 32,991 linear feet
  - 0 linear feet of riparian exclusion fence were added this month, for a total of 55,092 linear feet of riparian exclusion fence installed
  - One septic system was replaced, for a total of 65 septic systems replaced
  - A total of 55 off-site watering facilities have been installed
  - A total of 4 ponds have been constructed, and 9 wells have been drilled
  - 5 new heavy use areas of 138 cu yds were completed this month, for a total of 2638 cu yds of heavy use area on 74 areas
  - 2,554 DIFT of pipeline was added, for a total of 41,082 DIFT of pvc pipeline
  - A total of 55 off-site watering facilities have been installed

### **Spavinaw Creek**

- Staff conducted the following activities:
  - Conducted 3 site visits this month to inspect BMPs
  - Held 5 consultations with interested participants
  - 51 cooperators are actively participating
  - 4 contracts were written this month
  - Funds spent during May 2011: \$50,556
  - Total claims paid to date through 5/2011: \$1,984,363
  - Cooperators Share: \$825,555
  - Funds obligated to date: \$1,779,560
- **BMPs completed in the watershed this past month:**
  - Installed 8 new heavy use areas using concrete, gravel and geo-textile this month, for a total of 108 heavy use areas constructed
  - Added 0 linear feet of cross-fencing, for a total of 171,369 linear feet
  - Added 0 linear feet of riparian fencing, for a total of 19,159 linear feet of riparian fencing
  - Installed 3 new watering facilities, for a total of 81 watering facilities
  - Installed 5,398 new feet of pipeline, for a total of 33,694 feet of pipeline
  - Drilled 0 new water wells, for a total of 25 water wells that have been drilled
  - A total of 19 waste storage buildings have been built
  - A total of 223.4 acres of grass planting have been completed

- Added 1 new septic system, for a total of 24 septic systems replaced
- A total of 10 ponds have been constructed

### **Conservation Reserve Enhancement Program**

- Staff conducted the following activities:
  - 123 applications have been taken for CREP
  - 120 site visits have occurred
  - 12 land parcels have been GPSed and are ready for contracts
  - 52 contracts have been approved and signed; however, acreage on three contracts has been withdrawn from program leaving forty-nine viable contracts
  - 569 acres are enrolled and 277 acres are pending
  - Contracted Funding from FSA to-date: \$875,374
  - Remaining FSA funds: \$19,224,625
  - Contracted Funding from the State: \$2,183
  - Contracted Funding from landowners: \$99,665 for a total of \$977,223
- **BMPs Completed:**
  - A total of 38,939 linear feet of riparian exclusion fencing have been installed. An additional 32,350 linear feet is contracted.
  - A total of 65,007 bare root seedlings are contracted to be planted and 50,179 bare root seedlings have been planted to date
  - One pond, one water well, and one heavy use area
  - Six watering facilities and 2,123 feet of pipeline are contracted for installation
  - Over \$120,764 has been paid out in cost share on best management practices for CREP

### **Technical Writing**

- Staff submitted to EPA the following:
  - fy '10 Estimating Phosphorus and Sediment Load Reductions from the North Canadian River Watershed Implementation Project (Storm)
- Staff received approval from EPA for the following:
  - fy '07 North Canadian River Watershed Implementation Phase I Final Report
  - Quality Assurance Project Plan for fy 2011 Monitoring Project
  - Quality Assurance Project Plan updates for Rotating Basin Monitoring, North Canadian, Spavinaw, Honey Creek, and photo documentation
- Staff conducted the following activities:
  - Assigned Waterbody Ids for new stream monitoring sites
  - Participated in conference call with USEPA (6/2)
  - Conducted QA/Meter calibration for field staff (6/8)
  - Participated in presentation on Watershed Model by Parsons (6/9)
  - Participated in OK State Webmanagers Group (6/14)
  - Attended EPA Region 6 NPS workshop and states meeting (6/15-6/16)

### **Monitoring**

- Staff conducted the following activities:
  - Conducted routine water quality monitoring for the Rotating basin - 5.2 (Lower Red River Basin)
  - Conducted the initial round of water quality monitoring for the Rotating Basin – 1.3 (Neosho-Grand and Upper Canadian Basins)
  - Began the probabilistic monitoring (fish, water and macroinvertebrates) for the Rotating Basin Project 1.3 (Neosho-Grand Basin only).

- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites.
- Conducted quarterly meter calibration exercise with field staff (6/8)

### **Wetland Program**

- Staff conducted the following activities
  - Conducted 30 wetland determinations
  - Continued desktop and/or field recon of the third draw wetland sites for the NWCA, "National Wetland Condition Assessment" OCC #574
  - Staff continued collecting and assimilating information for the fy '11 Development of a Wetland Plan for Oklahoma

### **Carbon Program**

- Staff conducted the following activities:
  - Responded to phone calls and emails from conservation districts about processing applications for the WFEC/CIG Project
  - Presented at OK Soil and Water Conservation Society Annual Meeting, Norman
  - Held WFEC/CIG Project planning meeting with OACD
  - Determined WFEC/CIG Project forestry application and verification schedule for SE OK
  - Sent WFEC/CIG Project producer sign-up and promotional packet to Pushmataha CD, LeFlore CCD, Little River CD, and Kiamichi CD
  - Researched rangeland verification protocol and met with NRCS to discuss protocol development for Oklahoma
  - Sought information on wetlands soil sampling protocol for greenhouse gases
  - Completed verification report for WFEC on WFEC/CIG Project pool 1 verification (cool season no-till planted 2010, verified March 2011).

### **Caddo County Special Projects**

- Staff conducted the following activities:
  - Assisted with Apache Environmental Day Camp and OCA Summer Ranch Tour
- PW 1059 progress:
  - Contractor is on location and has begun working
- PW1060 progress:
  - Consent forms and cover letters have been mailed to the heirs designated by the BIA
- PW 1234 progress:
  - Completed the mailing list. All documents for signature have been drafted and are ready to mail out upon approval of the work map.
- PW 1266 progress
  - Worked on ownership list for the real property work map
  - Curtis is working on the PW 1266 section of Sugar Creek

### **Blue Thumb - Statewide**

- Staff conducted the following activities this month:
  - Held stream monitoring training for new volunteers, Woodward, (6/7-6/8)
  - Conducted 10 fish collections with volunteers across the state
  - Worked North Canadian River tour for Educators (6/14-16)
  - Worked at Rain Gardens and attended planning meetings for new rain gardens
  - Worked at Fishing Clinic (Latimer) (6/7)
  - Worked at NEO stream experience (6/22)

- Worked at OSU 4-H "I-Green" Pollution Prevention Demonstration, Stillwater (6/2)
- Conducted Ground Water Screening at Jones (6/25)\*

### Meetings

- Various staff attended the following meetings:
  - Participated in the HRDS course, *Administrative Law* (6/14)
  - Participated in HRDS course, *Productive Meetings* (6/06)
  - Participated in HRDS course, *Effective Communication for Managers*
  - Attended Region 6 Managers Conference in Dallas at USEPA (6/15-6/16)
  - Attended various conference calls to discuss program budget cuts and program review
  - Attended NRCS Pipeline Training (6/9)
  - Attended NRCS Zone 2 Meeting at Sequoyah State Park (6/30)\*
  - Attended NRCS Team 6 Meeting (6/30)\*
  - Participated in OK State Webmanagers Group (6/14)
  
- An asterisk indicates that the activity was planned when the monthly summary was submitted.



**Blue Thumb  
Pictorial Report**

**JUNE  
2011**

*Kevin Gustavson  
talks with a visitor  
during the Garden  
Habitat tour in Tulsa.  
Hundreds of people  
attended!*



*The Blue Thumb training in Wood-  
ward, June 7 & 8, brought lots of  
people out and into the creek (two  
lower photographs).*

*Ray Faucette, right, brings 4-H students out for the fish  
collection on Soldier Creek, Logan County.*



# Doe Creek, Noble County

We had a very interesting experience this week. During our habitat assessment and fish collection we had dramatic visual reminders of the value of a riparian area. The fish collection is to determine the "health" of the stream. In this case, there are two very different portions of the 400 m reach of stream.

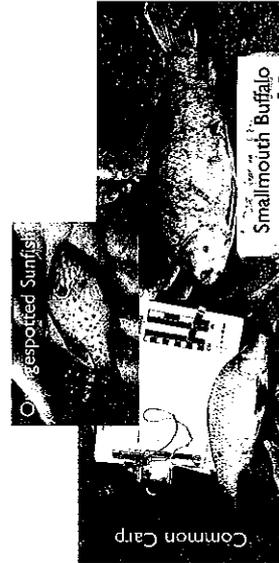
## Upstream



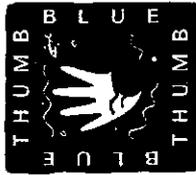
Blue Thumb volunteers Pat Hoerth, left, and Ju Sa Ross.

In the upstream portion of Doe Creek Blue Thumb volunteers seined for fish in knee-deep water on June 2. While cattle had access to the creek, there is a good riparian area to protect the banks.

### Fish we caught.



- Orangespotted Sunfish
- Bluegill Sunfish
- Green Sunfish
- Longear Sunfish
- Largemouth Bass
- Mosquitofish
- Yellow Bullhead Catfish
- Black Bullhead Catfish
- Black Crappie
- White Crappie
- Smallmouth Buffalo
- Common Carp



## Downstream



Where the field had been plowed to the edge of the creek there was no riparian area left and erosion was apparent. Cattle had been in the creek and there were few fish!

Nearly half of the 400 meters of Doe Creek that was seined was in an area of heavy erosion with little or no riparian area. **All fish caught were from the length of stream with a riparian zone, even though the effort continued through the eroded area.**

Streams need their riparian area—the zone of natural vegetation that shades the stream, stabilizes the banks, filters pollutants, etc.

Staff on site: Jean Lemmon, Kim Shaw, Nick Shepherd

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

**Mike Kastl, AML Program Director**

July 11, 2011

**FY 2009 AML SIMPLIFIED GRANT** - The following is the status report on the submitted projects:

1. Farley - 085 (Sequoyah County)  
Sequoyah County Conservation District has delivered chicken litter and hay for mulch to seed the sites. Parks Trucking has nearly completed the additional work on the adjacent southerly property (Smithson) and the site should be planted by mid June.
2. Bronson - 071 (Rogers County)  
All reclamation work has been completed and the site has been planted. The project will be monitored as per AML Program guidelines.

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

1. Shouse - 251 (Rogers County)  
Grass growth has been very good and a request for construction storm water permit termination has been made. ODEQ has until July 1 to make their inspection and determination if the permit can be released. Upon approval, staff will monitor the project for two more years.
2. Azbill - 246 (Rogers County)  
As of June 23 the contractor, Thomas Construction, Inc., has substantially completed the project. Final inspection is scheduled for July 1. The last contract day is June 6, 2011. However, it will be extended by change order to account for adverse weather.
3. Reves Phase 2 - 101/102 (Sequoyah County)  
As of June 23, the contractor, Goad & Sons Construction LLC, has completed approximately 64 percent of the work in 50 percent of the contract time. The contractor has completed 80 percent of the earth fill. Progress is beginning to slow since the haul distance is increasing. The contractor's progress is being monitored closely. The contract time is 400 calendar days with the completion date of February 20, 2012.
4. Peevyhouse - 140 (Haskell County)  
Bid opening occurred on June 16. Four bids were received and three of the four bids were within \$5,000 of one another (\$174,000 to \$179,000). The low bid was \$167,359.58 by LLG Construction of Oktaha, Oklahoma. After checking references and contractor's equipment to perform the work, staff recommended the project be awarded to LLG. It is anticipated that work may start sometime in mid to late July. The engineer's estimated project cost was \$200,000. The project will reclaim approximately 18.5 acres of land and should be completed before the middle of December.

5. Bates/Fullerton - 259 (Rogers County)

The Office of Surface Mining has previously provided an Authorization to Proceed. The landowner has signed the right-of-entry agreement. The engineering design is being revised by Cobb Engineering (Oklahoma City) to include wildlife and other recreation features requested by one of the landowners. The Preliminary design has been completed and a project review meeting is scheduled for June 28. Final plans should be completed in middle to late August.

## **FUTURE PROJECTS**

1. McSpadden – 026 (Rogers County)

A partial end fill of this pit occurred in 1985 near a 90-degree roadway curve. The highwall is as close as six feet to the roadway and is actively undercutting and getting closer to the roadway edge. This site needs to be passed through reclamation committee, site surveyed, and environmental clearances obtained.

2. Northeastern State University - 166/180 (Wagoner County)

A contract with Cardinal Engineering to complete the design is being processed in the amount of \$78,880 to prepare the reclamation plans. An environmental assessment (EA) has been submitted by Eagle Environmental and has been reviewed by OCC staff. Upon re-submission, the EA and conceptual reclamation plan prepared by Cardinal Engineering will be submitted to OSM for review. It is anticipated that the review and approval process could take as long as three months.

3. Reves Phase 2 North - 101/102 (Sequoyah County).

This 20-acre project site is on the north side of the road, opposite the 80-acre Reves Phase 2 South project site. It was designed with Reves Phase 2 South and was separated prior to bidding. It is anticipated that this project will be bid just prior to the completion of the Reves Phase 2 project. The estimated cost of this project is \$200,000.

4. Reves Phase 3 - 101/102 (Sequoyah County).

This project site is approximately 80 acres and is on the easterly side of Phase 2 and was designed at the same time as Phase 2. The estimated cost of this project is approximately \$850,000.

5. Bacon - 252 (Rogers County)

This project site is approximately 45 acres located adjacent to HWY 28, one mile south of the Nowata County line. The site survey work is completed. OSM Alton is preparing the environmental documentation for permit approval.

6. Greer Phase 3- 208 (Rogers County)

The Greer abandoned mine land site is a 65-acre site located 4 miles south of the town of Claremore (pop. 13,280) and 2 miles northeast of the town of Verdigris in Rogers County. The site is just west of Historic U.S. Highway 66. An industrial park is within 100 yards of the south end of the site. There is a new housing addition adjacent to the east side of site. There is approximately 3,600 feet of dangerous highwall (DH) up to 70 feet high, and one 8.5-acre water-filled strip pit at the site. The project is currently being designed by the AML Program Engineer. The estimated cost is approximately \$850,000.

## **AML EMERGENCY PROGRAM**

**Kingdom Hall** (Latimer County) - The site was declared an emergency by the Oklahoma Conservation Commission on June 6, 2011. This project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a sag subsidence in Wilburton, Oklahoma. The subsidence is about 30 feet wide by 50 feet long by 5.7 inches deep on the surface and getting deeper daily. Half of the subsidence is located under the church building and half in the parking lot. The subsidence is damaging the church building. The site is in the city limits of Wilburton in a populated area. Several businesses, a hospital, a nursing home, and numerous homes are located within a half mile. A contract for exploratory drilling was issued to Garland Drilling Company for \$6,747.00 to ascertain the extend of the subsidence, help determine the course of action to take for reclamation, and confirm that the problem was coal related. The drilling revealed an open void/partially water-muck filled coal room about 30 feet wide by minimum of 70 feet long. The void height varies from 2 feet to 6 feet or more. The subsidence is coal related.

The Conservation Commission is in the process of issuing a construction contract to Garland Drilling Company for \$57,804. Grout will be pumped into the void.

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

**July 11, 2011**

- Processed vouchers
- Reconciled April activity to the Office of State Finance and the State Treasurer
- Reconciled May activity for the employer's share of health insurance and retirement from 87 conservation districts
- Reconciled May activity for the Bank of America purchase card program
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2011
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- Met with the Oklahoma Capitol Improvement Authority to reconcile activity year to date against the Conservation Bond
- Worked with the State Auditor and Inspector performing audit of the agency for the period of January 1, 2008 thru December 31, 2010
- Attended division budget meetings for preparation of FY-2012 budget work program
- Attended meeting of the allocations committee to discuss proposed district allocations for FY-2012
- Met with Risk Management Division to discuss renewal of FY-2012 conservation district liability insurance policy
- Assisted Conservation Education with North Canadian River Workshop and Tour

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

**Mike Sharp, Director**

June, 2011

- Sharp participated in OCC budget meeting held on June 20.
- Shellie attended the South Central Arc User Group Regional Officers meeting held in McAllen, Texas on June 23-24.

**AML**

- Participated in multiple conference calls planning topics for the OSM-MCR States meeting.
- Represented OK AML at the OSM-MCR States meeting held in St. Louis on June 21-22.
- Met with DCS staff, OCC attorney Janet Stewart and representatives of Beachner Construction to discuss their claim for additional compensation on the West Commerce Tar Creek AML Project.

**IT Support Activity**

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on migration issues associated with upgrading server and email software.
- Huber and Sharp met with OSF staff and Microsoft consultant concerning Active Directory/Email consolidation efforts on June 1.
- Sharp attended meeting with CIO Alex Pettit and other agency IT Directors on June 8.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, WQ, and Conservation Programs.
- Worked with the Watershed Assessment Team on various issues.

**Office of Geographic Information**

- Participated in various Oklahoma Broadband Team meetings.
- Provided GIS assistance to the OSBI Fusion Center.
- Willoughby and Sharp participated in a conference call with Virtual USA staff and other Oklahoma partners including Office of Homeland Security, Office of Emergency Management and the State Fire Marshall.
- Worked with contractor MY Consulting and sub-contractor Coordinate Solutions on the OKMaps Phase 2 project.
- Worked with USGS liaison Darryl Williams on the National Enhanced Elevation Assessment Survey.
- Worked on developing a white paper on governance of geographic information resources for the State of Oklahoma..

**OKLAHOMA CONSERVATION COMMISSION  
CONSERVATION PROGRAMS DIVISION**

**Robert W. Toole, Director**

**July 11, 2011**

Administration

- CPD administration & management: CPD staff meeting; WT staff meeting
- Government Affairs: Kingfisher Flood Project Administration
- OCC Administration: Principle Staff meeting; budget development; Budget Advisory Allocation Committee meeting
- OACD: assisted with educating decision-makers
- Dam Safety IMT: organizational development
- NRCS: Watershed O&M and Rehabilitation Coordination meeting
- OWRB: Watershed dams & dam safety coordination meeting; dam inspection training
- Professional Development: Mediation Training

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed and litter transfer claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Claims: Processed 96 cost-share claims for a total reimbursement of \$218,427.70 including:
  - 81 locally led claims for a total of \$144,057.84
  - 15 Priority Watershed claims for a total of \$74,369.86
- Assistance: Provided Cost-Share Program assistance to 31 Conservation Districts:

Nowata County	Beaver County	Craig County
Cherokee County	Ottawa County	Caney Valley
Pawnee County	Woodward County	Osage County
Woods County	Lincoln County	Kay County
Ellis County	Okmulgee County	East Woods County
Shawnee	Murray County	Noble County
Alfalfa County	Garfield County	LeFlore County
Upper Washita	Washita County	McClain County
Pontotoc County	North Fork of Red River	Tillman County
Logan County	Hughes County	Dewey County
Latimer County		

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 7 conservation districts:

Blaine County	North Fork of Red River
Oklahoma County	Okmulgee County
Payne County	Upper Washita
Woods County	
- District Education Events: Coordinated Check out materials with 3 districts.
- Project WET: Distributed workshop materials for 2 workshops.
- OKEECC: Attended quarterly meeting.
- Watershed: Completed final plans for North Canadian River watershed workshop; Conducted North Canadian River workshop for 15 participants
- Wetlands: Assisted with Teal Ridge Wetland work day.
- Meetings: Attended CPD staff meeting.

### Watershed Rehabilitation

- Administrative, technical and land rights assistance to 7 Conservation Districts:  
Sequoyah County – Sallisaw 33  
Pontotoc County – Upper Clear Boggy 33, 34, 36  
Adair County – Sallisaw 26  
Coal County – Caney Coon 2MI  
South Caddo – Fort Cobb Laterals 10  
Logan County – Cottonwood 54  
East Canadian County – Cottonwood 16
- Contracting:
  - ✓ West Caddo CD-Sugar L43 construction progressing, final inspection June 27
  - ✓ Adair County CD-Sallisaw 18M construction progressing, final inspection scheduled for July 13
  - ✓ Washita County CD-Turkey 9 construction progressing
  - ✓ Deer Creek CD-Cobb 1 construction progressing
  - ✓ Pontotoc County CD-Upper Clear Boggy 35 construction progressing
  - ✓ Kingfisher County CD-Cottonwood 15, waiting on receipt of DEQ permit to issue work order
  - ✓ South Caddo CD-Sugar L44, waiting on receipt of DEQ permit to issue work order
- Rehabilitation Assessment Project:
  - ✓ field reviews conducted to date: 108
  - ✓ breach analysis & mapping: 72 complete
  - ✓ rehab alternatives & ranking: 66 in progress
  - ✓ assessment report preparation: 32 in progress
- NRCS Rehabilitation Agreement Management: 15 agreements for a total of \$32.6 million
- Claims: Processed 4 rehabilitation claims for a total reimbursement of \$898,661.28
- Rehabilitation Project Status:
  - ✓ Construction Complete-21
  - ✓ Contracting/Construction Started-7
  - ✓ Construction Pending Land Rights-8
  - ✓ Planning & Design Underway-13

### Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 25 Conservation Districts:  
Okfuskee County                      Konawa                                      Okmulgee County  
Grady County                              Stephens County                              McClain County  
Payne County                              Custer County                              Harmon County  
Washita County                              Garvin                                      Bryan  
Pontotoc County                              Caney Valley                              Logan County  
Noble County                              Wagoner County                              Adair County  
Dewey County                              Seminole County                              East Canadian County  
South Caddo                              Upper Washita                              Kay County  
North Caddo
- Conservation District O&M Plans & Priorities - \$22 million identified needs. \$16 million identified needs for FY 2012.
- Corrective Action Management: monitoring 14 sites.
- Okie One-Call System: Monitor & troubleshoot system operation (operating smoothly)
- Intent-to-Drill System: Monitor & troubleshoot system (operating smoothly)
- DEQ Alerts: none
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 77 watershed claims for a total reimbursement of \$136,806.09
- Watershed Aide Staffing Requests: Arbuckle/Love County; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests:
  - ✓ This month: 47 requests reviewed; 8 requests approved for a total amount of \$40,048.30; 8 Conservation District's assisted
  - ✓ To date: \$3,580,450.11 total amount allocated from bond funds; 54 Conservation District's assisted
- Contracting: O&M Repairs
  - Dewey County-Barnitz 12-construction completed
  - East Canadian County-Four Mile 1-construction completed
- Contracting: Remedial Repairs
  - South Caddo, Sugar Creek Farrow Drop & Station 493- construction progressing