

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, December 2, 2013 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the November 4, 2013 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Recognition of Karen Potts, Accountant, for 15 years of service.
7. Presentation of Keep Oklahoma Beautiful's 2013 Environmental Excellence Award to the Conservation Commission and Oklahoma State University by Jeanette Nance, KOB Executive Director.
8. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreement:
 - a. Oklahoma Association of Conservation Districts for verification, certification and registration of carbon offsets for producers in the Western Farmers Electric Cooperative project area and for OACD to compensate OCC for the services.
9. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Rosgen Level II - River Morphology and Applications Training, March 10-14, 2014, Asheville, North Carolina.
10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
11. Discussion and possible approval to allocate an additional \$1000 to each conservation district for operating expenses.
12. Discussion and possible ratification of the State Guidelines for the Emergency Drought Cost-share Program, Program Year Emergency Drought 1(Exhibit #5).
13. Discussion and possible approval to add practice #315 Herbaceous Weed Control to the list of approved practices for Cost Share Program Year 15. The average costs are:
Mechanical-\$19.08/acre; Chemical, Spot-\$13.66/acre; and Broadcast
Chemical-\$19.42/acre.
14. Public Comments.

15. New Business.
16. Break (at option of the Chair)
17. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
18. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf Owen, District Services and Human Resources Director
 3. Shanon Phillips, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management Director
 6. Mike Sharp, Office of Geographic Information and Technical Services Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
19. Next Meeting: Monday, January 6, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
20. Adjournment.

NOTE: After adjournment, members will be attending a Conservation Partnership Luncheon.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, November 4, 2013, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Jim Grego. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted October 31, 2013, at the front entrance of the building.

ROLL CALL

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

Jim Grego, Chair
Karl Jett, Vice Chair
Mike Rooker, Secretary

Members absent:

Scotty Herriman, Area 3 Member
Area 4 - vacant

Mr. Grego stated that Mr. Lowrance has resigned his seat on the Commission.

Others in attendance were:

Mike Thralls, Executive Director
Ben Pollard, Assistant Director
Steve Coffman, Financial Management Director
Robert Toole, Conservation Programs Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Lisa Knauf Owen, District Services and Human Resources Director
Akia Hankins, District Human Resources Specialist
Tammy Sawatzky, Conservation Programs Assistant Director
Janet Stewart, General Counsel
Stacy Hansen, Communications Coordinator
Robert Hathorne, Public Information Officer
Trampas Tripp, Conservation Plan Writer
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Clay Pope, Oklahoma Association of Conservation Districts Executive Director
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy
Commissioner
Emily Summars, eCapitol Reporter
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Rooker and seconded by Mr. Jett to approve the minutes of the October 7, 2013, Commission meeting as written. Those voting aye were: Jett, Rooker, and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

EMPLOYEE RECOGNITIONS

Ben Pollard, Assistant Director, took this time to introduce Robert Hathorne, the new Public Information Officer.

Trampas Tripp, Conservation Plan Writer, was recognized for 5 years of service and Janet Stewart, General Counsel, was recognized for 15 years of service with nine of those years at the Department of Agriculture, Food and Forestry.

PRESENTATION OF AGREEMENTS

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

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

NACD ANNUAL MEETING

The National Association of Conservation Districts Annual Meeting will be held on February 2-5, 2014 in Anaheim, California. Mike Thralls, Executive Director, stated that he is planning to attend. After discussion, a motion was made by Mr. Rooker and seconded by Mr. Jett to approve three commission members and one staff member to attend the meeting. Those voting aye were: Jett, Rooker, and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

CO-SPONSORSHIP OF THE OACD STATE MEETING

The Oklahoma Association of Conservation Districts Annual Meeting will be held on March 2-4, 2014 at The Reed Center, 5800 Will Rogers Road, Midwest City, Oklahoma. A motion was made by Mr. Rooker and seconded by Mr. Jett to co-sponsor the meeting. Those voting aye were: Jett, Rooker, and Grego. Nay votes: none. Motion carried.

2014 CONSERVATION COMMISSION REGULARLY SCHEDULED MEETINGS

Ms. Tweed presented the proposed schedule for Calendar Year 2014 Commission meetings as listed in Exhibit #5. A motion was made by Mr. Jett and seconded by Mr. Rooker to approve the schedule as presented. Those voting aye were: Jett, Rooker, and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, stated that the weather has been kind to agri-tourism venues such as pumpkin patches this past month.

Ms. Arthur reported on attending a Senate interim study to discuss the lack of farm labor. The study will also discuss the use of inmate labor on private farms.

Ms. Arthur stated that a crew with "Nightline News" was in the state last week to cover agriculture crime and theft and they shadowed the Department's investigative unit. During the time the crew was here 99 head of cattle were stolen and recovered as a result of Ag's investigators actions.

Ms. Arthur also attended the Oklahoma Academy of State Goals town hall meeting on transportation.

Ms. Arthur stated that the Emergency Drought Commission was activated after the Governor declared a drought emergency in five Oklahoma counties. The Commission consists of the directors of the Oklahoma Water Resources Board and the Conservation Commission and the Secretary of Agriculture.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, reported on receiving an allocation for funding through January 13, 2014. The NRCS lost authorization for easement programs because of the expiration of the farm bill however, work will continue on existing contracts. Mr. O'Neill stated that producers in the Environmental Quality Incentive Program (EQIP), Wildlife Habitat Incentive Program (WHIP) and Conservation Security Program (CSP) can receive payments for 2014 in either 2013 or 2014. He stated that Oklahoma has a total of \$44 million for CSP contracts.

Mr. O'Neill stated that 730 CSP contracts were signed in Oklahoma with the bulk of those contracts in southwest Oklahoma. Mr. O'Neill reported that a new sign-up for the 2104 EQIP will end on December 30.

Mr. O'Neill reported that money for the continuing resolution did not include funding for watershed rehabilitation.

Oklahoma Association of Conservation Districts: Clay Pope, Executive Director, expressed appreciation to the Commission for assistance with the area meetings. During the meetings, the OACD is asking district how they can be more active in building local support and are encouraging them to look at all options for funding. Mr. Pope stated that Pauline Hodges, a dust bowl survivor and former college professor, has written a dust bowl curriculum for the OACD and it is being provided to districts at the meetings as well. Mr. Pope has met with education groups to get this curriculum in the schools.

Mr. Pope continues to monitor the farm bill. He also will be making contact regarding the lack of funding for the watershed program as it is a critical tool for Oklahoma.

Mr. Pope stated that an outreach event will be held on November 13 for the Secretary of Environment and Energy and the Secretary of Agriculture to discuss water quality and to show the rainfall simulator.

Mr. Pope reported that the Dewey County Conservation District held a soil health field day and he commended Area 1 Director Jimmy Emmons on the event. Mr. Pope is in discussions with the Kirkpatrick Foundation regarding no-till and riparian areas. He commended Governor Fallin for addressing the drought in Oklahoma by activating the Emergency Drought Commission.

EXECUTIVE SESSION

Mr. Grego stated that the Commission will vote to enter executive session to discuss the job duties, responsibilities and salaries of the Executive Director, Assistant Director, Executive Secretary, Financial Management Director, Conservation Programs Director, District Services and Human Resources Director, Office of Geographic Information and Technical Services Director, Abandoned Mine Land Program Director, and Water Quality Director as authorized by Title 25 of the Oklahoma Statutes, Section 307 (B) (1&7). A motion was made by Mr. Rooker and seconded by Mr. Jett to enter executive session for the stated purpose. Those voting aye were: Jett, Rooker, and Grego. Nay votes: none. Motion carried. Mr. Grego stated that the Commission designates Ms. Stewart to keep the written minutes of the Executive Session. The Commission also asked that Mr. Thralls, Mr. Pollard, and Robert Toole, Conservation Programs Director, remain and attend the executive session. Mr. Grego stated that the Commission entered executive session at 10:25 a.m.

REGULAR SESSION

Mr. Grego called for a motion to return to regular session. A motion was made by Mr. Jett and seconded by Mr. Rooker to resume regular session. Those voting aye were: Jett, Rooker, and Grego. Nay votes: none. Motion carried. Mr. Grego stated that the Commission returned to regular session at 10:44 a.m. Mr. Grego stated that no matter needed to be voted on by the Commission related to the discussion held in executive session.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett attended the Governor's Water Conference. He particularly enjoyed a session with Steve Solomon as the speaker discussing water issues worldwide. The new Secretary of Environment and Energy Michael Teague spoke. Mr. Jett enjoyed Ms. Stewart's session where she spoke on flood control in and around Stillwater, Oklahoma.

Mr. Grego also attended the Governor's Water Conference. He is pleased the new Secretary of Environment and Energy has a water background. Mr. Grego attended the Pittsburg County Conservation District's banker's awards program and commended the district on a great event. Mr. Grego reported on attending a meeting of Oklahomans for Responsible Water Policy. This organization consists of 14,000 members and started because of Sardis Lake but has now evolved.

OKLAHOMA CONSERVATION COMMISSION STAFF

Administration - Executive Director: Mr. Thralls attended the Governor's Water Conference and enjoyed the roundtable discussions. The Emergency Drought Commission has been activated, which would not have become law this past session without the help from the Oklahoma Association of Conservation Districts. The Governor declared five state counties eligible for drought assistance. The Commission will make one request on behalf of the five conservation districts located in those five counties in the amount of \$300,000. These funds would be administered in the same manner as the locally-led cost-share program. The five districts have submitted water wells for livestock, solar pumps, pasture taps from rural water districts and pasture re-seeding as possible conservation practices.

Mr. Thralls stated that Dan Lowrance, former Area 4 member, will be recognized at a luncheon following the December Commission meeting. He also stated that a reception is being planned to honor Mr. Pollard on his retirement after the January 2014 Commission meeting.

District Services and Human Resources Division: Lisa Knauf Owen, Director, has been working with the NRCS on government shutdown issues experienced by conservation districts. Discussions are being held at the area meetings regarding these issues. Ms. Owen stated that information is being provided to district employees at the area meetings regarding the five year long range plan process which will begin in 2014.

Ms. Owen commended Akia Hankins, Human Resources Specialist, for her work with the recent benefits option period, especially since the government shutdown affected communication with many district employees. Ms. Owen stated that a new employee has been hired in Okmulgee County.

Water Quality Program: Shanon Phillips, Director, stated that the next 319 grant begins in January 2014 and, with the possibility of another government shutdown at that time, she has begun working with the Office of Secretary of Environment and Energy and the Region 6 Environmental Protection Agency to try to arrange procedures so that an employee furlough is prevented.

Ms. Phillips stated that on November 9 the 20th anniversary of the Blue Thumb Program will be held at the Jenks Aquarium. She invited members and staff to attend.

Ms. Phillips reported on attending the first meeting of the Arkansas-Oklahoma Illinois River Study and stated it was very productive.

Abandoned Mine Land Reclamation Program: Mike Sharp, Assistant Director, reported on the Reeves Phase 2 project in Sequoyah County stating that the contractor is behind schedule as is the Northeastern State University project in Broken Arrow. The Baumann project in Rogers County is making good progress.

Mr. Sharp, as director of the Office of Geographic Information and Technical Services, reported on assisting conservation districts with Call Okie tickets during the government shutdown. He then reported on assisting the Oklahoma Highway Patrol in mapping a plane wreck in southeastern Oklahoma.

Financial Management Division: Mr. Coffman reported on attending an interim study meeting to discuss agency federal funds. He reported on health issues of Sheryl Gibson, Assistant Director, and stated she should be back in the office next week.

Conservation Programs Division: Robert Toole, Director, stated that the watershed rehabilitation projects named Barnitz 1 and Fort Cobb Laterals 10 are ongoing.

Mr. Toole stated that the government shutdown has affected the implementation of this year's cost-share program. Mr. Toole also stated that the Commission has received a request from the Upper Washita Conservation District to assist with watershed inspections. They have 172 structures in their district. The Commission is detailing George Moore, Watershed Technician, and 2 watershed aides to assist.

Mr. Toole called on Ms. Stewart to discuss the conservation cost-share rules. Ms. Stewart stated that the rule change is open to public comment and a hearing has been scheduled for December 11 at 10:00 a.m. in the Agriculture Building Board Room. Comments can be made in person, by email and/or fax. The notice has been published in the Oklahoma Register.

Administration - Assistant Director: Mr. Pollard reported on the reorganization of the Public Information Officer position and stated that Stacy Hansen has been named Communications Coordinator who will supervise the PIO. They are making a presentation at the area meetings and he encouraged members to meet them. They have identified 25 articles for publication over the next few weeks.

Mr. Pollard stated that the Tulsa Farm Show will be held on December 12-14 and the Commission will have a booth at that show.

Mr. Pollard reported that the Commission raised \$2740 for its State Charitable Campaign and commended Ms. Tweed for conducting the successful campaign.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, December 2, 2013, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Rooker and seconded by Mr. Jett to adjourn. Those voting aye were: Jett, Rooker, and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:21 a.m.

These minutes were approved by the Oklahoma Conservation Commission on December 2, 2013.

CHAIR

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013

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

Employee Withholdings / Retirement / Insurance

41917	70000	3000002	10/24/2013	\$5,578.86	512120	AMERICAN FAMILY LIFE ASSURANCE CO
41918	70000	3000002	10/24/2013	\$5,578.86	512120	AMERICAN FAMILY LIFE ASSURANCE CO
42031	40000	3000004	11/12/2013	\$86.88	512310	COMPSOURCE OKLAHOMA
42031	40000	2000001	11/12/2013	\$198.31	512310	COMPSOURCE OKLAHOMA
42031	19401	3000005	11/12/2013	\$217.92	512310	COMPSOURCE OKLAHOMA
42031	40000	5000014	11/12/2013	\$248.65	512310	COMPSOURCE OKLAHOMA
42031	40000	4000001	11/12/2013	\$254.64	512310	COMPSOURCE OKLAHOMA
42031	40000	5000002	11/12/2013	\$440.98	512310	COMPSOURCE OKLAHOMA
42031	19401	1000001	11/12/2013	\$998.13	512310	COMPSOURCE OKLAHOMA
42031	19401	2000001	11/12/2013	\$1,302.31	512310	COMPSOURCE OKLAHOMA
42031	40000	4000005	11/12/2013	\$1,599.60	512310	COMPSOURCE OKLAHOMA
42031	40000	5000001	11/12/2013	\$6,292.95	512310	COMPSOURCE OKLAHOMA
42031	40000	3000002	11/12/2013	\$17,789.63	512310	COMPSOURCE OKLAHOMA
42116	70000	3000002	11/18/2013	\$13,518.68	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42116	40000	3000002	11/18/2013	\$59,812.09	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0268456	99400		10/28/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0268457	99400		10/28/2013	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0268458	99400		10/28/2013	\$175.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0268459	99400		10/28/2013	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0268460	99400		10/28/2013	\$758.85	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0268461	99400		10/28/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0268462	99400		10/28/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0268463	99400		10/28/2013	\$4,979.00	633130	OKLA EMPLOYEES CREDIT UNION
H0269789	99400		11/18/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0269790	99400		11/18/2013	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0269791	99400		11/18/2013	\$175.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0269792	99400		11/18/2013	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0269793	99400		11/18/2013	\$758.85	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0269794	99400		11/18/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0269795	99400		11/18/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0269796	99400		11/18/2013	<u>\$4,979.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

\$128,083.65 Employee Withholdings / Retirement / Insurance

Administration

41933	19401	1000001	10/25/2013	\$223.79	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41938	19401	1000001	10/24/2013	\$188.53	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41939	19401	1000001	10/24/2013	\$188.41	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41940	19401	1000001	10/24/2013	\$664.53	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41941	19401	1000001	10/24/2013	\$2,983.20	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41942	19401	1000001	10/24/2013	\$1,510.28	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41985	19401	1000001	11/5/2013	\$19.35	536140	EUREKA WATER COMPANY
41989	19401	1000001	11/7/2013	\$718.56	522130	AUTHORITY ORDER-PCARD
41989	19401	1000001	11/7/2013	\$15.00	522150	AUTHORITY ORDER-PCARD
41989	19401	1000001	11/7/2013	\$437.50	532130	AUTHORITY ORDER-PCARD
41989	19401	1000001	11/7/2013	\$1,287.44	536140	AUTHORITY ORDER-PCARD
41989	19401	1000001	11/7/2013	\$399.95	541110	AUTHORITY ORDER-PCARD
41989	40000	1000004	11/7/2013	\$136.00	536140	AUTHORITY ORDER-PCARD
41995	19401	1000001	11/8/2013	\$46.95	522110	OKLAHOMA TURNPIKE AUTHORITY
41997	19401	1000001	11/8/2013	\$1,192.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
41998	40000	1000004	11/8/2013	\$137.25	521230	SHARP WILLIAM M
41998	40000	1000004	11/8/2013	\$27.00	521240	SHARP WILLIAM M
41998	40000	1000004	11/8/2013	\$13.50	521250	SHARP WILLIAM M
41998	40000	1000004	11/8/2013	\$464.80	521260	SHARP WILLIAM M
42032	19401	1000001	11/12/2013	\$836.01	534290	COMDATA
42033	19401	1000001	11/12/2013	\$698.78	534290	COMDATA
42034	19401	1000001	11/13/2013	\$172.89	521310	JAMES GERARD GREGO
42035	19401	1000001	11/13/2013	\$255.38	521310	KARL JETT
42036	19401	1000001	11/13/2013	\$41.81	521310	MIKE ROOKER
42115	19401	1000001	11/18/2013	<u>\$1,676.16</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$14,335.07 Administration

Watershed Operation & Maintenance

41915	40000	2000001	10/23/2013	\$364.11	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
42005	19401	2000001	11/8/2013	\$103.50	521120	PELLEY JOHNNY H
42007	19401	2000001	11/8/2013	\$115.00	521120	MOORE GEORGE F
42024	19401	2000001	11/8/2013	\$29.34	531360	OKLA NATURAL GAS
42026	19401	2000001	11/8/2013	\$41.15	531370	AMERICAN ELECTRIC POWER
42027	40000	2000001	11/8/2013	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
42029	40000	2000001	11/8/2013	\$26,204.96	531380	USDA APHIS
42032	19401	2000001	11/12/2013	\$3,846.30	534290	COMDATA
42032	19401	2000001	11/12/2013	\$921.79	537290	COMDATA
42033	19401	2000001	11/12/2013	\$5,231.97	534290	COMDATA
42033	19401	2000001	11/12/2013	\$1,323.49	537290	COMDATA
42071	19401	2000001	11/14/2013	\$47.67	531370	AMERICAN ELECTRIC POWER
42072	40000	2000001	11/14/2013	\$127.06	531370	OG&E
42076	40000	2000001	11/14/2013	\$296.40	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
42079	40000	2000001	11/14/2013	\$103.50	555170 96	GRADY COUNTY CONSERVATION DIST
42080	40000	2000001	11/14/2013	\$21,163.18	555170 96	GARVIN CONSERVATION DISTRICT
42082	40000	2000001	11/14/2013	\$5,301.34	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
42083	40000	2000001	11/14/2013	\$3,000.00	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
42088	40000	2000001	11/14/2013	\$5,035.00	555170 96	LATIMER COUNTY CONSERVATION DISTRICT
42089	40000	2000001	11/14/2013	\$295.55	555170 96	KONAWA CONSERVATION DISTRICT
42114	40000	2000001	11/15/2013	<u>\$88.04</u>	555170 96	KIOWA COUNTY CONSERVATION DIST #76

\$73,685.70 Watershed Operation & Maintenance

Watershed Rehabilitation

42030	40000	2000003	11/8/2013	\$224,928.21	546210	WYNN CONSTRUCTION CO INC
42077	40000	2000003	11/14/2013	\$1,393.70	555170 96	PONTOTOC COUNTY C D
42078	40000	2000003	11/14/2013	<u>\$20,370.00</u>	555170 96	WEST CADDO CONSERVATION DISTRICT

\$246,691.91 Watershed Rehabilitation

FEMA Sugar Creek

42094	41500	2000008	11/15/2013	\$100.00	555170	DEER CREEK CONSERVATION DISTRICT
42115	41500	2000008	11/18/2013	<u>\$1,282.08</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$1,382.08 FEMA Sugar Creek

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Field Services						
41910	19401	3000001	10/23/2013	\$69.54	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
41910	19401	3000001	10/23/2013	\$101.45	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
41910	19401	3000001	10/23/2013	\$165.55	555170 24	OKLAHOMA COUNTY CONSERVATION DISTRICT
41910	19401	3000001	10/23/2013	\$200.00	555170 63	OKLAHOMA COUNTY CONSERVATION DISTRICT
41910	19401	3000001	10/23/2013	\$250.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
41910	19401	3000001	10/23/2013	\$465.00	555170 61	OKLAHOMA COUNTY CONSERVATION DISTRICT
41910	19401	3000001	10/23/2013	\$1,077.10	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
41910	19401	3000001	10/23/2013	\$2,245.74	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
41911	19401	3000001	10/23/2013	\$1,033.44	555170 5	JOHNSTON COUNTY CONSERVATION DIST
41911	19401	3000001	10/23/2013	\$2,716.04	555170 2	JOHNSTON COUNTY CONSERVATION DIST
41912	19401	3000001	10/23/2013	\$51.06	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
41912	19401	3000001	10/23/2013	\$325.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
41912	19401	3000001	10/23/2013	\$2,477.41	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
41913	19401	3000001	10/23/2013	\$2,181.36	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
41913	19401	3000001	10/23/2013	\$2,986.36	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
41914	19401	3000001	10/23/2013	\$93.73	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
41914	19401	3000001	10/23/2013	\$109.66	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
41914	40000	3000001	10/23/2013	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
41914	19401	3000001	10/23/2013	\$350.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
41914	19401	3000001	10/23/2013	\$1,991.07	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
41914	19401	3000001	10/23/2013	\$2,677.95	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
41914	19401	3000001	10/23/2013	\$3,758.50	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
41943	19401	3000001	10/28/2013	\$2,414.01	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
41943	19401	3000001	10/28/2013	\$3,770.39	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
41944	19401	3000001	10/28/2013	\$1,345.63	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT
41945	19401	3000001	10/28/2013	\$22.58	555170 81	GREER COUNTY CONSERVATION DIST
41945	40000	3000001	10/28/2013	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
41945	19401	3000001	10/28/2013	\$206.23	555170 80	GREER COUNTY CONSERVATION DIST
41945	19401	3000001	10/28/2013	\$1,014.06	555170 12	GREER COUNTY CONSERVATION DIST
41945	19401	3000001	10/28/2013	\$2,376.51	555170 5	GREER COUNTY CONSERVATION DIST
41946	40000	3000001	10/28/2013	\$139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
41946	19401	3000001	10/28/2013	\$325.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
41946	19401	3000001	10/28/2013	\$1,940.85	555170 1	GARFIELD CO CONSERVATION DISTRICT
41946	19401	3000001	10/28/2013	\$2,368.22	555170 5	GARFIELD CO CONSERVATION DISTRICT
41947	19401	3000001	10/28/2013	\$91.33	555170 71	JACKSON COUNTY CONSERVATION DIST
41947	40000	3000001	10/28/2013	\$139.83	555170 86	JACKSON COUNTY CONSERVATION DIST
41947	19401	3000001	10/28/2013	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
41947	19401	3000001	10/28/2013	\$2,798.90	555170 94	JACKSON COUNTY CONSERVATION DIST
41947	19401	3000001	10/28/2013	\$3,238.74	555170 5	JACKSON COUNTY CONSERVATION DIST
41948	19401	3000001	10/28/2013	\$116.76	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
41948	19401	3000001	10/28/2013	\$190.28	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
41948	19401	3000001	10/28/2013	\$325.00	555170 92	COAL COUNTY CONSERVATION DISTRICT #19
41948	19401	3000001	10/28/2013	\$2,250.90	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
41948	19401	3000001	10/28/2013	\$2,289.35	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
41949	19401	3000001	10/28/2013	\$48.10	555170 30	KONAWA CONSERVATION DISTRICT
41949	19401	3000001	10/28/2013	\$54.57	555170 69	KONAWA CONSERVATION DISTRICT
41949	19401	3000001	10/28/2013	\$350.00	555170 92	KONAWA CONSERVATION DISTRICT
41949	19401	3000001	10/28/2013	\$2,254.20	555170 12	KONAWA CONSERVATION DISTRICT
41949	19401	3000001	10/28/2013	\$2,527.35	555170 6	KONAWA CONSERVATION DISTRICT
41950	19401	3000001	10/28/2013	\$37.68	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
41950	19401	3000001	10/28/2013	\$57.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
41950	19401	3000001	10/28/2013	\$79.63	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013

Voucher	Fund Class	Department	Date	Amount	Account	Payee
41950	19401	3000001	10/28/2013	\$325.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
41950	19401	3000001	10/28/2013	\$1,201.37	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
41950	19401	3000001	10/28/2013	\$2,100.00	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
41951	19401	3000001	10/28/2013	\$125.00	555170 92	MCINTOSH COUNTY CONSERVATION DISTRICT
41951	19401	3000001	10/28/2013	\$900.00	555170 61	MCINTOSH COUNTY CONSERVATION DISTRICT
41959	19401	3000001	10/30/2013	\$325.00	555170 92	HUGHES COUNTY CONSERVATION DIST
41959	19401	3000001	10/30/2013	\$910.18	555170 12	HUGHES COUNTY CONSERVATION DIST
41959	19401	3000001	10/30/2013	\$2,356.73	555170 7	HUGHES COUNTY CONSERVATION DIST
41959	19401	3000001	10/30/2013	\$2,582.68	555170 2	HUGHES COUNTY CONSERVATION DIST
41960	19401	3000001	10/30/2013	\$35.62	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$67.84	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$84.95	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$134.99	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$200.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$750.00	555170 61	SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$2,769.94	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
41961	19401	3000001	10/30/2013	\$138.00	555170 72	PITTSBURG COUNTY CONSERVATION DISTRICT
41961	19401	3000001	10/30/2013	\$2,093.45	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
41961	19401	3000001	10/30/2013	\$3,297.65	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
41962	19401	3000001	10/30/2013	\$19.28	555170 79	UPPER WASHITA CONSERVATION DISTRICT
41962	19401	3000001	10/30/2013	\$23.03	555170 81	UPPER WASHITA CONSERVATION DISTRICT
41962	40000	3000001	10/30/2013	\$139.83	555170 86	UPPER WASHITA CONSERVATION DISTRICT
41962	19401	3000001	10/30/2013	\$215.57	555170 71	UPPER WASHITA CONSERVATION DISTRICT
41962	19401	3000001	10/30/2013	\$412.25	555170 80	UPPER WASHITA CONSERVATION DISTRICT
41962	19401	3000001	10/30/2013	\$3,036.57	555170 5	UPPER WASHITA CONSERVATION DISTRICT
41963	19401	3000001	10/30/2013	\$275.00	555170 92	COTTON COUNTY CONSERVATION DISTRICT
41963	19401	3000001	10/30/2013	\$2,162.77	555170 1	COTTON COUNTY CONSERVATION DISTRICT
41963	19401	3000001	10/30/2013	\$3,022.11	555170 5	COTTON COUNTY CONSERVATION DISTRICT
41964	19401	3000001	10/30/2013	\$325.00	555170 92	LINCOLN COUNTY CONSERVATION DISTRICT
41964	19401	3000001	10/30/2013	\$534.02	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
41964	19401	3000001	10/30/2013	\$1,943.59	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
41964	19401	3000001	10/30/2013	\$2,343.59	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
41965	19401	3000001	10/30/2013	\$288.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
41965	19401	3000001	10/30/2013	\$300.00	555170 92	OKFUSKEE COUNTY CONSERVATION DISTRICT
41965	19401	3000001	10/30/2013	\$2,000.69	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
41965	19401	3000001	10/30/2013	\$2,612.40	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
41979	19401	3000001	11/1/2013	\$140.07	555170 71	GRADY COUNTY CONSERVATION DIST
41979	19401	3000001	11/1/2013	\$162.71	555170 20	GRADY COUNTY CONSERVATION DIST
41979	19401	3000001	11/1/2013	\$2,260.12	555170 7	GRADY COUNTY CONSERVATION DIST
41979	19401	3000001	11/1/2013	\$2,384.74	555170 6	GRADY COUNTY CONSERVATION DIST
41979	19401	3000001	11/1/2013	\$3,076.96	555170 3	GRADY COUNTY CONSERVATION DIST
41980	19401	3000001	11/4/2013	\$10.00	555170 70	BRYAN CONSERVATION DISTRICT
41980	19401	3000001	11/4/2013	\$30.00	555170 62	BRYAN CONSERVATION DISTRICT
41980	19401	3000001	11/4/2013	\$45.67	555170 71	BRYAN CONSERVATION DISTRICT
41980	19401	3000001	11/4/2013	\$50.44	555170 80	BRYAN CONSERVATION DISTRICT
41980	19401	3000001	11/4/2013	\$67.44	555170 20	BRYAN CONSERVATION DISTRICT
41980	19401	3000001	11/4/2013	\$2,088.50	555170 1	BRYAN CONSERVATION DISTRICT
41981	19401	3000001	11/4/2013	\$175.00	555170 92	CIMARRON VALLEY CONSERVATION DISTRICT
41981	19401	3000001	11/4/2013	\$2,173.16	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
41981	19401	3000001	11/4/2013	\$2,938.78	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
41982	19401	3000001	11/4/2013	\$33.19	555170 81	NORTH CADDO CONSERVATION DISTRICT
41982	19401	3000001	11/4/2013	\$81.16	555170 80	NORTH CADDO CONSERVATION DISTRICT
41982	19401	3000001	11/4/2013	\$140.96	555170 71	NORTH CADDO CONSERVATION DISTRICT
41982	19401	3000001	11/4/2013	\$1,138.94	555170 12	NORTH CADDO CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013

Voucher	Fund Class	Department	Date	Amount	Account	Payee
41982	19401	3000001	11/4/2013	\$1,948.34	555170	1 NORTH CADDO CONSERVATION DISTRICT
41983	19401	3000001	11/4/2013	\$65.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
41983	19401	3000001	11/4/2013	\$80.00	555170	70 ATOKA COUNTY CONSERVATION DISTRICT
41983	19401	3000001	11/4/2013	\$1,955.94	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
41983	19401	3000001	11/4/2013	\$2,700.65	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
41984	19401	3000001	11/4/2013	\$31.00	555170	67 WAGONER COUNTY CONSERVATION DIST NO 22
41984	19401	3000001	11/4/2013	\$75.05	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
41984	19401	3000001	11/4/2013	\$650.00	555170	65 WAGONER COUNTY CONSERVATION DIST NO 22
41984	19401	3000001	11/4/2013	\$3,273.32	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
41986	19401	3000001	11/5/2013	\$30.00	555170	74 TILLMAN COUNTY CONSERVATION DISTRICT
41986	19401	3000001	11/5/2013	\$1,495.00	555170	61 TILLMAN COUNTY CONSERVATION DISTRICT
41986	19401	3000001	11/5/2013	\$2,477.41	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
41987	19401	3000001	11/5/2013	\$27.73	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
41987	19401	3000001	11/5/2013	\$41.94	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
41987	19401	3000001	11/5/2013	\$113.15	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
41987	19401	3000001	11/5/2013	\$196.96	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
41987	19401	3000001	11/5/2013	\$2,689.65	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
41987	19401	3000001	11/5/2013	\$2,786.35	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
42037	19401	3000001	11/13/2013	\$42.29	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
42037	19401	3000001	11/13/2013	\$2,045.35	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
42037	19401	3000001	11/13/2013	\$2,220.85	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
42037	19401	3000001	11/13/2013	\$2,558.77	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
42038	19401	3000001	11/13/2013	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
42038	19401	3000001	11/13/2013	\$103.49	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
42038	19401	3000001	11/13/2013	\$120.00	555170	74 MCCLAIN COUNTY CONSERVATION DISTRICT
42038	19401	3000001	11/13/2013	\$1,760.74	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
42038	19401	3000001	11/13/2013	\$2,666.12	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
42039	19401	3000001	11/13/2013	\$1,100.00	555170	61 MCCLAIN COUNTY CONSERVATION DISTRICT
42040	19401	3000001	11/13/2013	\$50.95	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
42040	19401	3000001	11/13/2013	\$90.00	555170	74 CHEROKEE COUNTY CONSERVATION DISTRICT
42040	19401	3000001	11/13/2013	\$153.65	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
42040	19401	3000001	11/13/2013	\$800.00	555170	61 CHEROKEE COUNTY CONSERVATION DISTRICT
42040	19401	3000001	11/13/2013	\$2,143.89	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
42041	19401	3000001	11/13/2013	\$1,500.00	555170	61 JEFFERSON COUNTY CONSERVATION DIST
42041	19401	3000001	11/13/2013	\$2,193.24	555170	7 JEFFERSON COUNTY CONSERVATION DIST
42041	19401	3000001	11/13/2013	\$2,407.24	555170	2 JEFFERSON COUNTY CONSERVATION DIST
42042	19401	3000001	11/13/2013	\$10.33	555170	72 ARBUCKLE CONSERVATION DISTRICT
42042	19401	3000001	11/13/2013	\$96.28	555170	71 ARBUCKLE CONSERVATION DISTRICT
42042	19401	3000001	11/13/2013	\$3,265.86	555170	3 ARBUCKLE CONSERVATION DISTRICT
42043	19401	3000001	11/13/2013	\$22.58	555170	80 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$152.48	555170	80 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$300.00	555170	92 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$1,007.60	555170	12 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$1,080.00	555170	81 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$2,376.51	555170	5 GREER COUNTY CONSERVATION DIST
42044	19401	3000001	11/13/2013	\$37.48	555170	71 LOVE COUNTY CONSERVATION DISTRICT
42044	19401	3000001	11/13/2013	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
42044	19401	3000001	11/13/2013	\$133.34	555170	69 LOVE COUNTY CONSERVATION DISTRICT
42044	19401	3000001	11/13/2013	\$650.00	555170	61 LOVE COUNTY CONSERVATION DISTRICT
42044	19401	3000001	11/13/2013	\$2,376.73	555170	7 LOVE COUNTY CONSERVATION DISTRICT
42044	19401	3000001	11/13/2013	\$3,185.28	555170	5 LOVE COUNTY CONSERVATION DISTRICT
42045	19401	3000001	11/13/2013	\$2.16	555170	72 MAYES COUNTY CONSERVATION DISTRICT
42045	19401	3000001	11/13/2013	\$18.00	555170	39 MAYES COUNTY CONSERVATION DISTRICT
42045	19401	3000001	11/13/2013	\$87.02	555170	26 MAYES COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42045	19401	3000001	11/13/2013	\$120.00	555170 74	MAYES COUNTY CONSERVATION DISTRICT
42045	19401	3000001	11/13/2013	\$140.06	555170 84	MAYES COUNTY CONSERVATION DISTRICT
42045	19401	3000001	11/13/2013	\$200.00	555170 92	MAYES COUNTY CONSERVATION DISTRICT
42045	19401	3000001	11/13/2013	\$900.00	555170 61	MAYES COUNTY CONSERVATION DISTRICT
42045	19401	3000001	11/13/2013	\$2,140.32	555170 11	MAYES COUNTY CONSERVATION DISTRICT
42046	19401	3000001	11/13/2013	\$108.30	555170 71	PONTOTOC COUNTY C D
42046	19401	3000001	11/13/2013	\$275.00	555170 92	PONTOTOC COUNTY C D
42046	19401	3000001	11/13/2013	\$2,088.50	555170 1	PONTOTOC COUNTY C D
42046	19401	3000001	11/13/2013	\$2,189.54	555170 5	PONTOTOC COUNTY C D
42047	19401	3000001	11/13/2013	\$400.00	555170 61	CRAIG COUNTY CONSERVATION DISTRICT
42047	19401	3000001	11/13/2013	\$2,256.60	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
42047	19401	3000001	11/13/2013	\$2,583.60	555170 94	CRAIG COUNTY CONSERVATION DISTRICT
42047	19401	3000001	11/13/2013	\$2,917.14	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
42048	19401	3000001	11/13/2013	\$46.00	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
42048	19401	3000001	11/13/2013	\$90.00	555170 74	ROGERS COUNTY CONSERVATION DISTRICT
42048	19401	3000001	11/13/2013	\$113.42	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
42048	19401	3000001	11/13/2013	\$114.55	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
42048	19401	3000001	11/13/2013	\$315.11	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
42048	19401	3000001	11/13/2013	\$450.00	555170 61	ROGERS COUNTY CONSERVATION DISTRICT
42048	19401	3000001	11/13/2013	\$2,713.77	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
42048	19401	3000001	11/13/2013	\$2,729.00	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
42048	19401	3000001	11/13/2013	\$3,782.68	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
42049	19401	3000001	11/13/2013	\$2,236.21	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
42051	19401	3000001	11/13/2013	\$92.00	555170 72	TALIHINA CONSERVATION DISTRICT
42051	19401	3000001	11/13/2013	\$1,952.66	555170 9	TALIHINA CONSERVATION DISTRICT
42051	19401	3000001	11/13/2013	\$3,678.00	555170 5	TALIHINA CONSERVATION DISTRICT
42052	19401	3000001	11/13/2013	\$39.55	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
42052	19401	3000001	11/13/2013	\$106.31	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
42052	19401	3000001	11/13/2013	\$114.75	555170 60	CIMARRON COUNTY CONSERVATION DISTRICT
42052	19401	3000001	11/13/2013	\$118.05	555170 24	CIMARRON COUNTY CONSERVATION DISTRICT
42052	40000	3000001	11/13/2013	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
42052	19401	3000001	11/13/2013	\$178.39	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
42052	19401	3000001	11/13/2013	\$275.00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
42052	19401	3000001	11/13/2013	\$2,657.77	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$35.00	555170 68	WASHITA COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$68.99	555170 20	WASHITA COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$89.51	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$93.60	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$136.65	555170 79	WASHITA COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$150.00	555170 74	WASHITA COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$181.00	555170 84	WASHITA COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$1,991.07	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$2,677.95	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
42053	19401	3000001	11/13/2013	\$2,945.07	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$44.37	555170 71	LITTLE RIVER CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$87.15	555170 26	LITTLE RIVER CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$118.74	555170 11	LITTLE RIVER CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$325.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$1,763.31	555170 12	LITTLE RIVER CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$3,168.73	555170 5	LITTLE RIVER CONSERVATION DISTRICT
42055	19401	3000001	11/13/2013	\$74.88	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
42055	19401	3000001	11/13/2013	\$300.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
42055	19401	3000001	11/13/2013	\$915.03	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT
42055	19401	3000001	11/13/2013	\$2,431.85	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42055	19401	3000001	11/13/2013	\$2,760.54	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
42056	19401	3000001	11/13/2013	\$78.04	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
42056	19401	3000001	11/13/2013	\$2,431.85	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
42056	19401	3000001	11/13/2013	\$2,760.54	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
42057	19401	3000001	11/13/2013	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
42057	19401	3000001	11/13/2013	\$87.07	555170	71 CREEK COUNTY CONSERVATION DISTRICT
42057	19401	3000001	11/13/2013	\$92.00	555170	72 CREEK COUNTY CONSERVATION DISTRICT
42057	19401	3000001	11/13/2013	\$1,885.75	555170	9 CREEK COUNTY CONSERVATION DISTRICT
42057	19401	3000001	11/13/2013	\$2,621.50	555170	2 CREEK COUNTY CONSERVATION DISTRICT
42058	19401	3000001	11/13/2013	\$194.03	555170	69 TULSA COUNTY CONSERVATION DISTRICT
42058	19401	3000001	11/13/2013	\$199.13	555170	71 TULSA COUNTY CONSERVATION DISTRICT
42058	19401	3000001	11/13/2013	\$2,154.62	555170	1 TULSA COUNTY CONSERVATION DISTRICT
42058	19401	3000001	11/13/2013	\$2,256.62	555170	5 TULSA COUNTY CONSERVATION DISTRICT
42059	19401	3000001	11/13/2013	\$1,446.82	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
42059	19401	3000001	11/13/2013	\$2,321.75	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
42099	19401	3000001	11/15/2013	\$878.50	555170	83 GRANT COUNTY CONSERVATION DISTRICT
42099	19401	3000001	11/15/2013	\$2,023.33	555170	9 GRANT COUNTY CONSERVATION DISTRICT
42099	19401	3000001	11/15/2013	\$2,193.35	555170	1 GRANT COUNTY CONSERVATION DISTRICT
42100	19401	3000001	11/15/2013	\$54.87	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
42100	19401	3000001	11/15/2013	\$71.05	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
42100	19401	3000001	11/15/2013	\$1,223.98	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
42100	19401	3000001	11/15/2013	\$2,245.74	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
42100	19401	3000001	11/15/2013	\$2,583.60	555170	94 OKLAHOMA COUNTY CONSERVATION DISTRICT
42101	19401	3000001	11/15/2013	\$25.50	555170	60 GARVIN CONSERVATION DISTRICT
42101	19401	3000001	11/15/2013	\$46.84	555170	71 GARVIN CONSERVATION DISTRICT
42101	19401	3000001	11/15/2013	\$185.59	555170	20 GARVIN CONSERVATION DISTRICT
42101	19401	3000001	11/15/2013	\$2,287.15	555170	6 GARVIN CONSERVATION DISTRICT
42101	19401	3000001	11/15/2013	\$2,339.72	555170	2 GARVIN CONSERVATION DISTRICT
42102	19401	3000001	11/15/2013	\$96.26	555170	26 HARMON COUNTY CONSERVATION DISTRICT
42102	19401	3000001	11/15/2013	\$107.54	555170	71 HARMON COUNTY CONSERVATION DISTRICT
42102	40000	3000001	11/15/2013	\$139.83	555170	86 HARMON COUNTY CONSERVATION DISTRICT
42102	19401	3000001	11/15/2013	\$325.00	555170	92 HARMON COUNTY CONSERVATION DISTRICT
42102	19401	3000001	11/15/2013	\$1,345.63	555170	94 HARMON COUNTY CONSERVATION DISTRICT
42102	19401	3000001	11/15/2013	\$2,166.73	555170	1 HARMON COUNTY CONSERVATION DISTRICT
42102	19401	3000001	11/15/2013	\$2,446.44	555170	5 HARMON COUNTY CONSERVATION DISTRICT
42103	19401	3000001	11/15/2013	\$43.11	555170	80 HARMON COUNTY CONSERVATION DISTRICT
42103	19401	3000001	11/15/2013	\$105.53	555170	26 HARMON COUNTY CONSERVATION DISTRICT
42103	19401	3000001	11/15/2013	\$107.60	555170	71 HARMON COUNTY CONSERVATION DISTRICT
42103	19401	3000001	11/15/2013	\$2,166.73	555170	1 HARMON COUNTY CONSERVATION DISTRICT
42103	19401	3000001	11/15/2013	\$2,446.44	555170	5 HARMON COUNTY CONSERVATION DISTRICT
42104	19401	3000001	11/15/2013	\$120.00	555170	74 CHECOTAH CONSERVATION DISTRICT #20
42104	19401	3000001	11/15/2013	\$450.00	555170	61 CHECOTAH CONSERVATION DISTRICT #20
42105	19401	3000001	11/15/2013	\$120.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
42105	19401	3000001	11/15/2013	\$137.87	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
42105	19401	3000001	11/15/2013	\$2,520.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
42105	19401	3000001	11/15/2013	\$2,804.20	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
42106	19401	3000001	11/15/2013	\$361.70	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
42106	19401	3000001	11/15/2013	\$875.30	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
42106	19401	3000001	11/15/2013	\$2,221.95	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
42107	19401	3000001	11/15/2013	\$2,152.98	555170	1 COTTON COUNTY CONSERVATION DISTRICT
42107	19401	3000001	11/15/2013	\$3,022.11	555170	5 COTTON COUNTY CONSERVATION DISTRICT
42108	19401	3000001	11/15/2013	\$92.00	555170	72 OKFUSKEE COUNTY CONSERVATION DISTRICT
42108	40000	3000001	11/15/2013	\$139.83	555170	86 OKFUSKEE COUNTY CONSERVATION DISTRICT
42108	19401	3000001	11/15/2013	\$289.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42108	19401	3000001	11/15/2013	\$458.59	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
42108	19401	3000001	11/15/2013	\$2,000.69	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
42108	19401	3000001	11/15/2013	\$2,612.40	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
42109	19401	3000001	11/15/2013	\$27.49	555170 71	KAY COUNTY CONSERVATION DISTRICT
42109	19401	3000001	11/15/2013	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
42109	19401	3000001	11/15/2013	\$144.60	555170 72	KAY COUNTY CONSERVATION DISTRICT
42109	19401	3000001	11/15/2013	\$461.61	555170 69	KAY COUNTY CONSERVATION DISTRICT
42109	19401	3000001	11/15/2013	\$2,400.43	555170 7	KAY COUNTY CONSERVATION DISTRICT
42109	19401	3000001	11/15/2013	\$2,747.83	555170 5	KAY COUNTY CONSERVATION DISTRICT
42109	19401	3000001	11/15/2013	\$2,925.45	555170 2	KAY COUNTY CONSERVATION DISTRICT
42110	19401	3000001	11/15/2013	\$31.55	555170 82	WEST CADDO CONSERVATION DISTRICT
42110	19401	3000001	11/15/2013	\$36.45	555170 81	WEST CADDO CONSERVATION DISTRICT
42110	19401	3000001	11/15/2013	\$159.98	555170 71	WEST CADDO CONSERVATION DISTRICT
42110	19401	3000001	11/15/2013	\$179.17	555170 80	WEST CADDO CONSERVATION DISTRICT
42110	19401	3000001	11/15/2013	\$2,599.53	555170 5	WEST CADDO CONSERVATION DISTRICT
42110	19401	3000001	11/15/2013	\$2,805.76	555170 2	WEST CADDO CONSERVATION DISTRICT
42111	19401	3000001	11/15/2013	\$239.84	555170 12	DEER CREEK CONSERVATION DISTRICT
42111	19401	3000001	11/15/2013	\$615.13	555170 61	DEER CREEK CONSERVATION DISTRICT
42111	19401	3000001	11/15/2013	\$2,146.42	555170 11	DEER CREEK CONSERVATION DISTRICT
42111	19401	3000001	11/15/2013	\$2,534.53	555170 5	DEER CREEK CONSERVATION DISTRICT
42112	19401	3000001	11/15/2013	\$4,951.90	555170 94	NOBLE COUNTY CONSERVATION DISTRICT
42113	19401	3000001	11/15/2013	\$77.29	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
42113	19401	3000001	11/15/2013	\$816.44	555170 20	NOBLE COUNTY CONSERVATION DISTRICT
42113	19401	3000001	11/15/2013	\$1,398.69	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
42113	19401	3000001	11/15/2013	\$2,801.93	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
42114	19401	3000001	11/15/2013	\$269.13	555170 94	KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$275.00	555170 92	KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$289.10	555170 71	KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$400.00	555170 63	KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$4,020.82	555170 1	KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$4,514.64	555170 5	KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$5,771.36	555170 6	KIOWA COUNTY CONSERVATION DIST #76
42117	19401	3000001	11/18/2013	\$280.85	555170 71	JOHNSTON COUNTY CONSERVATION DIST
42117	19401	3000001	11/18/2013	\$1,033.44	555170 5	JOHNSTON COUNTY CONSERVATION DIST
42117	19401	3000001	11/18/2013	\$2,716.04	555170 2	JOHNSTON COUNTY CONSERVATION DIST
42118	40000	3000001	11/18/2013	\$139.83	555170 86	BLAINE COUNTY CONSERVATION DISTRICT
42118	19401	3000001	11/18/2013	\$904.26	555170 12	BLAINE COUNTY CONSERVATION DISTRICT
42118	19401	3000001	11/18/2013	\$2,121.62	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
42119	19401	3000001	11/18/2013	\$2,120.71	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
42119	19401	3000001	11/18/2013	\$2,576.98	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$45.08	555170 79	NOWATA COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$67.79	555170 71	NOWATA COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$195.00	555170 74	NOWATA COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$464.24	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$2,937.57	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$96.52	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
42121	40000	3000001	11/18/2013	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$170.00	555170 61	CIMARRON COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$255.30	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$538.50	555170 62	CIMARRON COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$2,657.77	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
42122	19401	3000001	11/18/2013	\$37.97	555170 20	STEPHENS COUNTY CONSERVATION DISTRICT
42122	19401	3000001	11/18/2013	\$90.00	555170 74	STEPHENS COUNTY CONSERVATION DISTRICT
42122	19401	3000001	11/18/2013	\$193.34	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013**

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

42122	19401	3000001	11/18/2013	\$2,780.26	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
42122	19401	3000001	11/18/2013	\$2,806.93	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
42123	19401	3000001	11/18/2013	\$325.00	555170	92 CENTRAL N CANADIAN RIVER CONSERVATION
42123	19401	3000001	11/18/2013	\$458.59	555170	94 CENTRAL N CANADIAN RIVER CONSERVATION
42123	19401	3000001	11/18/2013	\$1,620.69	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
42123	19401	3000001	11/18/2013	\$1,956.65	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
42124	19401	3000001	11/18/2013	\$2,446.01	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
42124	19401	3000001	11/18/2013	\$2,933.81	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
42125	19401	3000001	11/18/2013	\$673.89	555170	94 NORTH FORK OF RED RIVER CONSERVATION
42125	19401	3000001	11/18/2013	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
42125	19401	3000001	11/18/2013	<u>\$2,057.28</u>	555170	1 NORTH FORK OF RED RIVER CONSERVATION

\$385,033.34 Field Services

Conservation Education

41989	19401	3000004	11/7/2013	\$58.00	522130	AUTHORITY ORDER-PCARD
41989	19401	3000004	11/7/2013	\$638.26	536190	AUTHORITY ORDER-PCARD
42081	19401	3000004	11/14/2013	<u>\$200.00</u>	555170	99 NORTH FORK OF RED RIVER CONSERVATION

\$896.26 Conservation Education

District Services

41989	19401	3000005	11/7/2013	\$683.56	522130	AUTHORITY ORDER-PCARD
42010	19401	3000005	11/8/2013	<u>\$1,144.00</u>	515010	DANIEL J GAMINO & ASSOC PC

\$1,827.56 District Services

Abandoned Mine Land Reclamation

41922	40000	4000006	10/24/2013	\$15,850.00	546210	GARLAND DRILLING CO
41923	40000	4000005	10/24/2013	\$4,080.00	545110	WEAVER EXCAVATING INC
41932	40000	4000005	10/24/2013	\$565.00	521110	NUTTLE CHARLES E
41932	40000	4000005	10/24/2013	\$58.00	521140	NUTTLE CHARLES E
41989	40000	4000001	11/7/2013	\$422.44	531160	AUTHORITY ORDER-PCARD
41999	40000	4000005	11/8/2013	\$968.98	521110	SPURLOCK DORSEY E
42000	40000	4000005	11/8/2013	\$166.29	521140	ROYE HENRY L
42001	40000	4000005	11/8/2013	\$621.50	521110	WEAVER WILLIAM C
42017	40000	4000005	11/8/2013	\$69,832.13	545110	WW EXCAVATING LLC
42073	40000	4000005	11/14/2013	\$1,188.00	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
42074	40000	4000005	11/14/2013	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
42075	40000	4000005	11/14/2013	\$2,376.00	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
42084	40000	4000005	11/14/2013	\$77,995.00	546210	T MCDONALD CONSTRUCTION INC
42086	40000	4000005	11/14/2013	\$6,504.46	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
42087	40000	4000005	11/14/2013	\$91,555.41	545110	WEAVER EXCAVATING INC
42090	40000	4000005	11/15/2013	\$15.82	521110	HAMILTON ARNOLD L
42091	40000	4000005	11/15/2013	<u>\$85.88</u>	521110	HAMILTON ARNOLD L

\$272,324.91 Abandoned Mine Land Reclamation

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Water Quality						
41924	40000	5000001	10/24/2013	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
41925	40000	5000001	10/24/2013	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
41926	19401	5000001	10/24/2013	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
41927	40000	5000001	10/24/2013	\$149.50	521230	HANSEN STACY R
41928	19401	5000001	10/24/2013	\$69.00	521120	MOORE JR. LEONARD I
41929	40000	5000001	10/24/2013	\$57.50	521230	SCOTT GREGORY FISHER
41930	19401	5000001	10/24/2013	\$69.00	521120	RAMMING JASON M
41930	19401	5000001	10/24/2013	\$14.21	521140	RAMMING JASON M
41931	19401	5000001	10/24/2013	\$69.00	521120	CARTER NATHAN R
41937	40000	5000001	10/25/2013	\$210.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41989	40000	5000001	11/7/2013	\$66.80	522110	AUTHORITY ORDER-PCARD
41989	19401	5000001	11/7/2013	\$77.00	522130	AUTHORITY ORDER-PCARD
41989	19401	5000001	11/7/2013	\$83.00	522130	AUTHORITY ORDER-PCARD
41989	40000	5000001	11/7/2013	\$1,197.98	522130	AUTHORITY ORDER-PCARD
41989	19401	5000001	11/7/2013	\$113.22	531110	AUTHORITY ORDER-PCARD
41989	40000	5000001	11/7/2013	\$303.40	534160	AUTHORITY ORDER-PCARD
41989	19401	5000001	11/7/2013	\$299.86	535120	AUTHORITY ORDER-PCARD
41989	19401	5000001	11/7/2013	\$1,272.73	535210	AUTHORITY ORDER-PCARD
41989	40000	5000001	11/7/2013	\$2,375.05	535210	AUTHORITY ORDER-PCARD
41989	19401	5000001	11/7/2013	\$36.58	536130	AUTHORITY ORDER-PCARD
41996	40000	5000001	11/8/2013	\$4,735.50	532110	JIM PARRACK
42002	19401	5000001	11/8/2013	\$6.20	521140	RHEA ASHLEY DAWN
42003	19401	5000001	11/8/2013	\$16.12	521140	RHEA ASHLEY DAWN
42004	19401	5000001	11/8/2013	\$32.70	521140	RHEA ASHLEY DAWN
42006	40000	5000001	11/8/2013	\$210.00	521230	LEMMON JEAN R
42006	40000	5000001	11/8/2013	\$42.60	521240	LEMMON JEAN R
42008	19401	5000001	11/8/2013	\$200.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
42009	40000	5000001	11/8/2013	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
42012	25000	5000001	11/8/2013	\$340.00	522150	OKLAHOMA STATE UNIVERSITY
42013	40000	5000001	11/8/2013	\$1,485.00	515450	SES INC
42014	40000	5000001	11/8/2013	\$15,156.48	515450	OKLAHOMA STATE UNIVERSITY
42015	19401	5000001	11/8/2013	\$320.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
42015	40000	5000001	11/8/2013	\$2,280.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
42016	40000	5000001	11/8/2013	\$25.80	536140	EUREKA WATER COMPANY
42018	40000	5000001	11/8/2013	\$210.00	521230	JERI FLEMING
42018	40000	5000001	11/8/2013	\$40.00	521240	JERI FLEMING
42018	40000	5000001	11/8/2013	\$30.00	521250	JERI FLEMING
42019	40000	5000001	11/8/2013	\$185.00	521120	CHEADLE CHERYL L
42020	40000	5000001	11/8/2013	\$112.00	521120	SHAW KIMBERLY R
42021	19401	5000001	11/8/2013	\$69.00	521120	LAMB JEANETTE M
42021	19401	5000001	11/8/2013	\$58.35	521140	LAMB JEANETTE M
42022	40000	5000001	11/8/2013	\$57.50	521120	MILLER CANDICE MARIE
42023	19401	5000001	11/8/2013	\$350.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
42023	40000	5000001	11/8/2013	\$1,034.76	555170 88	CREEK COUNTY CONSERVATION DISTRICT
42085	40000	5000001	11/14/2013	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
42092	40000	5000001	11/15/2013	\$57.50	521120	SHAW KIMBERLY R
42093	40000	5000001	11/15/2013	\$70.00	521120	LEACH JR. JAMES H
42095	40000	5000001	11/15/2013	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
42096	19401	5000001	11/15/2013	\$640.00	515290	NORTHEASTERN STATE UNIVERSITY
42096	40000	5000001	11/15/2013	\$3,440.00	515290	NORTHEASTERN STATE UNIVERSITY
42097	19401	5000001	11/15/2013	\$30,986.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
42098	40000	5000001	11/15/2013	\$12.90	536140	EUREKA WATER COMPANY

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42115	19401	5000001	11/18/2013	\$5,013.93	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42115	40000	5000001	11/18/2013	<u>\$5,466.36</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$83,347.53 Water Quality

Cost Share - Locally Led

41916	25000	5000004	10/23/2013	\$1,808.00	554230	23 SHEILA M ROUNTON
41954	25000	5000004	10/30/2013	\$2,500.00	554230	1 PHILIP STIPE
41955	25000	5000004	10/30/2013	\$1,995.00	554230	21 DAVID L SNELL
41975	25000	5000004	10/31/2013	\$1,518.75	554230	28 WILLIAM SCOTT
41976	25000	5000004	10/31/2013	\$1,519.97	554230	1 ED MORRIS
41977	25000	5000004	10/31/2013	\$1,487.50	554230	1 JOHN D GORDON
42060	25000	5000004	11/14/2013	\$597.82	554230	17 JOE THORNBURGH
42061	25000	5000004	11/14/2013	\$1,425.00	554230	21 JACK A JOHNSON
42062	25000	5000004	11/14/2013	\$1,434.98	554230	21 MIKE BURNEY
42063	25000	5000004	11/14/2013	\$2,000.00	554230	1 SCHROEDER FARM LLC
42064	25000	5000004	11/14/2013	\$999.60	554230	1 JIM F STEWART
42065	25000	5000004	11/14/2013	\$1,000.00	554230	1 MARK ARCHEY
42066	25000	5000004	11/14/2013	\$1,822.50	554230	1 DEON ROOP
42067	25000	5000004	11/14/2013	\$3,062.40	554230	5 SCOTT A REEVES
42068	25000	5000004	11/14/2013	\$500.00	554230	13 WILLIAM D JACKSON
42069	25000	5000004	11/14/2013	\$2,729.38	554230	1 WILLIAM CLAWSON
42070	25000	5000004	11/14/2013	<u>\$2,500.00</u>	554230	1 THOMAS IRWIN

\$28,900.90 Cost Share - Locally Led

Cost Share - Priority Watershed

41956	40000	5000009	10/30/2013	\$5,355.97	554230	26 ADAM COWAN
41957	40000	5000009	10/30/2013	\$5,587.85	554230	26 TROY COWAN
41958	40000	5000009	10/30/2013	\$1,268.80	554230	21 DON ROACH
41958	40000	5000009	10/30/2013	\$2,733.98	554230	40 DON ROACH
41966	40000	5000006	10/31/2013	\$2,574.00	554230	34 R AND A FARMS
41967	40000	5000006	10/31/2013	\$352.80	554230	5 JERRY J KNIGHT
41968	25000	5000006	10/31/2013	\$2,780.00	554230	29 TINSLEY PROPERTIES & INV INC
41969	40000	5000009	10/31/2013	\$2,652.72	554230	26 CHAD SCHEIHING
41970	40000	5000009	10/31/2013	\$3,600.00	554230	34 ROBIN SAWYER
41971	40000	5000011	10/31/2013	\$1,147.24	554230	23 KENNETH WILMOTH
41971	40000	5000011	10/31/2013	\$1,840.00	554230	13 KENNETH WILMOTH
41971	40000	5000011	10/31/2013	\$4,896.32	554230	22 KENNETH WILMOTH
41972	40000	5000011	10/31/2013	\$6,451.20	554230	5 RICHARD SCOTT LEEDS
41973	40000	5000012	10/31/2013	\$802.90	554230	23 JERRY HENSHAW
41973	40000	5000012	10/31/2013	\$2,216.00	554230	13 JERRY HENSHAW
41973	40000	5000012	10/31/2013	\$2,500.31	554230	22 JERRY HENSHAW
41974	40000	5000012	10/31/2013	\$5,418.00	554230	21 N EILEEN YOUNG
42050	40000	5000011	11/13/2013	\$4,240.00	554230	29 DONNIE BURROW
42126	25000	5000006	11/18/2013	\$662.87	554230	22 HANK JENKS
42127	40000	5000006	11/18/2013	\$4,819.50	554230	34 JAMES ANDREW PAYNE
42128	40000	5000009	11/18/2013	\$8,010.00	554230	34 JERRY STEVE HOUSE
42129	40000	5000012	11/18/2013	<u>\$849.83</u>	554230	5 JIM D BRADFORD SR

\$70,760.29 Cost Share - Priority Watershed

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2013 THRU NOVEMBER 18, 2013**

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

CREP

42009	25000	5000014	11/8/2013	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
42095	25000	5000014	11/15/2013	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
42115	25000	5000014	11/18/2013	<u>\$1,398.66</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$1,458.66 CREP

ISD Data Processing

41919	40000	8800010	10/24/2013	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
41920	40000	8800010	10/24/2013	\$167.84	531130 45	AT&T MOBILITY NATIONAL ACCOUNT LLC
41920	40000	8800010	10/24/2013	\$243.85	531130 21	AT&T MOBILITY NATIONAL ACCOUNT LLC
41920	40000	8800010	10/24/2013	\$294.52	531130 51	AT&T MOBILITY NATIONAL ACCOUNT LLC
41921	40000	8800010	10/24/2013	\$3.27	531130 51	AT&T CORPORATION
41934	19401	8800010	10/25/2013	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41935	19401	8800010	11/8/2013	\$864.19	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41936	19401	8800010	10/25/2013	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41952	40000	8800010	10/28/2013	\$139.34	531130 21	AT&T CORPORATION
41953	40000	8800010	10/28/2013	\$89.73	531130 21	AT&T CORPORATION
41978	40000	8800010	11/1/2013	\$148.30	531130 21	AT&T CORPORATION
41988	40000	8800010	11/14/2013	\$9,175.00	515380 52	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41989	40000	8800010	11/7/2013	\$349.98	541120 51	AUTHORITY ORDER-PCARD
41989	40000	8800010	11/7/2013	\$552.78	541120	AUTHORITY ORDER-PCARD
41989	40000	8800010	11/7/2013	\$868.00	541120 14	AUTHORITY ORDER-PCARD
41989	40000	8800010	11/7/2013	\$149.00	541130	AUTHORITY ORDER-PCARD
41991	19401	8800010	11/8/2013	\$943.51	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41992	19401	8800010	11/18/2013	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41993	19401	8800010	11/14/2013	\$864.19	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41994	19401	8800010	11/14/2013	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42011	40000	8800010	11/8/2013	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
42025	40000	8800010	11/8/2013	\$318.40	531130 21	AT&T CORPORATION
42028	40000	8800010	11/8/2013	\$14.22	533140 51	RICOH USA INC
42028	40000	8800010	11/8/2013	<u>\$156.80</u>	533140 51	RICOH USA INC

\$17,562.92 ISD Data Processing

\$1,324,832.12 Total Claims Paid

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2013-10-01 00:00:00 and 2013-10-31 23:59:59
Report Owner Coffman, Steven
Report Time 2013-11-19 14:25:16
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Post Date

Alloc Amount

Item Description

Gibson, Sheryl

2224

TXN00391842

10/04/2013

10/04/2013

DMI DELL BUS ONLINE

102.95

102.95

541120-1000-40000-8800010-109020000----

64500--6459003738-001-001-001

DMI DELL BUS ONLINE - Bluetooth Wireless
Mouse

TXN00391844

10/04/2013

10/04/2013

DMI DELL BUS ONLINE

303.40

303.40

534160-1000-40000-5000001-664600000----

64500--6459003679-001-001-001

DMI DELL BUS ONLINE - toner cartridges

TXN00393843

10/08/2013

10/09/2013

AMAZON MKTPLACE PMTS

134.85

134.85

541120-1000-40000-8800010-109020000----

64500--6459003738-001-001-001

AMAZON MKTPLACE PMTS - 16GB memory
upgrade

TXN00394474

10/08/2013

10/10/2013

BEST WESTERN TRADERS INN

83.00

83.00

522130-1000-19401-5000001-664600000----

64500--6459003679-001-001-002

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

TXN00397811

10/16/2013

10/17/2013

Amazon.com

179.99

179.99

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

64500--6459003738-001-001-003

Amazon.com - Brother Intellifax

Coffman, Steven

1 of 13

2013-11-19 14:25:16

Exhibit 1

December 2, 2013

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Post Date

Alloc Amount

Item Description

TXN00398394

10/17/2013

10/18/2013

AMAZON MKTPLACE PMTS

868.00

868.00

541120-1000-40000-8800010-970080000----
64500--6459003738-001-001-004AMAZON MKTPLACE PMTS - Seagate 300 GB
Hard Drives - 8 each

TXN00398397

10/17/2013

10/18/2013

Amazon.com

169.99

169.99

541120-1000-40000-8800010-664600000----
64500--6459003738-001-001-003

Amazon.com - Brother Laser Printer

TXN00402375

10/24/2013

10/28/2013

FREEDOM PAPER

136.00

136.00

536140-1000-40000-1000004-109020000----
64500--6459003679-013-001-001

FREEDOM PAPER - 4 rolls - plotter paper

TXN00402377

10/25/2013

10/28/2013

GARMIN INTERNATIONAL

314.98

314.98

541120-1000-40000-8800010-109020000----
64500--6459003738-001-001-001GARMIN INTERNATIONAL - Nuvi 44LM GPS - 2
each

TXN00403270

10/29/2013

10/30/2013

SHI CORP

126.00

126.00

541130-1000-40000-8800010-109020000----
64500--6459003738-001-001-001

SHI CORP - Adobe Acrobat Upgrade License

TXN00403822

10/30/2013

10/31/2013

SHI CORP

23.00

23.00

541130-1000-40000-8800010-109020000----
64500--6459003738-001-001-001

SHI CORP - Adobe Acrobat Upgrade - Media

count: 11

2,442.16

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

count: 11

Purchase Date

Total Amount

SW Contract #

Post Date

Alloc Amount

Item Description

2,442.16

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

Mockabee, Kelly

8642

TXN00391146

10/02/2013

10/03/2013

SEQUOYAH COUNTY TIMES

14.15

14.15

531160-1000-40000-4000001-152520000----
64500--6459003679-009-001-001SEQUOYAH COUNTY TIMES - Legal notice,
public participation

TXN00391147

10/02/2013

10/03/2013

JOURNYHSE FLEMING

25.00

25.00

522110-1000-40000-5000001-664600000----
64500--6459003679-001-001-001JOURNYHSE FLEMING 188493 - Airfare
Purchase Fee

TXN00391148

10/02/2013

10/03/2013

515 CLAREMORE DAILY PRO

14.25

14.25

531160-1000-40000-4000001-152520000----
64500--6459003679-009-001-001515 CLAREMORE DAILY PRO - Legal notice,
public participation

TXN00391150

10/02/2013

10/03/2013

120 NEWS CAPITAL & DEMOC

13.95

13.95

531160-1000-40000-4000001-152520000----
64500--6459003679-009-001-001120 NEWS CAPITAL & DEMOC - Legal notice,
public participation

TXN00391151

10/02/2013

10/03/2013

1400 MUSKOGEE PHOENIX

20.40

20.40

531160-1000-40000-4000001-152520000----
64500--6459003679-009-001-0011400 MUSKOGEE PHOENIX - Legal notice,
public participation

TXN00391152

10/02/2013

10/03/2013

POTEAU DAILY NEWS

23.70

23.70

531160-1000-40000-4000001-152520000----
64500--6459003679-009-001-001POTEAU DAILY NEWS - Legal notice, public
participation

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Post Date

Alloc Amount

Item Description

TXN00391839

10/02/2013

10/04/2013

AMERICAN AI 0017309219700

477.60

477.60

522110-1000-40000-5000001-664600000----
64500--6459003679-001-001-001AMERICAN AI 0017309219700 - Airfare, Fleming,
184493, Nonpoint Source Monitoring Conf, Oct 27
-31, 2013

TXN00391840

10/02/2013

10/04/2013

VINITA DAILY JOURNAL

14.15

14.15

531160-1000-40000-4000001-152520000----
64500--6459003679-009-001-001VINITA DAILY JOURNAL - Legal Notice, public
participation

TXN00391841

10/03/2013

10/04/2013

DAYS INN

58.00

58.00

522130-1000-19401-3000004-----64500--
6459003679-007-001-001DAYS INN - Beatty, 108390, 1 night, H2O OK
Water Festival, standard GSA lodging rate

TXN00391843

10/03/2013

10/04/2013

WME TULSA WORLD ADV

123.58

123.58

531160-1000-40000-4000001-152520000----
64500--6459003679-009-001-001WME TULSA WORLD ADV - Legal Notice,
requesting public participation, AML Simplified
Grant

TXN00392864

10/03/2013

10/07/2013

LA QUINTA INN & SUITES

(12.01)

(12.01)

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001LA QUINTA INN & SUITES - Credit Miller,
191166, 1 night, Elk City, H2Oklahoma, standard
gsa lodging rate

TXN00392865

10/03/2013

10/07/2013

LA QUINTA INN & SUITES

99.01

99.01

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001LA QUINTA INN & SUITES - Miller, 191166, 1
night, H2Oklahoma, standard gsa lodging rate

TXN00392866

10/03/2013

10/07/2013

HOLIDAY INN EXPRESS

166.00

166.00

522130-1000-19401-3000005-----64500--
6459003679-008-001-001HOLIDAY INN EXPRESS - Knauf 104384, 2
nights, Okmulgee, assisting district, standard gsa
lodging rate

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract

Post Date

Alloc Amount

Item Description

TXN00392867

10/04/2013

10/07/2013

LAKE MURRAY LODGE-WEB

204.00

204.00

522130-1000-40000-5000001-664600000-----
64500-6459003679-001-001-001LAKE MURRAY LODGE-WEB - Kloxin 109790, 3
nights, Ardmore, CPM Capstone course, event
loging site

TXN00393277

10/07/2013

10/08/2013

HAHN APPLIANCES #2

399.95

399.95

541110-1000-19401-1000001-----64500--
6459003679-002-001-001

HAHN APPLIANCES #2 - Breakroom refridgerator

TXN00394472

10/09/2013

10/10/2013

XPEDX-INTL PAPER

334.60

334.60

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

XPEDX-INTL PAPER - Copier Paper

TXN00394473

10/09/2013

10/10/2013

TAPEBROTHERS.COM

144.56

144.56

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

TAPEBROTHERS.COM - Colored masking tape

TXN00395079

10/10/2013

10/11/2013

TC DRAWING BOARD

495.25

495.25

536140-1000-19401-1000001-----64500--
6459003679-002-001-001TC DRAWING BOARD - Commission mailing
labels

TXN00395080

10/11/2013

10/11/2013

BOLEK'S CRAFT SUPPLYS

142.45

142.45

536190-1000-19401-3000004-----64500--
6459003679-007-001-001BOLEK'S CRAFT SUPPLYS - Project Wet
supplies

TXN00395081

10/10/2013

10/11/2013

STAPLES

186.77

186.77

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

STAPLES - Envelopes, cups

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract

Post Date

Alloc Amount

Item Description

TXN00396087

10/11/2013

10/14/2013

LA QUINTA INN AND SUIT

77.00

77.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001LA QUINTA INN AND SUIT - Shaw 102260, 1
night, Woodward, bug picking, standard gsa
lodging rate

TXN00396088

10/11/2013

10/14/2013

EMBASSY SUITES NW ARKANS

146.42

146.42

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001EMBASSY SUITES NW ARKANS - Scott 269329,
2 nights, Arkansas, NASCA meeting, meeting
hotel

TXN00396089

10/11/2013

10/14/2013

EMBASSY SUITES NW ARKANS

517.56

517.56

522130-1000-19401-3000005-----64500--
6459003679-008-001-001EMBASSY SUITES NW ARKANS - Knauf 104384,
4 nights, NASCA Meeting, Arkansas, Meeting
hotel

TXN00396090

10/11/2013

10/14/2013

EMBASSY SUITES NW ARKANS

517.56

517.56

522130-1000-19401-1000001-----64500--
6459003679-002-001-001EMBASSY SUITES NW ARKANS - Thralls
105664, Hansen 149023, Knauf 105664, 4 nights,
3 rooms, NASCA meeting, Arkansas, meeting
hotel

TXN00396091

10/11/2013

10/14/2013

EMBASSY SUITES NW ARKANS

517.56

517.56

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001EMBASSY SUITES NW ARKANS - Hansen
149023, 4 nights, NASCA Meeting, Arkansas,
Meeting hotel

TXN00396480

10/09/2013

10/15/2013

NASCO MAIL ORDER

170.12

170.12

536190-1000-19401-3000004-----64500--
6459003679-007-001-001NASCO MAIL ORDER - Conservation Education
Supplies

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract

Post Date

Alloc Amount

Item Description

TXN00399397

10/15/2013

10/21/2013

AMERICAN AI 0017307905390

(389.80)

(389.80)

522110-1000-40000-5000001-664600000-----
64500--6459003679-001-001-001AMERICAN AI 0017307905390 - Airfare Credit,
Wilkins, 105656, GRTS Workshop cancelled

TXN00399398

10/18/2013

10/21/2013

STAPLES

145.82

145.82

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

STAPLES - Office supplies

TXN00399399

10/19/2013

10/21/2013

STAPLES

25.00

25.00

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

STAPLES - Office supplies

TXN00399400

10/19/2013

10/21/2013

STAPLES

100.00

100.00

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

STAPLES - Office supplies

TXN00399401

10/15/2013

10/21/2013

AMERICAN AI 0017307905282

(389.80)

(389.80)

522110-1000-40000-5000001-664600000-----
64500--6459003679-001-001-001AMERICAN AI 0017307905282 - Airfare Credit,
Kloxin, 109790, GRTS Conf cancelled

TXN00400941

10/22/2013

10/24/2013

AMERICAN SELF STORAGE 3

437.50

437.50

532130-1000-19401-1000001-----64500--
6459003679-002-001-001AMERICAN SELF STORAGE 3 - Storage unit
rental, A51, D195, D199, D204, D205, D207, E251

TXN00400942

10/23/2013

10/24/2013

WME TULSA WORLD ADV

198.26

198.26

531160-1000-40000-4000001-152520000-----
64500--6459003679-009-001-001WME TULSA WORLD ADV - Advertisement -
2014 AML Simplified Grant, Legal Notice

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Post Date

Alloc Amount

Item Description

TXN00401513

10/23/2013

10/25/2013

SHERATON MIDWEST CITY HOT

124.00

124.00

522130-1000-19401-1000001-----64500--
6459003679-002-001-001

SHERATON MIDWEST CITY HOT -
Commissioner Grego, 1 night, Governors Water
Conference, Conference Hotel

TXN00401514

10/23/2013

10/25/2013

HOBBY-LOBBY #0004

181.13

181.13

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

HOBBY-LOBBY #0004 - Conservation Education
Supplies

TXN00402373

10/24/2013

10/28/2013

HOLIDAY INN EXPRESS

83.00

83.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

HOLIDAY INN EXPRESS - Cheadle 106637, 1
night, Tahlequah, QA and subsampling, standard
gsa lodging rate

TXN00402379

10/24/2013

10/28/2013

BELLE STR VIEW LODGE-WEB

83.00

83.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

BELLE STR VIEW LODGE-WEB - Miller 191166,
1 night, Wilburton, bug picking, standard gsa
lodging rate

TXN00402760

10/28/2013

10/29/2013

SOUTHWES 5262167562950

318.80

318.80

522110-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

SOUTHWES 5262167562950 - Airfare, Kloxin,
109790, GRTS workshop, Chicago, Dec 9 - 11,
2013

TXN00402761

10/28/2013

10/29/2013

JOURNYHSE KLOXIN

25.00

25.00

522110-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

JOURNYHSE KLOXIN 109790 - Airfare
Purchase Fee

TXN00403820

10/31/2013

10/31/2013

OKAPP

15.00

15.00

522150-1000-19401-1000001-----64500--
6459003679-002-001-001

OKAPP - Registration - Mockabee - CPO Training

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

TXN00403821

10/29/2013

10/31/2013

COMFORT INN & SUITES PONC

77.00

77.00

522130-1000-19401-1000001-----64500--
6459003679-002-001-001COMFORT INN & SUITES PONC - Carter
171930, 1 night, :Ponca City, sampling, standard
gsa lodging rate

TXN00403824

10/29/2013

10/31/2013

LA QUINTA INN AND SUIT

77.00

77.00

522130-1000-19401-5000001-----64500--
6459003679-001-001-002LA QUINTA INN AND SUIT - Lamb 111315, 1
night, Woodward, sampling, standard gsa lodging
rate

count: 42

6,002.49

count: 42

6,002.49

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

Tramell, Brooks

4510

TXN00390008

09/30/2013

10/01/2013

LOWES #02540

36.58

36.58

536130-1000-19401-5000001-664600000----
64500--6459003679-001-001-002

LOWES #02540 - Tool box

TXN00391149

10/01/2013

10/03/2013

HACH COMPANY

2,375.05

2,375.05

535210-1000-40000-5000001-664600000----
64500--6459003679-001-001-001HACH COMPANY - chemicals, test kits, qa
supplies

TXN00394475

10/08/2013

10/10/2013

CONTAINER SUPPLY

552.42

552.42

535210-1000-19401-5000001-664600000----
64500--6459003679-001-001-002

CONTAINER SUPPLY - Sampling Containers

TXN00398395

10/17/2013

10/18/2013

LOWES #01818

60.48

60.48

535210-1000-19401-5000001-664600000----
64500--6459003679-001-001-002

LOWES #01818 - pvc pipe and quickrete

TXN00398396

10/17/2013

10/18/2013

ACORN NATURALISTS

213.67

213.67

535210-1000-19401-5000001-664600000----
64500--6459003679-001-001-002

ACORN NATURALISTS - Dip nets

TXN00402374

10/25/2013

10/28/2013

MAIL-MART

113.22

113.22

531110-1000-19401-5000001-664600000----
64500--6459003679-001-001-002

MAIL-MART - monthly shipping

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract

Post Date

Alloc Amount

Item Description

TXN00402376

10/25/2013

10/28/2013

CABELA'S PROMOTIONS INC

367.22

367.22

535210-1000-19401-5000001-664600000-----
64500--6459003679-001-001-002CABELA'S PROMOTIONS INC - Waders, gloves,
ice scrapers, day pack

TXN00402378

10/25/2013

10/28/2013

MACKSPW.COM

48.94

48.94

535120-1000-19401-5000001-664600000-----
64500--6459003679-001-001-002

MACKSPW.COM - wading boots

TXN00403269

10/28/2013

10/30/2013

BASS PRO SHOPS

250.92

250.92

535120-1000-19401-5000001-664600000-----
64500--6459003679-001-001-002

BASS PRO SHOPS - waders

TXN00403823

10/30/2013

10/31/2013

BATTERIES PLUS 093

54.24

54.24

535210-1000-19401-5000001-664600000-----
64500--6459003679-001-001-002

BATTERIES PLUS 093 - batteries

TXN00403825

10/30/2013

10/31/2013

WAL-MART #2804

24.70

24.70

535210-1000-19401-5000001-664600000-----
64500--6459003679-001-001-002

WAL-MART #2804 - widemouth canning lids

count: 11

4,097.44

count: 11

4,097.44

report count: 64

12,542.09



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 19, 2013

11/19/2013
10:45:05 AM
Page 1

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	191									.00
	192									
	19201	10	12	2,949,251.00	.00	.00	.00	2,949,251.00	.00	
	19201	20	12	590,000.00	.00	.00	.00	590,000.00	.00	
	19201	30	12	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
				9,561,684.00		0.00		9,561,684.00		
	193									
	19301	10	13	2,949,251.00	.00	.00	106,469.37	2,842,781.63	.00	
	19301	20	13	590,000.00	.00	.00	84,487.66	505,512.34	.00	
	19301	30	13	6,022,433.00	.00	.00	883,840.37	5,138,592.63	.00	
	19301	50	13	500,000.00	.00	.00	41,911.99	458,088.01	.00	
				10,061,684.00			1,116,709.39	8,944,974.61		
	194									754,296.56
	19401	10	14	2,887,037.00	.00	1,356,241.74	1,180,309.02	.00	350,486.24	
	19401	20	14	590,000.00	.00	53,598.38	264,359.28	.00	272,042.34	
	19401	30	14	6,454,647.00	.00	3,513,416.24	1,833,880.81	.00	1,107,349.95	
	19401	50	14	500,000.00	.00	108,246.59	313,958.77	.00	77,794.64	
	19401	88	14	30,000.00	.00	12,269.67	12,230.56	.00	5,499.77	
				10,461,684.00		5,043,772.62	3,604,738.44		1,813,172.94	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 19, 2013

11/19/2013
10:45:05 AM
Page 2

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	200									203,802.39
	205									9,144.34
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	500.00	.00	.00	18,068.00	
				64,024.00		500.00		21,200.93	42,323.07	
	210									7.14
	215									.42
	21500	20	12	1,600,000.00	.00	.00	.00	236,662.79	1,363,337.21	
	21500	20	13	1,357,654.00	.00	.00	114,756.94	1,242,897.06	.00	
				2,957,654.00		0.00	114,756.94	1,479,559.85	1,363,337.21	
	220									6,918.67
	22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	.00	22,500.00	
				79,000.00				11,588.01	67,411.99	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 19, 2013

11/19/2013
10:45:05 AM
Page 3

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									922,064.01
	24500	10	12	60,000.00	.00	.00	.00	2,082.24	57,917.76	
	24500	10	13	50,000.00	.00	132.66	1,568.27	2,373.13	45,925.94	
	24500	10	14	50,000.00	.00	6,955.00	.00	.00	43,045.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	50	12	52,000.00	.00	.00	773.85	11,066.38	40,159.77	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
				1,045,669.00		15,173.79	2,342.12	45,355.40	982,797.69	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 19, 2013

11/19/2013
10:45:05 AM
Page 4

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
		250									3,654,980.01
		25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
		25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
		25000	30	14	788,310.00	.00	.00	412,175.24	.00	376,134.76	
		25000	50	12	2,548,000.00	.00	.00	41,736.15	1,349,383.00	1,156,880.85	
		25000	50	13	2,350,000.00	.00	1,099.28	308,296.63	1,754,881.34	285,722.75	
		25000	50	14	2,164,000.00	.00	17,780.98	229,861.62	.00	1,916,357.40	
		25000	88	13	3,000.00	.00	.00	.26	.00	2,999.74	
					9,341,863.00		18,880.26	992,069.90	4,572,818.93	3,758,093.91	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 19, 2013

11/19/2013
10:45:05 AM
Page 5

<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									7,924,230.09
	40000	10	12	281,000.00	.00	.00	.00	157,778.40	123,221.60	
	40000	10	13	159,716.00	.00	7,744.55	(77,640.50)	148,401.92	81,210.03	
	40000	10	14	285,432.00	.00	7,999.00	21,563.47	.00	255,869.53	
	40000	20	12	5,575,000.00	.00	5,037.78	.00	1,853,371.19	3,716,591.03	
	40000	20	13	7,556,199.00	165,225.75	207,067.81	1,203,511.67	2,775,355.30	3,205,038.47	
	40000	20	14	5,481,130.00	.00	2,001,134.55	958,947.21	.00	2,521,048.24	
	40000	30	12	1,718,861.00	.00	194.10	.00	1,462,978.56	255,688.34	
	40000	30	13	1,994,726.00	.00	4,410.20	(330,390.65)	1,914,905.34	405,801.11	
	40000	30	14	1,001,036.00	.00	123,179.44	130,701.09	.00	747,155.47	
	40000	40	12	2,991,000.00	3,660.00	181,066.16	.00	1,795,809.36	1,010,464.48	
	40000	40	13	4,806,557.00	.00	660,381.48	252,484.88	2,095,728.51	1,797,962.13	
	40000	40	14	4,825,000.00	25,467.00	1,208,086.57	801,547.82	.00	2,789,898.61	
	40000	50	12	7,547,208.00	.00	66,714.10	220.00	4,096,113.26	3,384,160.64	
	40000	50	13	4,962,290.00	138,352.00	576,800.06	619,760.33	2,961,773.16	665,604.45	
	40000	50	14	6,201,896.00	59,000.00	701,393.76	1,028,135.33	.00	4,413,366.91	
	40000	88	13	534,560.00	3,855.83	104,226.62	42,887.19	133,877.56	249,712.80	
	40000	88	14	339,000.00	81,730.36	141,026.27	68,332.78	.00	47,910.59	
				56,260,611.00	477,290.94	5,996,462.45	4,720,060.62	19,396,092.56	25,670,704.43	
	405									.00



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 19, 2013

11/19/2013
10:45:05 AM
Page 6

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	415									3,123,376.38
	41500	20	12	1,662,768.00	.00	.00	.00	318,248.82	1,344,519.18	
	41500	20	13	1,962,101.00	.00	454.91	31,452.46	125,772.49	1,804,421.14	
	41500	20	14	466,706.00	.00	9,016.71	9,252.94	.00	448,436.35	
				4,091,575.00		9,471.62	40,705.40	444,021.31	3,597,376.67	
	424									.69
	490									1,781,338.83
	49000	20	12	4,300,000.00	433,231.27	18,835.94	.00	1,459,915.38	2,388,017.41	
	49000	20	13	1,625,000.00	.00	61,574.18	74,306.82	1,364,632.37	124,486.63	
	49000	20	14	941,135.00	.00	800.00	.00	.00	940,335.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	.00	17,452.02	25,614.97	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	.00	2,160,787.25	839,554.03	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				12,657,215.00	1,201,946.37	262,154.37	91,758.84	6,451,942.55	4,649,412.87	
	994									(80.55)
Business Unit Totals				116,582,663.00	1,679,237.31	11,346,415.11	10,683,141.65	50,929,238.15	41,944,630.78	18,380,078.98

Report Name: OCGL0056.RPT
Query Title: OCP_GL0056_BUDGET_BAL

Oklahoma Conservation Commission
Summary of Bond Program
as of 11/19/2013

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,373,557.75	13,373,557.75	-
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	2,713,653.30	1,286,346.70
9909002	Sugar Creek FEMA and CREP Support	2,284,349.91	1,877,139.26	407,210.65
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 26,951,055.90	25,257,498.55	1,693,557.35

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

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma Association of Conservation Districts	OCC-350 (WFEC)	for verification, certification and registration of carbon offsets for producers in the Western Farmers Electric Cooperative project area and for OACD to compensate OCC for the services.		9/18/2013	12/31/2014	\$22,000.00		OACD

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	March 10-14, 2014	Resource Institute	Rosgen Level II - River Morphology and Applications Training	Asheville, NC	Levesque	\$1,700.00	CREP

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>#MTGS</u>	<u>POS#</u>
Checotah	Damon Watson	Dana Watson	June 30, 2014		E1

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

BEN POLLARD
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

To: Greer County CD, Harmon County CD, Jackson County CD, Texas County CD, and Tillman County CD

From: Robert W. Toole, Conservation Programs Division Director

Date: November 21, 2013

Subject: Emergency Drought Cost-Share Program

We are pleased to be launching Program Year Emergency Drought 1.

PY ED 1 ITEMS OF INTEREST

- PY ED 1 begins on November 20, 2013 and ends on November 20, 2015.
- PY ED 1 allocation period begins on November 20, 2013 and ends January 24, 2014.
- PY ED 1 maximum cost-share rate is 75%.
- PY ED 1 maximum cost-share payment amount per participant is \$10,000.
- Producers can participate in both CSPY 15 and PY ED 1.
- PY ED 1 funds cannot be used in conjunction with other cost-share programs to fund the same practice in the same field.
- Requests for an additional allocation must be submitted no later than **February 7, 2014**. Notification of approval will be made no later than **February 14, 2014**.

ALLOCATION

PY ED 1 allocations have been based on your district's request for emergency drought cost-share funds. Allocations for each conservation district can be found on page 2 of the guidelines.

FORMS

There are no special forms for PY ED 1. You will use the same forms that you currently use for CSPY 15. The forms are available on the OCC webpage.

Your board and district staff are responsible for implementation and management of your Emergency Drought Cost-Share Program. Please take the time to carefully review the Guidelines before your board takes action. It is your responsibility to read and understand the Guidelines.

Your district board must take action: make a motion, vote, and document in the minutes all items listed on the Checklist of Board Action Required. A copy of the checklist is attached. You are not required to return it to OCC. Items 1-10 must be acted on after your board has reviewed the attached Guidelines and prior to advertising your program.

Director Participation Form

After your board has taken action on item 2 of the Checklist of Board Action Required, complete the Director Participation Form and forward a copy to the Commission office.

State of Oklahoma Vendor/Payee Form

All approved Program participants are required to complete this form. The completed form must be legible. It is preferred that the form be typed. Please note that the 9-digit zip is required. **Forms that are incomplete or not legible will be returned for correction and will delay payment of the claim.** Once the form has been completed MAIL the form along with the Vendor Electronic Funds Transfer Authorization Form to OCC, attention Steve Coffman. DO NOT scan and send the forms by email.

STATE OF OKLAHOMA • OKLAHOMA CONSERVATION COMMISSION

2800 NORTH LINCOLN BOULEVARD, SUITE 160 • OKLAHOMA CITY, OKLAHOMA 73105-4210 • (405) 521-2384 • FAX (405) 521-6886 • WWW.CONSERVATION.OK.GOV

Vendor Electronic Funds Transfer Authorization Form

All approved Program participants are required to complete this form. Follow the instructions on the form and provide the requested information, with the exception of the Vendor # and Location #. OCC will provide that information. A voided check or a deposit slip must be attached to the form. The completed form must be legible. It is preferred that the form be typed. **Forms that are incomplete or not legible will be returned for correction and will delay payment of the claim.** Once the form has been completed MAIL the form along with the Vendor/Payee Form to OCC, attention Steve Coffman. DO NOT scan and send the forms by email.

Affidavit Verifying Citizenship of Verifying Qualified Alien Status

All Program applicants are required, at the time of application, to execute an affidavit verifying citizenship or verifying qualified alien status. The affidavit must be signed by the applicant in the presence of a notary. Please include a copy with your claim.

PARTICIPANT SSN OR FEIN

Verify the participant name, address and Social Security Number (SSN) or Federal Employer Identification Number (FEIN). **This participant information must be the same on the application, performance agreement, vendor payee form, and claim form.** Inconsistencies will delay payment of the claim. Verify the SSN or FEIN with the participant by visual inspection of their social security card or other forms of identification.

PAYMENT OF CLAIMS

Last year we began the transition to make cost-share payments electronically. While many payments have been made electronically some have not. The claims process remains the same. It is very important that the district sends the Vendor/Payee Form and Vendor Electronic Funds Transfer Authorization Form to OCC as soon as a participant has been approved by the board. Allow up to **4 weeks** for cost-share claim processing. If your district has a claim that has been in the OCC office for 4 weeks or more please contact Eldon Merklin (405.521.4821) or Tammy Sawatzky (405.521.4823).

ALTERNATES

If your district has more qualified applicants than funds, the district may choose to approve those applicants meeting your district established criteria on the condition that funding becomes available. Performance Agreements for approved alternates must be signed and dated by both the participant and the district on or before **January 24, 2014**. Work can not begin until the approved alternate is notified by the district that funds are available to fund their Performance Agreement. **Participants approved as alternates need to understand that there is no guarantee that funds will become available to them during PY ED 1.** The district may submit a request for an additional allocation to fund their approved alternates. This request must be submitted no later than **February 7, 2014**.

DO YOU REMEMBER?

- District board members are eligible to participate in the Program (refer to page 4 of the Guidelines).
- ALL Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people are not eligible to participate in the Program.
- ALL Performance Agreements must be signed and dated by both the participant and the district on or before **January 24, 2014**.
- ALL Performance Agreements must be completed and the check in the hand of the participant on or before **November 20, 2015**.
- Work can not begin until the Performance Agreement is signed and dated by both the participant and the district.
- If the applicant is not the owner of the land a Consent form must be completed and attached to the Application prior to your board considering the application.
- The Monthly Report is due in the Commission office on the **5th of each month**.

PY ED 1 questions should be directed to Eldon Merklin or Tammy Sawatzky.

Attachments

PY ED 1 Guidelines

Checklist of Board Action Required

**STATE GUIDELINES
FOR THE
EMERGENCY DROUGHT COST-SHARE PROGRAM**

**PROGRAM YEAR EMERGENCY DROUGHT – 1
(PY ED-1)**

Program Year Begins: November 20, 2013
Program Year Ends: November 20, 2015

Allocation Period Begins: November 20, 2013
Allocation Period Ends: January 24, 2014

Oklahoma Conservation Commission
in cooperation with
Greer County Conservation District
Harmon County Conservation District
Jackson County Conservation District
Texas County Conservation District
Tillman County Conservation District

Approved by the Emergency Drought Commission
As authorized by Governor Mary Fallin on November 19, 2013.

1. GENERAL

Governor Mary Fallin declared the following:

Due to the current, and persistent, Emergency Drought Conditions in Texas, Harmon, Greer, Jackson, and Tillman Counties of Oklahoma, I hereby invoke the provisions of Oklahoma law regarding the use of the Emergency Drought Relief Fund.

Executive Order 2013-36 appears on pages 6-7.

The Oklahoma Conservation Commission herein establishes the complete list and description of the Emergency Drought Cost-Share Program policies and practices approved for use by Greer County, Harmon County, Jackson County, Texas County and Tillman County Conservation Districts during Program Year ED-1. Cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) data and local conservation district data.

Any exceptions from these established Emergency Drought Cost-Share Program policies and guidelines shall be approved by the Oklahoma Conservation Commission.

II. ALLOCATION OF FUNDS

A. Emergency Drought Cost-Share Program

The Emergency Drought Commission allocates \$300,000 from the Emergency Drought Relief Fund to the Oklahoma Conservation Commission for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share emergency drought practices.

B. Conservation District Allocation

The amount of funds allocated to each conservation district is as follows:

District	Allocated Amount
Greer County	\$75,000
Harmon County	\$75,000
Jackson County	\$50,000
Texas County	\$20,000
Tillman County	\$20,000
TOTAL	\$240,000

These funds will be available to conservation districts on November 20, 2013. The Conservation Commission will hold \$60,000 in reserve and make it available to districts that have more applicants than their allocation will fund. Requests for an additional allocation must be submitted to the Conservation Commission no later than February 7, 2014. Your district will be notified no later than February 14, 2014 if your request for an additional allocation is approved.

III. POLICIES

A. Allocation Period

The allocation period shall start November 20, 2013, and end January 24, 2014. Any funds allocated to districts and not obligated during the allocation period for Program Year ED-1 will be released by the district and made available for reallocation by the Oklahoma Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

B. Authorized/Designated Representatives

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

The district must designate a technical representative. The designated technical representative will assist in developing conservation plans and determining the need for emergency drought practices. The representative will also be responsible for design and layout of approved practices, determining compliance with approved standards and specifications, and certifying practice quantities and completion of practices.

C. Emergency Drought Practices

Each district board may select any of the approved cost-share emergency drought practices within the Emergency Drought Cost-Share Program for inclusion in the district's local guidelines. Cost-share practices shall be implemented according to NRCS or applicable rural water district standards and specifications.

D. Average Costs

State average cost (unit cost) for these practices is based on Oklahoma NRCS data and local conservation district data.

E. Cost-Share Payments

The maximum cost-share payment amount that shall be made to any participant from these funds is \$10,000. District boards may choose to set a maximum cost-share payment amount that is less than the specified maximum amount.

F. Cost-Share Rate

The maximum cost-share rate for these practices is 75%. District boards may choose to set a cost-share rate less than the specified maximum rate.

G. Eligibility

Applicants for the Emergency Drought Cost-Share Program must be a district cooperator with a conservation plan. The applicant must certify that they own or operate at least 20 acres of land from which more than \$1,000 of soil-dependent products are sold annually.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the Emergency Drought Cost-Share Program.

On November 1, 1999 conservation district directors became eligible to participate in the Conservation Cost-Share Program. Due to the limited amount of funds available for Program Year ED-1 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for Program Year ED-1 the guidelines below must be followed.

1. Individual district board members applying cannot discuss any element of the Emergency Drought Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
2. Individual district board members applying for the Emergency Drought Cost-Share Program must abstain from voting on all elements of the Program.
3. Individual district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

H. Agreements

All Program Year ED-1 performance agreements must be signed and dated by the district board and participant on or before January 24, 2014. All Program Year ED-1 performance agreements must be completed on or before November 20, 2015. Installation of conservation practices can not begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

Each participant is required to sign a maintenance agreement. Completion of the maintenance agreement and signature of the participant are required prior to the disbursement of the cost-share payment.

IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all emergency practice's approved for use in the Program Year ED-1 Emergency Drought Cost-Share Program. The conservation district shall only use emergency drought practices listed below.

512 - Pasture and Hay Planting
533 - Pumping Plant
614 - Watering Facility
PT - Pasture Tap

516 - Pipeline
561 - Heavy Use Area Protection
642 - Water Well

V EMERGENCY DROUGHT PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service or your local rural water district standards and specifications.

IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
512	PASTURE AND HAY PLANTING		10 yrs		
		Seedbed Prep. Seed & Seeding-Native Perennial Grasses		AC	\$123.84
		Seedbed Prep. Seed & Seeding-Introduced Perennial Warm Season Grasses		AC	\$160.00
		Grass Establishment-Sprigging with Fertilizer		AC	\$150.00
516	PIPELINE		20 yrs		
		.75 in -- 1.25 in Plastic, Normal Trenching		LF	\$1.76
533	PUMPING PLANT		15 yrs		
		Electric-Powered Pump ≤ 3 HP		HP	\$819.55
		Electric-Powered Pump ≤ 3 HP with Pressure Tank		HP	\$1,083.55
		Electric-Powered Pump > 3-10 HP		HP	\$659.66
		Solar-Powered Pumping Plant, ≤ 150 ft of total head on pump		EACH	\$3,249.31
		Solar-Powered Pumping Plant, 151-300 ft of total head on pump		EACH	\$4,308.06
		Solar-Powered Pumping Plant, > 300 ft of total head on pump		EACH	\$6,425.54
561	HEAVY USE AREA PROTECTION		10 yrs		
		Rock/Gravel		SF	\$0.70
		Rock/Gravel on Geotextile		SF	\$1.29
		Rock/Gravel-GeoCell-Geotextile		SF	\$2.79
		Reinforced Concrete with sand or gravel foundation		SF	\$2.42
614	WATERING FACILITY		10 yrs		
		Freeze Proof Tank		EACH	\$1,281.20
		Energy Free Fountains		GAL	\$28.57
		Watering Facility < 1000 gallons		GAL	\$1.69
		Watering Facility 1001-1400 gallons		GAL	\$1.12
		Watering Facility 1401-2100 gallons		GAL	\$0.97
		Watering Facility 2101-3000 gallons		GAL	\$0.81
		Watering Facility 3001-5000 gallons		GAL	\$0.69
		Watering Facility > 5000 gallons		GAL	\$0.60
642	WATER WELL		20 yrs		
		Well 50 feet or less in depth		EACH	\$1,511.72
		Well 50-100 feet in depth		LF	\$35.39
		Well 100-600 feet in depth		LF	\$25.86
		Well > 600 feet in depth		LF	\$24.08
	PASTURE TAP				
		Water Tap (includes all installation cost)		EACH	\$1,200.00



Mary Fallin
Governor

FILED

OCT 15 2013

OKLAHOMA SECRETARY
OF STATE

EXECUTIVE DEPARTMENT
EXECUTIVE ORDER 2013-36

I, Mary Fallin, Governor of the State of Oklahoma, pursuant to the authority vested in me by Sections 2 and 8 of Article VI of the Oklahoma Constitution and Title 27A O.S. Section 2250 et seq., do hereby declare the following:

Due to the current, and persistent, Emergency Drought Conditions in Texas, Harmon, Greer, Jackson, and Tillman Counties of Oklahoma, I hereby invoke the provisions of Oklahoma law regarding the use of the Emergency Drought Relief Fund.

It is hereby ordered:

1. An Emergency Drought Commission is to be immediately formed and shall exist for a period of one hundred and eighty (180) days. Upon expiration of its term, the Emergency Drought Commission shall cease to exist subject only to extensions granted by the Governor or a new declaration of Emergency Drought Conditions.
2. The Emergency Drought Commission shall consist of the Executive Director of the Oklahoma Conservation Commission, the Secretary of Agriculture and the Executive Director of the Oklahoma Water Resources Board.
3. The Emergency Drought Commission shall have the authority to consider requests for use of Emergency Drought Relief Funds only from public entities located, or operating, within one, or more, of the following Oklahoma counties: Texas, Harmon, Greer, Jackson, or Tillman. Further, the use of any Emergency Drought Commission funds pursuant to this declaration must be expended solely on efforts to relieve drought conditions within Texas, Harmon, Greer, Jackson, and/or Tillman Counties.
4. The Emergency Drought Commission shall have full discretion to determine the amount and nature of the expenditures to be made from the Emergency Drought Relief Fund, subject to written concurrence by the Governor. Further, the Emergency Drought Commission shall establish such procedures and requirements as it deems necessary. The Commission shall have the sole power to determine the appropriate agency or entity to receive Emergency Drought Relief Funds.

046518

STATE CAPITOL BUILDING • 2300 N. LINCOLN BOULEVARD, SUITE 212 • OKLAHOMA CITY, OKLAHOMA 73105 • (405) 521-2342 • FAX: (405) 521-3353

5. The Chair of the Emergency Drought Commission shall be the Secretary of Agriculture who will have the sole power to call meetings of the Commission, as necessary. The Commission shall be provided support staff from the Oklahoma Department of Agriculture. The Chair of the Emergency Drought Commission shall also have the sole discretionary power to terminate the Commission.

This declaration may be amended as conditions warrant.

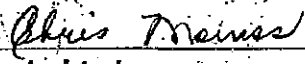
This Executive Order shall terminate at the end of one hundred and eighty (180) days.

Copies of this Executive Order shall be distributed to the Executive Director of the Oklahoma Conservation Commission, the Secretary of Agriculture and the Executive Director of the Oklahoma Water Resources Board, who shall cause the provisions of this order to be implemented by all appropriate agencies of state government.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Oklahoma to be affixed at Oklahoma City, this 15 day of October, 2013.

BY THE GOVERNOR OF THE STATE OF OKLAHOMA


MARY FALLIN

ATTEST:

Assistant
SECRETARY OF STATE

CHECKLIST OF BOARD ACTION REQUIRED

After current program year guidelines are approved and distributed by OCC and prior to advertising the current program year locally your district board must discuss and vote on items 1-10 listed below. The action taken must be recorded in the board meeting minutes and on this form.

ITEM	DATE BOARD ACTION WAS TAKEN	ACTION TAKEN
1. Is your district participating in the current program year? You do not need to send a letter to OCC, simply take action in your board meeting.		
2. Are local board members allowed to make application in the local program? Complete the Director Participation form and return it to OCC. Any board member making application <u>must immediately</u> remove themselves from discussions and votes on program items.		
3. Designate the authorized district representative. <u>Must</u> be a district board member. Any board member making application in the local program is <u>not</u> eligible to serve as the district representative.		
4. Designate the technical representative. <u>Must</u> meet the requirements stated in the Rules.		
5. Select local program year conservation practices from the Emergency Drought Commission approved guidelines.		
6. Set local cost-share average costs for selected conservation practices from the Emergency Drought Commission approved guidelines.		
7. Set local cost-share rates (express as a percentage) and maximum cost-share payment amounts from the Emergency Drought Commission approved guidelines.		

EXHIBIT #5

ITEM	DATE BOARD ACTION WAS TAKEN	ACTION TAKEN
8 Establish specific local eligibility and selection criteria/priority system that will be used to select successful applicants.		
9 Set the local application period. This is the specific dates and places your district will accept applications.		
10 Select the specific dates and places your district will advertise the program locally.		
After the application period has closed and prior to signing performance agreements your district board must discuss and vote on items 11-13 listed below. The action taken must be recorded in the board meeting minutes and on this form.		
11 Select successful applications using the eligibility and selection criteria/priority system approved under item 8 above. List successful applicants by name in the board meeting minutes. Including practice, maximum cost-share payment amount (not to exceed amount), and cost-share rate for each successful applicant.		
12 Establish the completion date for each approved participant and enter it on their performance agreement. The completion date cannot exceed the program year ending date established in the Emergency Drought Commission approved guidelines.		
13 Review the maximum cost-share payment for each approved participant using the guidelines approved under item 7 above and enter it on their performance agreement.		

12/02/13

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
December 2, 2013**

Administration - Executive Director

- Attended the five OACD Area Meetings
- Attended meetings of the Emergency Drought Commission
- Attended the Oklahoma Farm Bureau convention
- Attended the State Technical Committee Meeting
- Attended a demonstration of the rainfall simulator for the Secretary of Environment and Energy and the Secretary of Agriculture
- Attended the Keep Oklahoma Beautiful awards banquet
- Attended an Appropriations and Budget Committee Interim Study regarding employee pay raises

Administration - Assistant Director

- Participated in the Area meetings in Area 1,2,3 and 5.
- Participated in the Blue Thumb 20 Year Anniversary Event in Jenks
- Worked with the communications staff outlining future projects and articles
- Worked towards finalizing the Sugar Creek FEMA project
- Met with staff on transitioning the Assistant Director job duties

Communications/Public Information

- Coordinated A/V and photography, and presented at five area meetings
- Wrote, edited, and published to website numerous news articles and photos
- Made October minutes and agenda accessible for publishing to website
- Coordinated Tulsa Farm Show advertisement, press release, and booth space with NRCS and SW Farm Press
- Attended November Commission Meeting
- Attended Blue Thumb 20th Anniversary in Jenks, OK
- Attended Blue Thumb bug picking session at Eastern Oklahoma State College
- Attended Information Professionals for Oklahoma monthly meeting
- Worked on news article backlog
- Scheduled January meeting with Communications Committee
- Continued work with Ok.gov to finalize the Wetlands website
- Scheduled webinars to facilitate staff and working group communications
- Attended rainfall simulator demonstration for state officials
- Held institutional knowledge sharing meetings with Ben Pollard
- Prepared and sent area meeting press release templates to conservation districts
- Took, organized and communicated area meeting photos for conservation districts
- Maintained OCC Twitter feed with event notices and relevant articles
- Added new calendar of event and public meeting links to the website

Tribal Outreach Coordinator

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

- On November 12, OTCAC and USDA agencies held a workshop in Anadarko on how to complete program applications. This event was a success.
- Met on 10/11/13 in Bristow with Creek Nation representative concerning forming a tribal conservation district.
- Worked with USDA leadership to determine meeting locations and meeting subjects for FY14. Agreement is in place to do the meetings.

Oklahoma Prescribed Burn Association (OPBA) –

- Assisted OPBA with a semi-annual report to the Playa Lakes Joint Venture on activities supported with their grant.
- OPBA BOD met October 22, 2013 in OKC.
- OPBA BOD members made presentations at the five OACD area meetings.
- I will present information at the NRCS State Technical Committee meeting on November 18.
- OPBA worked with OCC and the Payne County Conservation District and purchased 64 high end radios for local prescribed burn associations. OPBA has also worked with the Creek County PBA and FCC and secured a dedicated frequency for prescribed burns in OK. OPBA has also purchased 64 radio harnesses for the radios.
- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.

Oklahoma Invasive Plant Council (OKIPC) –

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

OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES and HUMAN RESOURCES DIVISION
NOVEMBER MONTHLY SUMMARY
Lisa Knauf Owen, Director
December 2, 2013 Commission Meeting

Provided Assistance to the Following Districts

Adair	Creek	Haskell	McIntosh	Shawnee
Alfalfa	Dewey	Jackson	Muskogee	S. Caddo
Atoka	E. Canadian	Kay	Noble	Stephens
Beaver	E. Woods	Kingfisher	Nowata	Texas
Bryan	Ellis	Kiowa	Okmulgee	Tulsa
CNCR	Garfield	Love	Payne	Upper Washita
Cherokee	Garvin	Major	Pittsburg	Valliant
Cleveland	Grant	Marshall	Pontotoc	Washita
Coal	Harper	Mayes	Sequoyah	Woods

Meetings & Events Attended

*Conservation District Board Meetings Attended:

- Okmulgee County

*HR Specialist attended follow-up grievance manager training.

*Attended 5 OACD area meetings.

Division Activities

- * HR Specialist completed option period for agency staff, district employees and directors.
- * HR specialist gathered information from district employees during the area meetings to see what human resources services are needed and how to improve enrollment during option period.
- * We are beginning to verify AFLAC information for employees as well as gaining access to start putting information into the system in order to prepare 2014 payroll.
- * Began training new employee in Okmulgee County Conservation District. Assisted with preparation of agenda and minutes, assisted with board meeting. Paid bills and taxes.
- * Continued providing training to Alfalfa County secretary.
- * Contacted districts who have not notified OCC regarding delivery of financial records to auditors for compilation/audit.
- * Reminded districts to file 2014 Calendar Schedule of Meetings.
- * Set districts link to order end of year tax forms.
- * Continued working with OMES to get new computer set up and email account set for Okmulgee County.
- * Prepared Conservation District Long Range Plan Time Frame for Completion as well as steps to completing the LRP. Presented this to all districts at area meetings.
- * Assisted numerous districts with new state tax reporting process.
- * Assisted Upper Washita with information for their meeting with legislators.
- * Gave presentation in general session at all OACD area meetings discussion cash allocations and part-time employees.
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail.
- * Began meeting with Mike and Robert to discuss and review policies for budget reductions and district personnel.
- * Conducted Project WET workshop at OU, Norman.

- * Contacted numerous districts with issues on their reimbursement claims.
- * Conducted I-9 employment verifications on part-time district employees.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Assisted OCC and District Staff with USDA/ITS services requests.

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

Shanon Phillips, Director
December 2, 2013

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 131 conservation plans have been written on 23,825.45 acres in the watershed
- 13 cooperators are actively participating and 89 have completed implementation
- Conducted 3 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 0 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 11,787.04
- Total claims paid to date through 11/18/13 \$ 1,861,497.13
- Cooperators Share: \$ 912,392.46
- Funds obligated to date: \$ 1,970,499.38

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 647 linear feet of cross-fencing was installed for a total of 243,246 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 15 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 2 new watering facilities were installed for a total of 175 watering facilities.
- 690 feet of pipeline was installed for a total of 64,470 feet of pipeline.
- 1 new wells were drilled for a total of 66 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 2 new heavy use areas were installed, for a total of 216 heavy use areas.

Activities:

- Attended OACD Meeting in Bristow 11/12/13
- Passed the Ag Plant/Pesticide Test 11/7/13
- Attended DCCD Board Meeting 11/13/13

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed

- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 263 Total applicants, 209 approved to date, 112 completed, 67 currently active, 29 cancelled; 103 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1755.3 total
- 1 new Septic system replacement this month, 89 total replaced
- 0 L ft of riparian fence added, 119,822 L ft of riparian fence total (~22.5 miles)
- 0 L Ft of cross fence added, 115,480 L ft of cross fence total
- 0 heavy use areas added, 2857 cu yds of heavy use area total on 91 areas
- 0 wells added, 19 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 11 ponds total
- 0 FT of pipeline PVC added, 51,206 L ft of pipeline PVC total
- 4 watering facilities added, 104 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during September 2013: \$14,226
- Total claims paid to date through 10/17/13: \$1,800,915
- Cooperators Share: \$729,470
- Funds obligated to date: \$2,962,258

Meetings Attended

- Delaware and Adair Counties District Board Meetings
- Adair Co Locally Led Meeting
- 4-H Poster Judging, Stilwell, October 21
- NRCS Team 6 Meeting, October 29

Upcoming Events

- Area III Meeting, November 12
- OCC Full Staff Meeting, December 4

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 52 cooperators are actively participating
- 0 contracts were written this month
- Conducted 3 site visits this month to inspect completed BMPs
- Held 1 consultations with producers or interested participants
- Funds spent during October 18-November 18, 2013: \$18,574.76
- Total claims paid to date through November 18, 2013: \$2,052,902.01
- Cooperators Share: \$1,427,511.94
- Total Funds Paid: \$3,480,413.95
- Funds obligated to date: \$2,431,802.94

BMPs completed in the watershed this past month:

- Added 4480 new linear feet of fencing for a total of 303,246

- Added 0 linear feet of riparian fencing this month, for a total of 46,654 linear feet
- Installed 1 new septic system this month, for a total of 31 septic systems replaced
- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 1 new watering facilities this month, for a total of 144 watering facilities
- Installed 1215 feet of pipeline this month, for a total of 62,154 feet of pipeline
- Drilled 0 new water wells this month, for a total of 43 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 570.7 acres of grass planting have been completed in the watershed.
- Installed 3 heavy use areas using concrete, gravel and geotextile this month, for a total of 181 heavy use areas

Activities:

- Passed Ag Plant/Pesticide Test 11/07/13
- Attended OACD Meeting in Bristow 11/12/13
- Attended DCCD Board Meeting 11/13/13

Conservation Reserve Enhancement Program

Staff conducted the following activities in November 2013:

Applications and Acreage

- 149 applications have been taken for CREP
- One hundred forty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Nine have been Geo-referenced and are ready for contracts
- **Seventy-three contracts have been approved and signed**
- **Acreage on six contracts has been withdrawn from program leaving sixty-seven viable contracts**
- Total Acreage:
 - Considered = 2,570.3 acres
 - Declined or Ineligible = 1,827.6 acres
 - **Contracted = 659.3 acres (Goal = 9,000 acres)**
 - **Pending = 88 acres**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,218,999.87	\$ 18,881,000.13
State	\$ 2,183.02	
Landowner	\$ 144,703.63	N/A
Total	\$ 1,365,886.52	

BMP Information

- Total linear feet of riparian fencing installed is **86,744**
- Contracted, but not yet installed = 26,848 linear feet
- Total bare-root seedlings planted to date is **97,573**

- Contracted, but not yet installed = 32,471
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed
- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- **Over \$330,187.00 has been paid out in cost share on best management practices for CREP!**

North Canadian River Implementation Project

149 Performance Agreements

- **1 New Performance Agreement Approved in CNCRCD for Septic System**

Staff conducted the following activities:

Funds

- As of November 14, 2013, landowners have installed \$2,013,212.40 in BMPs.
- Of this amount, \$182,436.65 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Funds obligated to date: \$ 2,434,275.69

BMPs completed:

- No-till: 20,860 implemented acres.
- Grass Planting: 1,213 acres.
- Septic Systems: 14 substandard septic systems upgraded.
- Waterways: 6.5 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 24 wells, 19 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 575 acres protected.
- Nutrient Management on Cropland Acres – 1,860 acres (Corrected total)

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

Activities for the month of October.

- Private Applicator's Workshop and NCRWP Presentation
- Planning meeting for 2014 N. Canadian River Educator's Tour

Scheduled activities:

- Outreach for 2014 North Canadian River Educator's Tour

Caddo County Special Projects

Ed Crall Project Supervisor

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

- Received report to District from State Conservation Engineer regarding Jacks in Sugar Creek.
- Drafting report to Districts.
- Requested close out of FEMA projects.

Carbon Program

- Continued finalizing program practice standards and protocols
- Continued preparing final WFEC/CIG Project reports
- Completed and printed producer participation summaries for the WFEC/CIG Project
- Corresponded with OACD and districts on status of 2013 verification
- Met with OACD regarding Lesser Prairie Chicken program activities
- Performed rainfall simulator demonstration for state officials

Communications (Note: This has been sent to Kim Tweed and will now appear under the Administration Division section)

- Coordinated A/V and photography, and presented at five area meetings
- Wrote, edited, and published to website numerous news articles and photos
- Made October minutes and agenda accessible for publishing to website
- Coordinated Tulsa Farm Show advertisement, press release, and booth space with NRCS and SW Farm Press
- Attended November Commission Meeting
- Attended Blue Thumb 20th Anniversary in Jenks, OK
- Attended Blue Thumb bug picking session at Eastern Oklahoma State College
- Attended Information Professionals for Oklahoma monthly meeting
- Worked on news article backlog
- Scheduled January meeting with Communications Committee
- Continued work with Ok.gov to finalize the Wetlands website
- Scheduled webinars to facilitate staff and working group communications
- Attended rainfall simulator demonstration for state officials
- Held institutional knowledge sharing meetings with Ben Pollard
- Prepared and sent area meeting press release templates to conservation districts
- Took, organized and communicated area meeting photos for conservation districts
- Maintained OCC Twitter feed with event notices and relevant articles
- Added new calendar of event public meeting to the website

Monitoring

Staff conducted the following activities:

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

- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Mailed site summaries and landowner site access permission forms for the Rotating Basin Project – 3.4 (Upper Red and Washita River Basins) beginning in 2014
- Monitoring staff are completing macroinvertebrate subsampling of the summer 2013 samples in preparation for taxonomic identification
- Following the installation of sampling equipment and training of City of Spiro employees, staff continue to work with City of Spiro employees in a cooperative effort to collect water quality data for use in developing watershed based plans for New Spiro Lake in LeFlore County

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Began testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Installed signage at Brookhaven Creek

Blue Thumb ~ Water Pollution Education Program

Water Quality Division ~ Oklahoma Conservation Commission

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

Timeframe: November 1 - 30, 2013

Macroinvertebrate Subsampling and Quality Assurance Sessions are still being completed throughout the state.

Education/Events Calendar

- 10/21 – 25 - Nonpoint Source Annual Conference, Poster Presentation, Cleveland, Jeri
- 11/9 – Blue Thumb 20 Year Celebration, Blue Thumb Staff
- 11/13 – Santa Fe South High School (OKC) “Storm Sewer in a Suitcase” and Blue Thumb Presentation, Cheryl
- 11/19 – Keep Oklahoma Beautiful Awards Banquet, Illinois River Streambank Restoration Project
- 11/26 – Oklahoma Blue Thumb Association Meeting, Oklahoma City, Cheryl & Kim

Blue Thumb Training Sessions, etc.

- 10/26 & 27/13 – Blue Thumb Training in Tulsa
- 11/2 & 3/13 – Blue Thumb Training in Hinton
- 11/08 – Blue Thumb Mini-Academy, Metro Christian Academy, Tulsa, Candice

Oklahoma Association of Conservation Districts Area Meetings

- 10/29 - Area IV, Weatherford, Kim
- 11/05 – Area I, Enid, Cheryl

- 11/07 – Area II, Shawnee, Cheryl & Jeri
- 11/12 – Area III, Bristow, Cheryl & Candice
- 11/14 – Area V, Wilburton, Cheryl & Candice

Additional Work taking place

- Preparation for Blue Thumb Celebration
- Fish Publication draft completed
- Volunteer written data reports reviewed
- Planning for “Building Better Communities”

Upcoming

- Building Better Communities – Norman
- Blue Thumb Training in Norman –January 24 and 25

Management Staff

- Attended OACD Area meetings
- Attended EPA update meeting regarding the Illinois River TMDL (11/14)
- Attended State Technical Team meeting (11/18)
- Attended an OCLWA board meeting (11/21)
- Attended a project working group meeting at ODEQ (11/22)
- Fulfilled various information requests

Environmental Programs Manager

NPS Management Plan

- Set meeting for Nov. 20 with Greg, Shanon and Stacy D. to discuss preparing data for Dec. 10th meeting
- Next meeting set for December 10th at 9:00 a.m.

Wetland Reserve Program

- Made Substantial Completion inspection of the Medlock WRP site sent contractor list of items to repair
- Visited McDonald site and discussed with contractor when measurements could be taken to certify results and when mulch/sod would be spread

ODOT Stream Restoration Project

- Submitted RFA for requisition w/ DCAM for their fees and the construction
- Contacting DCAM administrator regarding using the Design/Build Delivery method versus the Design/Build Best Value process
- Have tentative timeline set; but that will likely change

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables

- Fulfilled multiple information requests
- Entered sampling information
- Conducted field audits for OCC monitoring staff
- Attended area meetings

Environmental Projects Coordinator

Staff received the following from EPA Region 6

- Approval of the Quality Management Plan
- Approval of Blue Thumb Catalog of Opportunities and Associated Training
- Approval of Wetlands Quarterly Reports

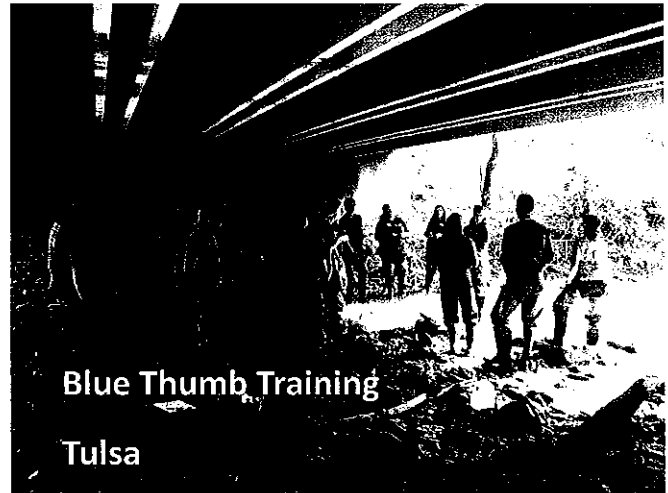


Blue Thumb Pictorial Report

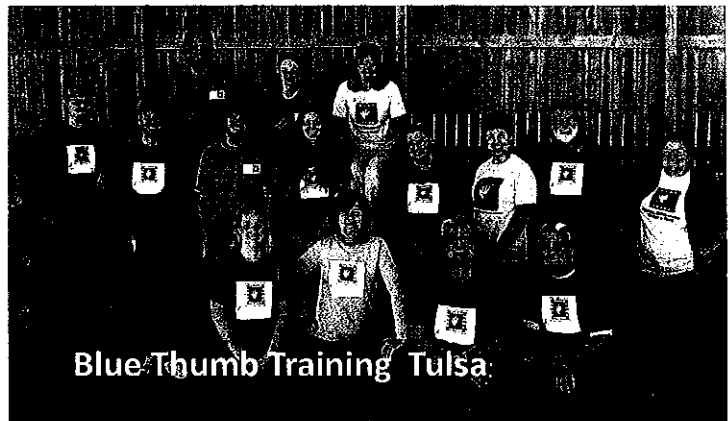
November 2013



Blue Thumb Training
Tulsa



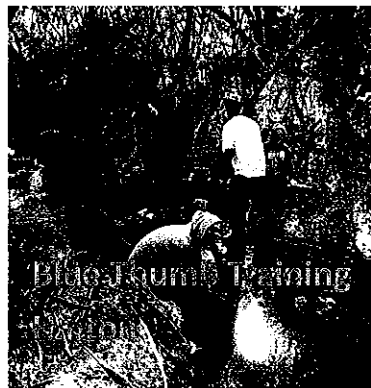
Blue Thumb Training
Tulsa



Blue Thumb Training Tulsa



Blue Thumb
Training
Hinton



Blue Thumb Training

Two Blue Thumb Training Sessions have been held lately:

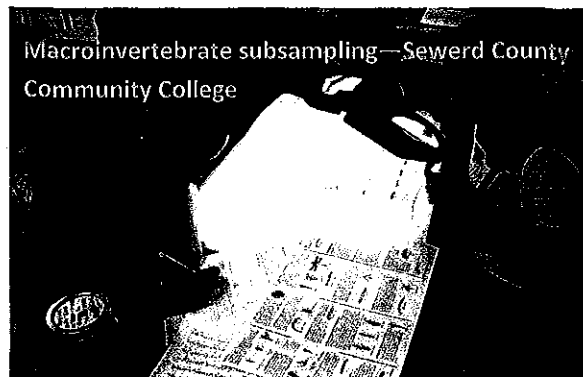
October 26 & 27 in Tulsa and

November 2 & 3 in Hinton





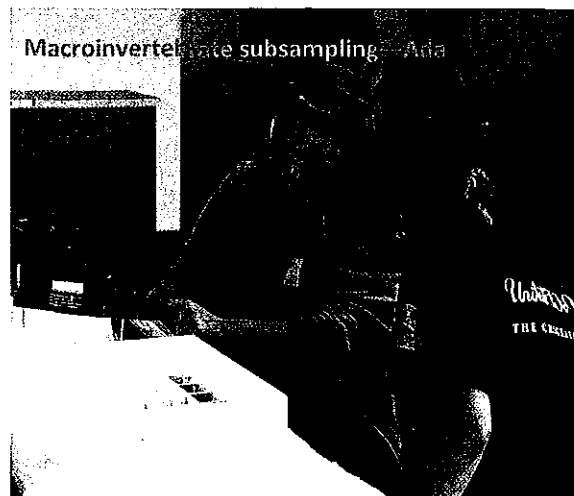
Macroinvertebrate subsampling—Valliant



Macroinvertebrate subsampling—Seward County
Community College



Mini-Academy—Tulsa



Macroinvertebrate subsampling—Ada



Blue Thumb Quality Assurance Session—Tahlequah

20 Years of Blue Thumb Pictorial Report!

The Oklahoma Blue Thumb Program celebrated its 20th anniversary at the Oklahoma Aquarium on Nov. 9, 2013. Over 80 people attended the banquet, including 12 volunteers from the Class of 1993! In addition, Blue Thumb staff, volunteers and other environmental organizations held an education event for all Aquarium visitors from 1 – 6. The event was sponsored by the Choctaw Nation, Public Service Company of Oklahoma, Oklahoma Secretary of Energy and the Environment, Bio x Design and the Tulsa County Conservation District.



Aquarium visitors learned about nonpoint source pollution (top left). The originals! volunteers that is (top right). The whole crew and Shanon in a fish suit! Eating dinner with the sharks. And finally the Blue Thumb staff and a very happy Ben!



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

Mike Kastl, AML Program Director

December 2, 2013

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

1. Wilson UM - 185 (Latimer County)
All reclamation work has been completed.
2. McSpadden - 026 (Rogers County)
All reclamation work has been completed and the site has been planted.
3. Raspotnik UM - 199 (Latimer County)
All reclamation work has been completed.
4. Reves Phase 2 North - 102 (Sequoyah County)
T. McDonald Construction, Inc., is the accepted bidder at \$209,231.10. The contractor was issued a Notice to Proceed on August 14, 2013, with a contract time of 120 days and a completion date of December 21, 2013. The contractor has completed approximately 70 percent of the work in 80 percent of the contract time.
5. Powell UM - 232 (Haskell County)
All reclamation work has been completed.

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

1. Bacon-251 (Rogers County)
All reclamation work has been completed and site has been planted.
2. Northeastern State-166/180 (Wagoner County)
W.W. Excavating, LLC is the accepted bidder at \$1,816,890. The contractor was issued a Notice to Proceed on December 18, 2012, with a contract time of 395 days and a completion date of January 26, 2014. The contractor has completed approximately 55 percent of the work in 85 percent of the contract time.

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

1. Baumann-205 (Rogers County)
Weaver Excavating, Inc., is the accepted bidder at \$564,535.63. The contractor was issued a Notice to Proceed on September 9, 2013, with a contract time of 311 days and a completion date of July 26, 2014. The contractor has completed approximately 30 percent of the work in 22 percent of the contract time.
2. Mitchell UM (Pittsburg County)

The Mitchell UM Abandoned Mine Land (AML) Project consist of 1 vertical opening (VO) and 3 subsidences (S) is in the city limits of Haileyville and 1 subsidence in the city limits of Hartshorne. The sites was mined in the early 1900s.

The Haileyville site have nine homes with back yards adjacent to the mining area. The Hailyville High School bus parking lot is adjacent to the mining problems. A federal housing complex with many elderly citizens and six houses are located across the street. The Hartshorne site is located in the south ditch and on the shoulder of heavily traveled U.S. Highway 270. The site has active erosion and is causing a slight subsidence of the east bound traffic lane. All the sites have collapsed and are partially filled with shale. The sites have potential for voids near the surface with a probability of serious accident and bodily injury.

The bid opening was held November 5. Booth Environmental Sales and Service is the accepted low bidder for \$25,467. Construction and Properties Department is in the process of issuing the contract.

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

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

AML

- Sharp met with Reeder and Spurlock and NRCS design staff on Baumann AML project at Talala on November 7 to view progress and discuss future reclamation projects adjacent to the Baumann site.

IT Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, and Conservation Programs.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Provided support and assistance to the Council's Address Standards Workgroup and to the e911 South-Central Oklahoma Pilot Project.
- Prepared minutes and agenda for November 1 meeting of the State Geographic Information Council.
- Willoughby and Sharp participated in a training exercise at the State Emergency Operation Center on November 14.
- Willoughby participated in GIS Day at Tulsa Community College on November 20.
- Assisted the State Department of Education with GIS development of statewide datasets.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

December 2, 2013

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Government Affairs: NRCS rehab funding, OEM emergency management exercise, Senators Jolley and Justice
- Kingfisher Flood Initiative: project facilitation
- OCC Administration: Principle Staff meeting, staff reorganization, strategic plan update
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- Prepared and submitted NRCS agreement request for reimbursement.
- OACD: area meetings.
- NRCS: watershed O&M and rehabilitation coordination
- OWRB: watershed dams & dam safety coordination

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:
 - Sequoyah County – Sallisaw 33 and 34
 - Logan County – Cottonwood 54
 - Pontotoc County – Upper Clear Boggy 34
- Construction Contracting:
 - ✓ South Caddo CD – Fort Cobb Laterals 10, construction progressing
 - ✓ Dewey County CD – Barnitz 1, construction progressing
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$6.1 million
- Claims: Processed 5 rehabilitation claims for a total reimbursement of \$25,791.48
- Rehabilitation Project Status:
 - ✓ Construction Complete-33
 - ✓ Contracting/Construction Started-2
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Reviewed CSPY 14 monthly reports received from conservation districts.
- Claims: Processed 33 cost-share claims for a total reimbursement of \$95,866.19 including:
 - 17 locally led claim for a total of \$28,705.90
 - 16 Priority Watershed claims for a total of \$67,160.29
- Assistance: Provided Cost-Share Program assistance to 26 Conservation Districts:

Harmon County	Tulsa County	Logan County
Bryan	Greer County	Woodward County
Murray County	Checotah	Rogers County
North Fork of Red River	Kingfisher County	Upper Washita
Cotton County	Atoka County	Adair County
Nowata County	Kiamichi	Beaver County
Pontotoc County	Sequoyah County	Blaine County
Ellis County	Garvin	Haskell County
Craig County	Jefferson County	

Conservation Education

- Assistance: provided conservation education assistance via phone or email to 5 conservation districts:
Stephens County Cleveland County Grant County
- District Education Events:
 - ✓ Coordinated and maintain check out materials
 - ✓ Conducted activity stations at Natural Resource Days for Stephens County Conservation District.
 - ✓ Began planning Conservation Education workshop on Trees.
- OKEECC
 - ✓ Continued planning for 2014 EE Expo.
- PWET
 - ✓ Conducted 2 workshops for Norman and Putnam City Public Schools, 1 workshop at OBU
 - ✓ Began planning for 2014 Regional WET-WILD-PT workshop in Oklahoma
 - ✓ Participated in conference call for PWET Council, distributed minutes
 - ✓ Put together materials for PWET activity.
 - ✓ Presented activity for middle school students during STEM Day at Gordon Cooper Tech Center.
- Wetlands
 - ✓ Installed interpretive signs for Brookhaven Creek riparian restoration project in Norman.
- Soil
 - ✓ Reviewed NACD 2014 Stewardship materials.
- Meetings
 - ✓ Attended OACD Area IV meeting.

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 28 Conservation Districts:

Craig County	Creek County	Seminole County
Harmon County	Washita County	Okmulgee County
South Caddo	Garvin	West Caddo
Kiowa County	Adair County	Upper Washita
Johnston County	Deer Creek	Grady County
Atoka County	Dewey County	Konawa
Central North Canadian River	North Fork of Red River	Noble County
Osage County	Murray County	Bryan
Okfuskee County	Greer County	Custer County
Pittsburg County		
- Conservation District O&M FY 2015 budget request: \$11.4 million
- NRCS Agreement Management: 4 agreements for a total of \$192,000
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Seismic Notification System: Monitor & troubleshoot system
- Dam Watch Pilot: Development, implementation and monitoring
- Conservation District board meetings: Okmulgee County, Grady County
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Seminole County; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 21 watershed claims for a total reimbursement of \$62,833.26
- FY 2014 O&M Funding Requests:
 - ✓ This month: 2 request reviewed; 2 request approved for 2 Conservation Districts
 - ✓ To date: \$36,948.12 total amount allocated; 13 Conservation Districts assisted