### MINUTES

### CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 2, 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 Tuesday, November 26, 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 Scotty Herriman, Area 3 Member

## Members Absent:

Area 4 Member - Vacant

### Others in attendance were:

Mike Thralls, Executive Director

Ben Pollard, Assistant Director

Robert Toole, Conservation Programs Director

Greg Kloxin, Water Quality Program Assistant Director

Mike Kastl, Abandoned Mine Land Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Lisa Knauf Owen, District Services and Human Resources Director

Janet Stewart, General Counsel

Karen Potts, Accountant

Robert Hathorne, Public Information Officer

Karla Beatty, Conservation Education Coordinator

Gina Levesque, CREP Coordinator

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

Jeanette Nance, Keep Oklahoma Beautiful Inc. Executive Director

Matt Gard, former Area 1 Member

George Stunkard, former Area 3 Member

Dan Lowrance, former Area 4 Member

Virginia Kidd, former Area 5 Member

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 November 4, 2013, Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

### CLAIMS/FINANCIAL STATEMENT

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

# EMPLOYEE RECOGNITIONS

Karen Potts, Accountant, was recognized for her 15 years of service.

### PRESENTATION BY KEEP OKLAHOMA BEAUTIFUL

Gina Levesque, CREP Coordinator, stated that the Illinois River project was funded by ARRA funds through the Oklahoma Water Resources Board on sites with 10 to 20 feet cut-banks. The project restored 11 sites, six thousand feet of river edge, and kept 900 tons of sediment out of the river. It was a joint project with landowners, public entities (cities, towns, agencies), Oklahoma State University, Corps of Engineers, and the Cherokee Nation.

Jeanette Nance, Keep Oklahoma Beautiful Executive Director, stated that the Commission, along with Oklahoma State University, received the 2013 Environmental Excellence Award during the Awards Banquet held recently, which was attended by 528 people. She was pleased to present the award to the Commission.

### PRESENTATION OF AGREEMENTS

Mr. Pollard presented a new agreement as listed in Exhibit #2. He stated that Mr. Grego approved the agreement through the approval process and recommended ratification. A motion was made by Mr. Jett and seconded by Mr. Herriman to ratify approval of the new agreement as listed. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

### **OUT OF STATE TRAVEL REQUESTS**

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

### RECOMMENDATIONS FOR APPOINTMENT

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

### ADDITIONAL ALLOCATION TO CONSERVATION DISTRICTS

Mr. Thralls stated that the Commission has signed a Contributions Agreement with the Natural Resources Conservation Service and therefore recommends allocating \$1000 to each conservation district. A motion was made by Mr. Jett and seconded by Mr. Rooker to approve the additional allocation. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

# STATE GUIDELINES FOR THE EMERGENCY DROUGHT COST-SHARE PROGRAM

Robert Toole, Conservation Programs Director, presented the State Guidelines for the Emergency Drought Cost-share Program, Program Year Emergency Drought 1 as listed in Exhibit #5. The funds are for the five districts included in the Governor's declaration (Greer County, Harmon County, Jackson County, Texas County and Tillman County Conservation Districts). The Emergency Drought Commission, consisting of executive directors of the Oklahoma Water Resources Board and the Oklahoma Conservation Commission as well as the Secretary of Agriculture, recommended the initial requests as follows: Conservation Commission in the amount of \$300,000 and OWRB in the amount of \$900,000. The Governor approved the Drought Commission's recommendations on November 19. The Commission is holding in reserve \$60,000 of the \$300,000 in the event any of the five districts may need additional funds.

A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the guidelines as listed. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

# ADDITIONAL PRACTICE TO COST-SHARE PROGRAM, PROGRAM YEAR 15

Mr. Toole stated that a request has been received to add practice #315 Herbaceous Weed Control to the list of approved practices for the Cost-share Program. He is recommending this practice be added to the statewide list. The average costs are: Mechanical-\$19.08/acre; Chemical, Spot-\$13.66/acre; and Broadcast Chemical-\$19.42/acre. A motion was made by Mr. Rooker and seconded by Mr. Jett to add the practice and rates statewide as listed. Those voting aye were: Jett, Rooker, Herriman, 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, reported that the Equine Alliance had an economic impact study done on the equine industry in Oklahoma and the study found that the industry contributes \$3.6 billion to Oklahoma's economy.

Ms. Arthur stated that staff participated in the Office of Emergency Management's Earth, Wind and Fire exercise to be more prepared in emergency situations.

Ms. Arthur stated that the Department has begun work on the second publication of the Oklahoma Ag Magazine and asked to let her know if members or staff have ideas for articles for the 2014 publication.

The Governor will hold the Capitol Complex Christmas Tree lighting ceremony on December 3 at 6:00 p.m. The Morrison FFA is making a lighted display for the Agriculture Building grounds.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided a written report which headlines an article regarding the Commission and Wetland Reserve Program projects.

Mr. O'Neill stated that he should receive the remainder of their budget this week or next. It will include sequestration estimates as well as financial assistance for the Environmental Quality Incentive Program (EQIP). He stated that the EQIP signup ends December 20.

Mr. O'Neill reported that Conservation Stewardship Program payments are being made. He stated that the CSP has paid \$48 million to Oklahoma farmers and ranchers, which includes \$1.8 million of old Conservation Security Program funds. Mr. O'Neill reported that a CSP signup will be held in early 2014.

Mr. O'Neill is reinstating the Quality Leadership Team and scheduling a meeting soon. This team is a great way for him to better understand local issues.

Mr. O'Neill stated that Don Skiles, from the NRCS office in Dalhart, Texas has been selected as the district conservationist for the Altus Field Office. The district conservationist positions in El Reno and Stillwater will be advertised soon.

Oklahoma Association of Conservation Districts: Clay Pope, Executive Director, reported on the recent area meetings and stated that attendance was up in three areas and down in two areas.

Mr. Pope stated that he and Greg Scott demonstrated the rainfall simulator to Senators Justice and Jolly and Secretary of Environment and Energy Michael Teague. The presentation was well received and Senator Jolly has requested a presentation for the full Senate Appropriations Committee.

Mr. Pope attended a meeting held by the Upper Washita Conservation District with their legislators to discuss local challenges that they face with conservation issues. He commended the district for holding the meeting and stated it would be a model for other districts to follow.

OACD continues to work with Pauline Hodges on the Dust Bowl Curriculum. Meetings were held with the Rural Schools Association and the Cooperative Council of State Administrators to discuss getting this work in the core curriculum. He stated that Education Week, a national publication, has made contact regarding the curriculum as has the National Association of State Conservation Agencies.

Mr. Pope reported that the World Resources Institute cites an EPA study that shows for every one dollar spent on best management practices in a watershed that it save cities and towns downstream over\$20 in water treatment costs. He stated this was a national study and is hopeful that a study could be done for Oklahoma.

Mr. Pope stated that work has begun on the state meeting and that Chris Clayton with the Progressive Farmer publication has been confirmed as a speaker. Congressman Markwayne Mullin has been invited to speak.

Mr. Pope reported on the wildlife credit program stating that it is set up like the carbon program.

# **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Members reported on attending their respective area meetings and stated that they were very successful. Mr. Grego also attended the Oklahoma Farm Bureau state convention.

## OKLAHOMA CONSERVATION COMMISSION STAFF

Administration - Executive Director: Mr. Thralls recognized Dan Lowrance, former Area 4 member and stated that he would be recognized for his service during a conservation partnership luncheon following adjournment. He also recognized former members Virginia Kidd, Matt Gard, and George Stunkard. Mr. Thralls stated that this is Mr. Pollard's last Commission meeting in his official capacity as Assistant Director and stated that Mr. Pollard will be honored a retirement reception on January 6.

Mr. Thralls stated that the top budget priorities for the upcoming legislative session are salary increases for commission and district employees, filling the budget hole and watershed rehabilitation and operation and maintenance.

District Services and Human Resources Division: Lisa Knauf Owen, Director, stated that she and Akia Hankins, Human Resources Specialist, attended the Area Meetings.

Ms. Owen stated that staff will begin data entry for district employee insurance costs so districts can begin 2014 payroll. She has been training a new district employee in Okmulgee County.

Ms. Owen stated that the Commission is receiving district audits. She will be providing information to districts regarding the long range plan process over the next few months.

Water Quality Program: Greg Kloxin, Assistant Director, stated that Shanon Phillips, Director, was attending an Illinois River meeting. He stated that a written report was in the packet and then reported on the Blue Thumb Program's 20<sup>th</sup> anniversary celebration held in Tulsa where over 90 people attended. A celebration will be planned for the Oklahoma City area volunteers in 2014.

Mr. Kloxin expressed his appreciation to Mr. Pollard for his leadership in his position of Assistant Director. He appreciates the character and integrity Mr. Pollard has exhibited and the model he provided in assisting and facilitating employees.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, stated that a written report was in the packet. He then stated that Gene Spurlock, AML Inspector, will be retiring effective March 1, 2014. He reported on the three active sites as detailed in the report.

Mr. Kastl reported on an underground mine emergency near Haileyville and another emergency near Krebs.

Financial Management Division: There is no written report but Mr. Pollard stated that it was business as usual for the division.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated there is a written report in the packet and he then yielded for questions.

Conservation Programs Division: Robert Toole, Director, stated that a written report was in the meeting packet. He then commended the Upper Washita Conservation District for hosting a meeting with their legislators and educating them on the work the district does.

Mr. Toole reported on participating in the Earth, Wind and Fire exercise hosted by the Office of Emergency Management.

Administration - Assistant Director: Mr. Pollard reflected on his 35 years of service with the agency stating that he has worked for and with three executive directors and 26 Commission members over the years. He commended members for their work in not only serving on the Commission but on their local conservation district boards as they receive no pay for the job they perform. Mr. Pollard commended the Commission staff stating it is one of the finest in the state.

# **NEXT MEETING**

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

### ADJOURNMENT

There being no further business a motion was made by Mr. Herriman and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried. The meeting adjourned at 10:52 a.m. It was noted that members would be attending a Conservation Partnership luncheon following adjournment.

Approved by the Oklahoma Conservation Commission on January 6, 2014.

CHAIR Sigo

### **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.

Voucher	Fund Class	Department	Date	Amount	Account	Payee
						*
Emplouee	Withholdin	as / Retirem	ent / Insuran	ice		
		, , , , , , , , , , , , , , , , , , , ,	,			
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 5000001	11/12/2013	\$1,599.60	512310	COMPSOURCE OKLAHOMA
42031 42031	40000 40000	3000001	11/12/2013	\$6,292.95 \$17,789.63	512310	COMPSOURCE OKLAHOMA
42116	70000	3000002	11/12/2013 11/18/2013	\$13,518.68	512310 513250	COMPSOURCE OKLAHOMA
42116	40000	3000002	11/18/2013	\$59,812.09	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0268456	99400	3000002	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	633110	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
268461	99400		10/28/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
н0268462	99400		10/28/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0268463	99400		10/28/2013	\$4 <b>,</b> 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
Administr	ation					
41933	19401	1000001	10 (05 (0019	\$223.79	E15610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
41938	19401	1000001	10/25/2013 10/24/2013	\$188.53	515610 519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS 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-PÇARD
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

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	194 <b>01</b>	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	Administr	ation
Watershed	d Operation	& Maintena	ınce			
41915	40000	2000001	10/23/2013	\$364.11	555170 9	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 9	96 WASHITA COUNTY CONSERVATION DISTRICT
42079	40000	2000001	11/14/2013	\$103.50		96 GRADY COUNTY CONSERVATION DIST
42080	40000	2000001	11/14/2013	\$21,163.18	555170 9	96 GARVIN CONSERVATION DISTRICT
42082	40000	2000001	11/14/2013	\$5,301.34	555170 9	96 LINCOLN COUNTY CONSERVATION DISTRICT
42083	40000	2000001	11/14/2013	\$3,000.00		96 CUSTER COUNTY CONSERVATION DISTRICT
42088	40000	2000001	11/14/2013	\$5,035.00		96 LATIMER COUNTY CONSERVATION DISTRICT
42089	40000	2000001	11/14/2013	\$295.55		96 KONAWA CONSERVATION DISTRICT
42114	40000	2000001	11/15/2013	<u>\$88.04</u>	555170 9	96 KIOWA COUNTY CONSERVATION DIST #76
				\$73,685.70	Watershed	d Operation & Maintenance
Watershe	d Rehabilita	tion				
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	d Rehabilitation
FEMA Sug	ar Creek					
42094	41500	2000008	11/15/2013	\$100.00	555170	DEER CREEK CONSERVATION DISTRICT
42115	41500	2000008	11/18/2013	\$1,282.08	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

Voucher	Fund Class	Department	Date	Amount	Account	Payee
					"	
Field Servi	ces					
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		26 WASHITA COUNTY CONSERVATION DISTRICT
41914	40000	3000001	10/23/2013	\$139.83		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		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		94 LEFLORE COUNTY CONSERVATION DISTRICT
41945	19401	3000001	10/28/2013	\$22.58		81 GREER COUNTY CONSERVATION DIST
41945	40000	3000001	10/28/2013	\$139.83		86 GREER COUNTY CONSERVATION DIST
41945	19401	3000001	10/28/2013	\$206.23		80 GREER COUNTY CONSERVATION DIST
41945	19401	3000001	10/28/2013	\$1,014.06		12 GREER COUNTY CONSERVATION DIST
41945 41946	19401 40000	3000001 3000001	10/28/2013 10/28/2013	\$2,376.51 \$139.83	555170	5 GREER COUNTY CONSERVATION DIST 86 GARFIELD CO CONSERVATION DISTRICT
41946	19401	3000001		\$325.00		
41946	19401	3000001	10/28/2013 10/28/2013	\$1,940.85	555170	92 GARFIELD CO CONSERVATION DISTRICT 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	\$2,300.22		71 JACKSON COUNTY CONSERVATION DISTRICT
41947	40000	3000001	10/28/2013	\$139.83		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		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		71 COAL COUNTY CONSERVATION DISTRICT #19
41948	19401	3000001	10/28/2013	\$190.28		26 COAL COUNTY CONSERVATION DISTRICT #19
41948	19401	3000001	10/28/2013	\$325.00		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		30 KONAWA CONSERVATION DISTRICT
41949	19401	3000001	10/28/2013	\$54.57		69 KONAWA CONSERVATION DISTRICT
41949	19401	3000001	10/28/2013	\$350.00		92 KONAWA CONSERVATION DISTRICT
41949	19401	3000001	10/28/2013	\$2,254.20		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		80 PUSHMATAHA CONSERVATION DISTRICT #44
41950	19401	3000001	10/28/2013	\$57.00		82 PUSHMATAHA CONSERVATION DISTRICT #44
41950	19401	3000001	10/28/2013	\$79.63		71 PUSHMATAHA CONSERVATION DISTRICT #44

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		92 MCINTOSH COUNTY CONSERVATION DISTRICT
41951	19401	3000001	10/28/2013	\$900.00		61 MCINTOSH COUNTY CONSERVATION DISTRICT
41959	19401	3000001	10/30/2013	\$325.00		92 HUGHES COUNTY CONSERVATION DIST
41959	19401	3000001	10/30/2013	\$910.18		12 HUGHES COUNTY CONSERVATION DIST
41959 41959	19401	3000001 3000001	10/30/2013	\$2,356.73	555170	7 HUGHES COUNTY CONSERVATION DIST
41959	19401 19401	3000001	10/30/2013 10/30/2013	\$2,582.68 \$35.62	555170	2 HUGHES COUNTY CONSERVATION DIST 81 SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$67.84		71 SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$84.95		82 SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$134.99		80 SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$200.00		92 SEMINOLE COUNTY CONSERVATION DISTRICT
41960	19401	3000001	10/30/2013	\$750.00		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		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		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		92 LINCOLN COUNTY CONSERVATION DISTRICT
41964	19401	3000001	10/30/2013	\$534.02		26 LINCOLN COUNTY CONSERVATION DISTRICT
41964 41964	19401 19401	3000001 3000001	10/30/2013 10/30/2013	\$1,943.59 \$2,343.59	555170 555170	1 LINCOLN COUNTY CONSERVATION DISTRICT 5 LINCOLN COUNTY CONSERVATION DISTRICT
41965	19401	3000001	10/30/2013	\$288.00		80 OKFUSKEE COUNTY CONSERVATION DISTRICT
41965	19401	3000001	10/30/2013	\$300.00		92 OKFUSKEE COUNTY CONSERVATION DISTRICT
41965	19401	3000001	10/30/2013	\$2,000.69	555170	
41965	19401	3000001	10/30/2013	\$2,612.40		2 OKFUSKEE COUNTY CONSERVATION DISTRICT
41979	19401	3000001	11/1/2013	\$140.07		71 GRADY COUNTY CONSERVATION DIST
41979	19401	3000001	11/1/2013	\$162.71		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	
41981	19401	3000001	11/4/2013	\$175.00		92 CIMARRON VALLEY CONSERVATION DISTRICT
41981	19401	3000001	11/4/2013	\$2,173.16	555170	
41981	19401	3000001	11/4/2013	\$2,938.78	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
41982	19401	3000001	11/4/2013	\$33.19		81 NORTH CADDO CONSERVATION DISTRICT
41982	19401	3000001	11/4/2013	\$81.16		80 NORTH CADDO CONSERVATION DISTRICT
41982	19401	3000001	11/4/2013	\$140.96		71 NORTH CADDO CONSERVATION DISTRICT
41982	19401	3000001	11/4/2013	\$1,138.94	555170	12 NORTH CADDO CONSERVATION DISTRICT

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		20 MAJOR COUNTY CONSERVATION DISTRICT
41987	19401	3000001	11/5/2013	\$113.15		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	
41987	19401	3000001	11/5/2013	\$2,786.35	555170	
42037	19401	3000001	11/13/2013	\$42.29		71 MURRAY COUNTY CONSERVATION DISTRICT
42037	19401	3000001	11/13/2013	\$2,045.35		94 MURRAY COUNTY CONSERVATION DISTRICT
42037	19401	3000001	11/13/2013	\$2,220.85	555170	
42037	19401	3000001	11/13/2013	\$2,558.77	555170	
42038	19401	3000001	11/13/2013	\$14.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
42038	19401	3000001	11/13/2013	\$103.49		71 MCCLAIN COUNTY CONSERVATION DISTRICT
42038	19401	3000001	11/13/2013	\$120.00		74 MCCLAIN COUNTY CONSERVATION DISTRICT
42038	19401	3000001	11/13/2013	\$1,760.74	555170	
42038	19401	3000001	11/13/2013	\$2,666.12	555170	
42039	19401	3000001	11/13/2013	\$1,100.00		61 MCCLAIN COUNTY CONSERVATION DISTRICT
42040	19401	3000001	11/13/2013	\$50.95		71 CHEROKEE COUNTY CONSERVATION DISTRICT
42040	19401	3000001	11/13/2013	\$90.00		74 CHEROKEE COUNTY CONSERVATION DISTRICT
42040 42040	19401	3000001	11/13/2013	\$153.65		20 CHEROKEE COUNTY CONSERVATION DISTRICT
	19401	3000001	11/13/2013	\$800.00		61 CHEROKEE COUNTY CONSERVATION DISTRICT
42040 42041	19401 19401	3000001 3000001	11/13/2013	\$2,143.89		11 CHEROKEE COUNTY CONSERVATION DISTRICT
42041 42041	19401	3000001	11/13/2013 11/13/2013	\$1,500.00 \$2,193.24	555170	61 JEFFERSON COUNTY CONSERVATION DIST 7 JEFFERSON COUNTY CONSERVATION DIST
42041	19401	3000001	11/13/2013	\$2,407.24		2 JEFFERSON COUNTY CONSERVATION DIST
42042	19401	3000001	11/13/2013	\$10.33		
42042	19401	3000001	11/13/2013	\$96.28		72 ARBUCKLE CONSERVATION DISTRICT 71 ARBUCKLE CONSERVATION DISTRICT
42042	19401	3000001	11/13/2013	\$3,265.86	555170	
42043	19401	3000001	11/13/2013	\$22.58		80 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$152.48		80 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$300.00		92 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$1,007.60		12 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$1,080.00		81 GREER COUNTY CONSERVATION DIST
42043	19401	3000001	11/13/2013	\$2,376.51	555170	
42044	19401	3000001	11/13/2013	\$37.48		71 LOVE COUNTY CONSERVATION DISTRICT
42044	19401	3000001	11/13/2013	\$43.00		62 LOVE COUNTY CONSERVATION DISTRICT
42044	19401	3000001	11/13/2013	\$133.34		69 LOVE COUNTY CONSERVATION DISTRICT
42044	19401	3000001	11/13/2013	\$650.00		61 LOVE COUNTY CONSERVATION DISTRICT
42044	19401	3000001	11/13/2013	\$2,376.73	555170	
42044	19401	3000001	11/13/2013	\$3,185.28	555170	
42045	19401	3000001	11/13/2013	\$2.16		72 MAYES COUNTY CONSERVATION DISTRICT
42045	19401	3000001	11/13/2013	\$18.00		39 MAYES COUNTY CONSERVATION DISTRICT
42045	19401	3000001	11/13/2013	\$87.02		26 MAYES COUNTY CONSERVATION DISTRICT
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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	<b>\$114.55</b>	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		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		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		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		26 LITTLE RIVER CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$118.74		11 LITTLE RIVER CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$325.00		92 LITTLE RIVER CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$1,763.31		12 LITTLE RIVER CONSERVATION DISTRICT
42054	19401	3000001	11/13/2013	\$3,168.73		5 LITTLE RIVER CONSERVATION DISTRICT
42055	19401	3000001	11/13/2013	\$74.88		71 COMANCHE COUNTY CONSERVATION DISTRICT
42055	19401	3000001	11/13/2013	\$300.00		92 COMANCHE COUNTY CONSERVATION DISTRICT
42055	19401	3000001	11/13/2013	\$915.03		94 COMANCHE COUNTY CONSERVATION DISTRICT
42055	19401	3000001	11/13/2013	\$2,431.85	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT

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		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	1 <del>94</del> 01	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	1 <del>94</del> 01	3000001	11/15/2013	\$54.87	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
42100	1 <del>94</del> 01	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		60 GARVIN CONSERVATION DISTRICT
42101	19401	3000001	11/15/2013	\$46.84		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		26 HARMON COUNTY CONSERVATION DISTRICT
42102	19401	3000001	11/15/2013	\$107.54		71 HARMON COUNTY CONSERVATION DISTRICT
42102	40000	3000001	11/15/2013	\$139.83		86 HARMON COUNTY CONSERVATION DISTRICT
42102	19401	3000001	11/15/2013	\$325.00		92 HARMON COUNTY CONSERVATION DISTRICT
42102	19401	3000001	11/15/2013	\$1,345.63		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		80 HARMON COUNTY CONSERVATION DISTRICT
42103	19401	3000001	11/15/2013	\$105.53		26 HARMON COUNTY CONSERVATION DISTRICT
42103	19401	3000001	11/15/2013	\$107.60		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		5 HARMON COUNTY CONSERVATION DISTRICT
42104	19401	3000001	11/15/2013	\$120.00		74 CHECOTAH CONSERVATION DISTRICT #20
4210 <b>4</b>	19401	3000001	11/15/2013	\$450.00		61 CHECOTAH CONSERVATION DISTRICT #20
42105	19401	3000001	11/15/2013	\$120.00		74 OSAGE COUNTY CONSERVATION DISTRICT
42105	19401	3000001	11/15/2013	\$137.87		71 OSAGE COUNTY CONSERVATION DISTRICT
42105	19401	3000001	11/15/2013	\$2,520.13		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		12 OKMULGEE COUNTY CONSERVATION DISTRICT
42106	19401	3000001	11/15/2013	\$2,221.95		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		72 OKFUSKEE COUNTY CONSERVATION DISTRICT
42108	40000	3000001	11/15/2013	\$139.83		86 OKFUSKEE COUNTY CONSERVATION DISTRICT
42108	19401	3000001	11/15/2013	\$289.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT

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		72 KAY COUNTY CONSERVATION DISTRICT
42109	19401	3000001	11/15/2013	\$461.61	555170	59 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		82 WEST CADDO CONSERVATION DISTRICT
42110	19401	3000001	11/15/2013	\$36.45		81 WEST CADDO CONSERVATION DISTRICT
42110	19401	3000001	11/15/2013	\$159.98		71 WEST CADDO CONSERVATION DISTRICT
42110	19401	3000001	11/15/2013	\$179.17		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		12 DEER CREEK CONSERVATION DISTRICT
42111	19401	3000001	11/15/2013	\$615.13		61 DEER CREEK CONSERVATION DISTRICT
42111	19401	3000001	11/15/2013	\$2,146.42		11 DEER CREEK CONSERVATION DISTRICT
42111	19401	3000001	11/15/2013	\$2,534.53		5 DEER CREEK CONSERVATION DISTRICT
42112	19401	3000001	11/15/2013	\$4,951.90		94 NOBLE COUNTY CONSERVATION DISTRICT
42113	19401	3000001	11/15/2013	\$77.29		71 NOBLE COUNTY CONSERVATION DISTRICT
42113	19401	3000001	11/15/2013	\$816.44		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		94 KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$275.00		92 KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$289.10		71 KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$400.00		63 KIOWA COUNTY CONSERVATION DIST #76
42114	19401	3000001	11/15/2013	\$4,020.82	555170	1 KIOWA COUNTY CONSERVATION DIST #76
42114 42114	19401 19401	3000001 3000001	11/15/2013 11/15/2013	\$4,514.64 \$5,771.36	555170	5 KIOWA COUNTY CONSERVATION DIST #76 6 KIOWA COUNTY CONSERVATION DIST #76
	19401			\$280.85	555170	
42117 42117	19401	3000001 3000001	11/18/2013 11/18/2013	\$2,033.44	555170	71 JOHNSTON COUNTY CONSERVATION DIST 5 JOHNSTON COUNTY CONSERVATION DIST
42117	19401	3000001	11/18/2013	\$2,716.04	555170	2 JOHNSTON COUNTY CONSERVATION DIST
42117	40000	3000001	11/18/2013	\$139.83		2 JOHNSTON COUNTY CONSERVATION DIST
42118	19401	3000001	11/18/2013	\$904.26		12 BLAINE COUNTY CONSERVATION DISTRICT
42118	19401	3000001	11/18/2013	\$2,121.62		9 BLAINE COUNTY CONSERVATION DISTRICT
42119	19401	3000001	11/18/2013	\$2,120.71		12 BEAVER COUNTY CONSERVATION DISTRICT
42119	19401	3000001	11/18/2013	\$2,576.98		3 BEAVER COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$45.08		79 NOWATA COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$67.79		71 NOWATA COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$195.00		74 NOWATA COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$464.24		12 NOWATA COUNTY CONSERVATION DISTRICT
42120	19401	3000001	11/18/2013	\$2,937.57		5 NOWATA COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$96.52		71 CIMARRON COUNTY CONSERVATION DISTRICT
42121	40000	3000001	11/18/2013	\$139.83		86 CIMARRON COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$170.00		61 CIMARRON COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$255.30		20 CIMARRON COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$538.50		62 CIMARRON COUNTY CONSERVATION DISTRICT
42121	19401	3000001	11/18/2013	\$2,657.77		3 CIMARRON COUNTY CONSERVATION DISTRICT
42122	19401	3000001	11/18/2013	\$37.97		20 STEPHENS COUNTY CONSERVATION DISTRICT
42122	19401	3000001	11/18/2013	\$90.00		74 STEPHENS COUNTY CONSERVATION DISTRICT
42122	19401	3000001	11/18/2013	\$193.34		71 STEPHENS COUNTY CONSERVATION DISTRICT
						· · · · · · · · · · · · · · · · · · ·

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		92 CENTRAL N CANADIAN RIVER CONSERVATION
42123	19401	3000001	11/18/2013	\$458.59		94 CENTRAL N CANADIAN RIVER CONSERVATION
42123	19401	3000001	11/18/2013	\$1,620.69		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		94 NORTH FORK OF RED RIVER CONSERVATION
42125	19401	3000001	11/18/2013	\$1,033.44		12 NORTH FORK OF RED RIVER CONSERVATION
42125	19401	3000001	11/18/2013	\$2,057.28		1 NORTH FORK OF RED RIVER CONSERVATION
				\$385,033.34	Field Ser	vices
Conservati	on Educatio	on				
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	\$200.00		99 NORTH FORK OF RED RIVER CONSERVATION
				\$896.26	Conserva	tion Education
trict Se	rvices					
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 S	Services
Abandoned	! Mine Land	l Reclamatio	o <b>n</b>			
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		99 ROGERS COUNTY CONSERVATION DISTRICT
42074	40000	4000005	11/14/2013	\$40.00		88 ROGERS COUNTY CONSERVATION DISTRICT
42075	40000	4000005	11/14/2013	\$2,376.00		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		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

Voucher Fund Class Department Date Amount Account Payee

				·	
Water Qual	lity				
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	\$30.36 \$4,735.50	
42002	19401	5000001	11/8/2013	\$6.20	
42003 42004	19401 19401	5000001	11/8/2013	\$16.12	521140 RHEA ASHLEY DAWN
		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

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	\$5,466.36	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$83,347.53	Water Qua	lity
Cost Share	e - Locally L	ed				
41916	25000	5000004	10/23/2013	\$1,808.00	554230 2	3 SHEILA M ROUTON
41954	25000	5000004	10/30/2013	\$2,500.00	554230	1 PHILIP STIPE
41955	25000	5000004	10/30/2013	\$1,995.00	554230 2	21 DAVID L SNELL
41975	25000	5000004	10/31/2013	\$1,518.75	554230 2	8 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		7 JOE THORNBRUGH
42061	25000	5000004	11/14/2013	\$1,425.00		1 JACK A JOHNSON
42062	25000	5000004	11/14/2013	\$1,434.98		1 MIKE BURNEY
42063	25000	5000004	11/14/2013	\$2,000.00		1 SCHROEDER FARM LLC
42064	25000	5000004	11/14/2013	\$999.60		1 JIM F STEWART
42065	25000	5000004	11/14/2013	\$1,000.00		1 MARK ARCHEY
42066	25000	5000004	11/14/2013	\$1,822.50		1 DEON ROOP
42067	25000	5000004	11/14/2013	\$3,062.40		5 SCOTT A REEVES
42068 42069	25000 25000	5000004 5000004	11/14/2013 11/14/2013	\$500.00 \$2,729.38		3 WILLIAM D JACKSON 1 WILLIAM CLAWSON
42070	25000	5000004	11/14/2013	\$2,500.00		1 THOMAS IRWIN
12010	20000	0000001	11/11/2010	Ψ2,500.00	00 1200	1 IIIOMAS IKWIN
				\$28,900.90	Cost Share	e - Locally Led
Cost Share	e - Priority I	Vatershed				
41956	40000	5000009	10/30/2013	\$5,355.97	554230 2	26 ADAM COWAN
41957	40000	5000009	10/30/2013	\$5,587.85		26 TROY COWAN
41958	40000	5000009	10/30/2013	\$1,268.80		21 DON ROACH
41958	40000	5000009	10/30/2013	\$2,733.98		10 DON ROACH
41966	40000	5000006	10/31/2013	\$2,574.00		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 2	9 TINSLEY PROPERTIES & INV INC
41969	40000	5000009	10/31/2013	\$2,652.72	554230 2	26 CHAD SCHEIHING
41970	40000	5000009	10/31/2013	\$3,600.00	554230 3	34 ROBIN SAWYER
41971	40000	5000011	10/31/2013	\$1,147.24	554230 2	23 KENNETH WILMOTH
41971	40000	5000011	10/31/2013	\$1,840.00	554230 1	13 KENNETH WILMOTH
41971	40000	5000011	10/31/2013	\$4,896.32	554230 2	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 2	23 JERRY HENSHAW
41973	40000	5000012	10/31/2013	\$2,216.00	554230 1	3 JERRY HENSHAW
41973	40000	5000012	10/31/2013	\$2,500.31		22 JERRY HENSHAW
41974	40000	5000012	10/31/2013	\$5,418.00		21 N EILEEN YOUNG
42050	40000	5000011	11/13/2013	\$4,240.00		29 DONNIE BURROW
42126	25000	5000006	11/18/2013	\$662.87		22 HANK JENKS
42127	40000	5000006	11/18/2013	\$4,819.50		34 JAMES ANDREW PAYNE
42128	40000	5000009	11/18/2013	\$8,010.00	554230 3	34 JERRY STEVE HOUSE

\$70,760.29 Cost Share - Priority Watershed

554230 5 JIM D BRADFORD SR

<u>\$849.83</u>

11/18/2013

5000012

12129

40000

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		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 P	rocessing					
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		51 FUZZELLS CALCULATOR CORNER INC
42025	40000	8800010	11/8/2013	\$318.40		21 AT&T CORPORATION
42028	40000	8800010	11/8/2013	\$14.22		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

Comments

 Txn Number
 Purchase Date
 Post Date

 Vendor Name
 Total Amount
 Alloc Amount

 GL Allocation
 SW Contract #
 Item Description

134.85

179.99

Silvana Ohamil

Gibson, Sheryl 2224

TXN00391842 10/04/2013
DMI DELL BUS ONLINE 102.95

541120-1000-40000-8800010-109020000----64500--6459003738-001-001-001

TXN00391844 10/04/2013
DMI DELL BUS ONLINE 303.40

534160-1000-40000-5000001-664600000----64500--6459003679-001-001-001

TXN00393843 10/08/2013

AMAZON MKTPLACE PMTS
541120-1000-40000-8800010-109020000---64500--6459003738-001-001-001

TXN00394474 10/08/2013

BEST WESTERN TRADERS INN 83.00

522130-1000-19401-5000001-664600000----64500--6459003679-001-001-002

TXN00397811 10/16/2013

Amazon.com 541120-1000-40000-8800010-664600000----64500--6459003738-001-001-003 10/04/2013

102.95

DMI DELL BUS ONLINE - Bluetooth Wireless

Mouse

10/04/2013

303.40

DMI\_DELL BUS ONLINE - toner cartridges

10/09/2013

134.85

AMAZON MKTPLACE PMTS - 16GB memory

upgrade

10/10/2013

83.00

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

lodging rate

10/17/2013

179.99

Amazon.com - Brother Intellifax

**Card Last 4 Digits** 

ŭ		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments		

TXN00398394	10/17/2013	10/18/2013
AMAZON MKTPLACE PMTS	868.00	868.00

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

TXN00398397	10/17/2013	10/18/2013		
Amazon.com	169.99	169.99		

541120-1000-40000-8800010-664600000----Amazon.com - Brother Laser Printer 64500--6459003738-001-001-003

TXN00402375	10/24/2013	10/28/2013
FREEDOM PAPER	136.00	136.00

536140-1000-40000-1000004-109020000----FREEDOM PAPER - 4 rolls - plotter paper 64500--6459003679-013-001-001

TXN00402377 10/25/2013 10/28/2013 GARMIN INTERNATIONAL 314.98 314.98

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

TXN00403270 10/29/2013 10/30/2013 SHI CORP 126.00 126.00

541130-1000-40000-8800010-109020000----SHI CORP - Adobe Acrobat Upgrade License 64500--6459003738-001-001-001

TXN00403822 10/30/2013 10/31/2013 SHI CORP 23.00 23.00

541130-1000-40000-8800010-109020000----SHI CORP - Adobe Acrobat Upgrade - Media

64500--6459003738-001-001-001

count: 11 2,442.16

Coffman, Steven 2 of 13 2013-11-19 14:25:16

Exhibit 1 December 2, 2013

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

Coffman, Steven 3 of 13 2013-11-19 14:25:16

Exhibit 1 December 2, 2013

**Card Last 4 Digits** 

Txn Number **Purchase Date** Post Date **Total Amount** Vendor Name Ailoc Amount **GL** Allocation SW Contract # Item Description

Comments

Mockabee, Kelly

8642

TXN00391146 10/02/2013 10/03/2013

SEQUOYAH COUNTY TIMES 14.15 14.15

531160-1000-40000-4000001-152520000----SEQUOYAH COUNTY TIMES - Legal notice,

64500--6459003679-009-001-001 public participation

TXN00391147 10/02/2013 10/03/2013

JOURNYHSE FLEMING 25.00 25.00

522110-1000-40000-5000001-664600000----JOURNYHSE FLEMING 188493 - Airfare

Purchase Fee

64500--6459003679-001-001-001

10/02/2013 TXN00391148 10/03/2013

515 CLAREMORE DAILY PRO 14.25 14.25

531160-1000-40000-4000001-152520000----515 CLAREMORE DAILY PRO - Legal notice, 64500-6459003679-009-001-001 public participation

TXN00391150 10/02/2013 10/03/2013

120 NEWS CAPITAL & DEMOC 13.95 13.95

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

TXN00391151 10/02/2013 10/03/2013

1400 MUSKOGEE PHOENIX 20.40 20.40

1400 MUSKOGEE PHOENIX - Legal notice, 531160-1000-40000-4000001-152520000----

64500--6459003679-009-001-001 public partipoation

10/02/2013 10/03/2013 TXN00391152

POTEAU DAILY NEWS 23.70 23.70

POTEAU DAILY NEWS - Legal notice, public 531160-1000-40000-4000001-152520000----

64500--6459003679-009-001-001 participation

Txń Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments		
TXN00391839	10/02/2013	10/04/2013
AMERICAN AI 0017309219700	477.60	477.60
522110-1000-40000-5000001-664600000 645006459003679-001-001-001		AMERICAN 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 645006459003679-009-001-001		VINITA DAILY JOURNAL - Legal Notice, public particpation
TXN00391841	10/03/2013	10/04/2013
DAYS INN	58.00	58.00
522130-1000-19401-300000464500 6459003679-007-001-001		DAYS 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 645006459003679-009-001-001		WME 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 645006459003679-001-001-001		LA 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 645006459003679-001-001		LA 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
522130-1000-19401-300000564500 6459003679-008-001-001		HOLIDAY INN EXPRESS - Knauf 104384, 2 nights, Okmulgee, assisting district, standard gsa lodging rate

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments		
TXN00392867	10/04/2013	10/07/2013
LAKE MURRAY LODGE-WEB	204.00	204.00
522130-1000-40000-5000001-664600000 645006459003679-001-001		LAKE 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
541110-1000-19401-100000164500 6459003679-002-001-001		HAHN APPLIANCES #2 - Breakroom refridgerator
TXN00394472	10/09/2013	10/10/2013
XPEDX-INTL PAPER	334.60	334.60
536140-1000-19401-100000164500 6459003679-002-001-001		XPEDX-INTL PAPER - Copier Paper
TXN00394473	10/09/2013	10/10/2013
TAPEBROTHERS.COM	144.56	144.56
536190-1000-19401-300000464500 6459003679-007-001-001		TAPEBROTHERS.COM - Colored masking tape
TXN003950 <b>7</b> 9	10/10/2013	10/11/2013
TC DRAWING BOARD	495.25	495.25
536140-1000-19401-100000164500 6459003679-002-001-001		TC DRAWING BOARD - Commission mailing labels
TXN00395080	10/11/2013	10/11/2013
BOLEK'S CRAFT SUPPLYS	142.45	142.45
536190-1000-19401-300000464500 6459003679-007-001-001		BOLEK'S CRAFT SUPPLYS - Project Wet supplies
TXN00395081	10/10/2013	10/11/2013
STAPLES	186.77	186.77
536140-1000-19401-100000164500 6459003679-002-001-001		STAPLES - Envelopes, cups

Txn Number Vendor Name	Purchase Date Total Amount	Post Date Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments		·
TXN00396087	10/11/2013	10/14/2013
LA QUINTA INN AND SUIT	77.00	77.00
522130-1000-40000-5000001-664600000 645006459003679-001-001-001		LA 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 645006459003679-001-001-001		EMBASSY 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
522130-1000-19401-300000564500 6459003679-008-001-001		EMBASSY 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
522130-1000-19401-100000164500 6459003679-002-001-001		EMBASSY 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 645006459003679-001-001-001		EMBASSY 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
536190-1000-19401-300000464500 6459003679-007-001-001		NASCO MAIL ORDER - Conservation Education Supplies

Txn Number Vendor Name	Purchase Date Total Amount	Post Date Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments		
TXN00399397	10/15/2013	10/21/2013
AMERICAN AI 0017307905390	(389.80)	(389.80)
522110-1000-40000-5000001-664600000 645006459003679-001-001-001		AMERICAN AI 0017307905390 - Airfare Credit, Wilkins, 105656, GRTS Workshop cancelled
TXN00399398	10/18/2013	10/21/2013
STAPLES	145.82	145.82
536140-1000-19401-100000164500 6459003679-002-001-001		STAPLES - Office supplies
TXN00399399	10/19/2013	10/21/2013
STAPLES	25.00	25.00
536140-1000-19401-100000164500 6459003679-002-001-001		STAPLES - Office supplies
TXN00399400	10/19/2013	10/21/2013
STAPLES	100.00	100.00
536140-1000-19401-100000164500 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		AMERICAN AI 0017307905282 - Airfare Credit, Kloxin, 109790, GRTS Conf_cancelled
TXN00400941	10/22/2013	10/24/2013
AMERICAN SELF STORAGE 3	437.50	437.50
532130-1000-19401-100000164500 6459003679-002-001-001		AMERICAN 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 645006459003679-009-001-001		WME TULSA WORLD ADV - Advertisement - 2014 AML Simplified Grant, Legal Notice

### Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments		
TXN00401513	10/23/2013	10/25/2013
SHERATON MIDWEST CITY HOT	124.00	124.00
522130-1000-19401-100000164500 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. <b>1</b> 3	181.13
536190-1000-19401-300000464500 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 645006459003679-001-001-001		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 645006459003679-001-001-001		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 645006459003679-001-001-001		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 645006459003679-001-001-001		JOURNYHSE KLOXIN 109790 - Airfare Purchase Fee
TXN00403820	10/31/2013	10/31/2013
OKAPP	15.00	15.00
522150-1000-19401-100000164500 6459003679-002-001-001		OKAPP - Registration - Mockabee - CPO Training

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Exhibit 1 December 2, 2013

**Card Last 4 Digits** 

 Txn Number
 Purchase Date
 Post Date

 Vendor Name
 Total Amount
 Alloc Amount

 GL Allocation
 SW Contract #
 Item Description

Comments

TXN00403821 10/29/2013 10/31/2013

COMFORT INN & SUITES PONC 77.00 77.00

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

COMFORT 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-- LA QUINTA INN AND SUIT - Lamb 111315, 1
6459003679-001-002 night, Woodward, sampling, standard gsa lodging

count: 42 6,002.49

count: 42 6,002.49

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rate

Exhibit 1 December 2, 2013

**Card Last 4 Digits** 

**Txn Number Purchase Date Total Amount Vendor Name** 

**GL** Allocation SW Contract # Item Description

Comments

Tramell, Brooks

4510

TXN00390008 09/30/2013 10/01/2013

LOWES #02540 36.58 36.58

536130-1000-19401-5000001-664600000----LOWES #02540 - Tool box

64500--6459003679-001-001-002

TXN00391149 10/01/2013 10/03/2013

HACH COMPANY 2,375.05 2,375.05

535210-1000-40000-5000001-664600000----HACH COMPANY - chemicals, test kits, qa

64500--6459003679-001-001-001 supplies

TXN00394475 10/08/2013 10/10/2013

CONTAINER SUPPLY 552.42 552.42

535210-1000-19401-5000001-664600000----**CONTAINER SUPPLY - Sampling Containers** 64500--6459003679-001-001-002

10/17/2013 10/18/2013 TXN00398395

LOWES #01818 60.48 60.48

535210-1000-19401-5000001-664600000----LOWES #01818 - pvc pipe and quickrete

64500--6459003679-001-001-002

TXN00398396 10/17/2013 10/18/2013

**ACORN NATURALISTS** 213.67 213.67

535210-1000-19401-5000001-664600000----ACORN NATURALISTS - Dip nets 64500--6459003679-001-001-002

10/25/2013 10/28/2013 TXN00402374

MAIL-MART 113.22 113.22

531110-1000-19401-5000001-664600000----MAIL-MART - monthly shipping

64500--6459003679-001-001-002

Post Date

Alloc Amount

CH Full Name			-
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
GL Allocation	SW Contract #	Item Description	
Comments			•
TXN00402376	10/25/2013	10/28/2013	
CABELA'S PROMOTIONS INC	367.22	367.22	
535210-1000-19401-5000001-664600000- 645006459003679-001-001-002	·	CABELA'S PROMOTIONS INC - Waders, ice scrapers, day pack	gloves,
TXN00402378	10/25/2013	10/28/2013	
MACKSPW.COM	48.94	48.94	
535120-1000-19401-5000001-664600000 645006459003679-001-001-002		MACKSPW.COM - wading boots	
TXN00403269	10/28/2013	10/30/2013	
BASS PRO SHOPS	250.92	250.92	
535120-1000-19401-5000001-664600000 645006459003679-001-001-002		BASS PRO SHOPS - waders	
TXN00403823	10/30/2013	10/31/2013	
BATTERIES PLUS 093	54.24	54.24	
535210-1000-19401-5000001-664600000 645006459003679-001-001-002	•	BATTERIES PLUS 093 - batteries	
TXN00403825	10/30/2013	10/31/2013	
WAL-MART #2804	24.70	24.70	
535210-1000-19401-5000001-664600000 645006459003679-001-001-002	_	WAL-MART #2804 - widemouth canning lie	ds
count: 11			
count. 11		4,097.44	
count: 11		4,097.44	
		govern	
report count: 64			
		12,542.09	

Coffman, Steven

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

Report Name: OCGL0056.RPT



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Business <u>Unit</u>	<u>Class</u>	Dent	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	<u> </u>	<u> </u>	<u> </u>	111000010110	110 Bilouii00100	<u> </u>	<u>Quiton XI DAB</u>	<u> </u>	1 mountaine 2 de got	117 anaoid Casii
	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	<del></del>	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	

Report Name: OCGL0056.RPT



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

Report Name: OCGL0056.RPT



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	0.50									
	250				· <u>·</u> ··			<del></del>		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	

Report Name: OCGL0056.RPT



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

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

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

Report Name: OCGL0056.RPT

Query Title: OCP\_GL0056\_BUDGET\_BAL



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

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

<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500				<del></del>				· · · · · · · · · · · · · · · · · · ·		
	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 U	nit 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	<b>n</b>
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

12/02/2013

# OUT OF STATE TRAVEL REQUESTS

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

12/02/2013

# RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#MTGS	POS#
Charatala	Demon Materia	Dene Wetsen	I 20 2044		
Checotah	Damon Watson	Dana Watson	June 30, 2014		E1

EXHIBIT 4 12/02/13

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.

2800 NORTH LINCOLN BOULEVARD, SUITE 160 · OKLAHOMA CITY, OKLAHOMA 73105-4210 · (405) 521-2384 · FAX (405) 521-6686 · WWW.CONSERVATION.OK.GOV

EXHIBIT #5 12/02/13

#### 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). <u>This participant information must be the same on the application, performance agreement, vendor payee form, and claim form.</u> 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 <u>4 weeks</u> 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).
- <u>ALL</u> Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people are <u>not eligible</u> to participate in the Program.
- <u>ALL</u> Performance Agreements must be signed <u>and</u> dated by both the participant <u>and</u> the district on or before <u>January 24</u>, <u>2014</u>.
- ALL Performance Agreements must be completed and the check in the hand of the participant on or before <u>November 20</u>, 2015.
- Work <u>can not</u> begin until the Performance Agreement is signed <u>and</u> dated by both the participant <u>and</u> the district.
- If the applicant is <u>not the owner</u> of the land a <u>Consent</u> form must be completed and attached to the Application <u>prior to</u> your board considering the application.
- The Monthly Report is due in the Commission office on the 5<sup>th</sup> 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

EXHIBIT #5 12/02/13

# 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.

EXHIBIT #5 12/02/13

#### 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.

Program Year ED-1 2 | P a g e

#### 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. <u>Authorized/Designated Representatives</u>

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.

Program Year ED-1 3 | P a g e

EXHIBIT #5 12/02/13

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 516 - Pipeline

533 - Pumping Plant 561 - Heavy Use Area Protection

614 - Watering Facility 642 - Water Well

PT - Pasture Tap

#### V EMERGENCY DROUGHT PRACTICE STANDARDS AND SPECIFICATIONS

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

Program Year ED-1 4 | P a g e

# IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

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 \$4,308.06
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516 PIPELINE 20 yrs  .75 in $-1.25$ in Plastic, Normal Trenching LF \$1.76  533 PUMPING PLANT 15 yrs  Electric-Powered Pump $\leq 3$ HP HP \$819.55  Electric-Powered Pump $\leq 3$ HP with Pressure Tank HP \$1,083.55  Electric-Powered Pump $\geq 3.10$ HP HP \$659.66  Solar-Powered Pumping Plant, $\leq 150$ 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
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pump EACH \$4,308.06 Solar-Powered Pumping Plant, > 300 ft of total head on
Solar-Powered Pumping Plant, > 300 ft of total head on
· ·
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

Program Year ED-1



# Mary Fallin Governor

# FILED

OCT 1 5 2013

OKLAHOMA SECRETARY

# 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

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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

......

Assistant SECRETARY OF STATE

# 12/02/13

# CHECKLIST OF BOARD ACTION REQUIRED

After current program year guidelines are approved and distributed by OCC and <u>prior</u> to advertising the current program year locally your district board <u>must</u> discuss and vote on items 1-10 listed below. The action taken <u>must</u> 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.		,

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 <u>prior</u> 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.								

# 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 <a href="http://ok-invasive-plant-council.org/">http://ok-invasive-plant-council.org/</a>

# 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.

#### **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.

<sup>\*</sup>Attended 5 OACD area meetings.

- \* 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 was 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 November14, 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

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

- 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 20<sup>th</sup> 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.
   10<sup>th</sup> meeting
- Next meeting set for December 10<sup>th</sup> 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



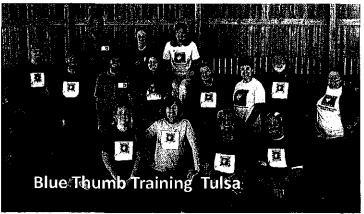
# Blue Thumb Pictorial Report

November 2013













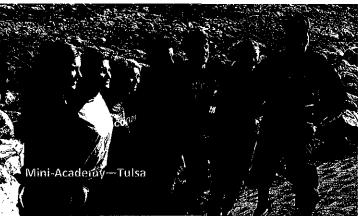
Two Blue Thumb Training Sessions have been held lately:

October 26 & 27 in Tulsa and

November 2 & 3 in Hinton









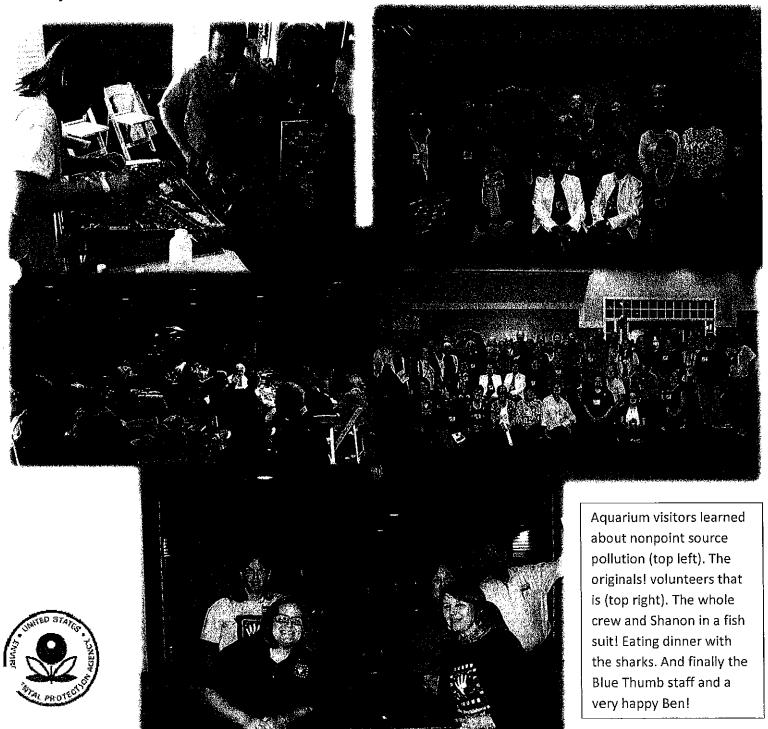




Blue Thumb Quality Assurance Session—Tahlequah

# 20 Years of Blue Thumb Pictorial Report!

The Oklahoma Blue Thumb Program celebrated its  $20^{th}$  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.



# 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:

Wilson UM - 185 (Latimer County)

All reclamation work has been completed.

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

#### <u>AML</u>

 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

Pontotoc County - Upper Clear Boggy 34

Logan County

Rogers County

Upper Washita

Adair County

Beaver County

Blaine County

Haskell County

Woodward County

Logan County - Cottonwood 54

- 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 costshare 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 Greer County Bryan Murray County Checotah North Fork of Red River Kingfisher County Cotton County Atoka County **Nowata County** Kiamichi Pontotoc County Sequoyah County Garvin Ellis 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

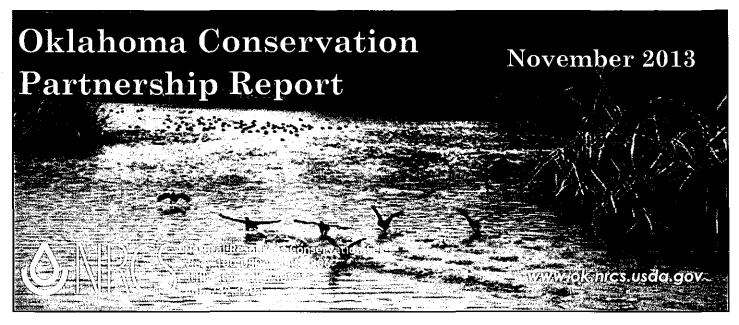
- District Education Events:
  - ✓ Coordinated and maintain check out materials
  - ✓ Conducted activity stations at Natural Resource Days for Stephens County Conservation District.
  - ✓ Began planning Conservation Education workshop on Trees.
- OKEECC
  - ✓ Continued planning for 2014 EE Expo.
- PWET
  - ✓ 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:

t destination, automobility of and regule easiest abbitailed to 20 Collect ration 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
- DEO Alerts: none
- Seismic Notification System: Monitor & troubleshoot system
- DamWatch 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



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

# NRCS partners with the Oklahoma Conservation Commission to restore WRP sites

#### **INSIDE THIS ISSUE:**

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Recently the NRCS partnered with the Oklahoma Conservation Commission (OCC) to assist in the restoration of Wetlands Reserve Program (WRP) projects. The OCC's role in this process is to provide contract administration for acquiring legal boundary surveying and implementing construction projects. The NRCS still works with WRP project site landowners to design the wetland restoration engineering activities and to establish the planned vegetation on the project. However, this partnership allows NRCS to utilize the State's contracting process, which reduces NRCS administration activities. In 2012-2013, the OCC administered the construction contracts for four WRP sites; two in Tillman County and two in Cotton County. The OCC has also administered the completion of legal boundary surveys on 18 additional projects in 15 different counties.

Newly constructed WRP project wetland unit in Cotton County



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# **ENGINEERING REVIEW**



What's in a Diploma?

Meredith Shiflet, Agricultural Engineer Perry TSO office

This past spring, I sat for the Fundamentals of Engineering Exam through the National Council of Examiners for Engineering and Surveying, the first of many steps towards becoming a licensed Professional Engineer (P.E.). This eight hour test of knowledge is composed of questions from nearly every science, technology, engineering and mathematics subject possible. Essentially, all of my college course work was fair game for examination. Despite an exam content outline, the sheer amount of material I was responsible for was daunting. Months of preparation and review culminated in the most mentally exhausting day I could imagine. I put my best effort on the line and waited for a letter in the mail with a simple answer: pass or fail. Finally I received the notification that I had indeed done enough to earn the passing grade and was on my way to becoming a professional engineer. Upon successful completion of the Fundamentals Exam, and filing the appropriate paperwork with the state licensing board, I was deemed an Engineering Intern. Yes, after completing multiple college internships and graduating with a bachelor's degree, I was granted the title of "Intern". I have learned throughout my first full year as an engineer with the NRCS, this title is remarkably fitting.

I may have been taught a great deal of information while in school, but that is nothing compared to the practical, on the job learning I will continue to do throughout my career. The real world engineering problems I am faced with require so much more than knowing what page to turn to in a book. Little did I know all those homework problems were really teaching me how to think and evaluate a situation. Learning to work with different people, different environments, and a variety of technical challenges all make my job interesting each and every day. After at least four years of practice and training while working under a licensed Professional Engineer, I will sit for yet another lengthy exam. Similar to a doctor in residency, I still have a great deal to learn and need time to hone my skills. I am fortunate to be surrounded by great teachers who strive to bring out the best in me and the work I do. This year has taught me that my degree and my Engineering Intern certificates are simply invitations: invitations to continue to learn and grow and earn the right to be a Professional Engineer.

# **ZONE 1 REVIEW**

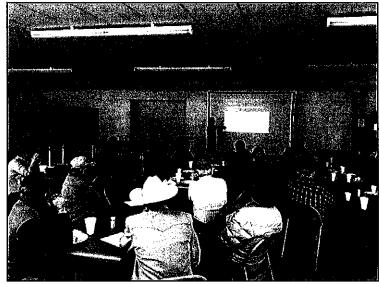
#### HARPER COUNTY - Buffalo Field Service Center

The Buffalo Field Office along with the Harper County Conservation District and OSU Extension held its annual Harper County Conservation Breakfast on November the 12th. David McGough, DC gave an update on programs and services available, as well as an outlook for the next year. The Harper County Conservation District gave an update on services that are available, equipment that is available for rent and also an update on the State Cost Share program. Darrell McBee with OSU extension gave a presentation on nitrate toxicity in feed crops, since Harper County has had several cases of high nitrate feed this year. The Farm Service Agency gave a program update. This year's guest speaker was Dr. Jason Warren, soil specialist with Oklahoma State University from Stillwater. Dr. Warren gave a presentation on cover crops and the benefits they provide, as well as the economic feasibility of cover crops. We had a good turn out with

25 producers attending.

Harper County Conservation

Breakfast



# **TEXAS COUNTY – Guymon Field Service Center**

The Guymon Field Office and Troy Collier, RSS, assisted Oklahoma Panhandle State University with the annual FFA Scholastics Contests held on November 12, 2013. NRCS staff assisted with scoring and setting up the land judging pits. High school students from the 5 state region participate in this annual event.



# **ZONE 3 REVIEW**

#### CADDO COUNTY - Anadarko Field Service Center

The Natural Resources Conservation Service (NRCS) partnered with the Oklahoma Tribal Conservation Advisory Council (OTCAC) to hold a "hands on" workshop that covered the eligibility and application process for USDA Farm Bill programs for Tribes, tribal members, women in agriculture and producers. The workshop was held on November 12th at the Caddo County OSU-Extension Ag Center, located at 1202 E Central Blvd, Anadarko, Oklahoma. The workshops were held at 2:30 and 6:00 pm. USDA agencies participating in the workshop included NRCS, Farm Service Agency (FSA) and Rural Development (RD). The focus of the training was to review the FSA eligibility process and NRCS application forms and process for their Farm Bill programs. NRCS and FSA staff provided assistance in completing application and eligibility forms. RD provided training on their community and individual program opportunities. In addition, all USDA agencies provided program information to all workshop attendees. Facilitating the workshop was Carol Crouch, NRCS State Tribal Liaison with a welcome provided by David Hungerford, representing NRCS state leadership. NRCS staff that provided technical assistance during the workshop included: Brandy Pietz-Jones, Matt Irby, Danielle Whaley and Russ Igo. Representing FSA were Amanda Tye and Tom McCullough. Shelley Bookout represented RD.





The workshop was attended by twenty (20) tribal members representing eleven (11) Oklahoma Tribes and seven (7) American Indian women in agriculture.

#### CLEVELAND COUNTY - Norman Field Service Center

The Cleveland County Cattlemen's Annual Banquet was held November 7, 2013 at the Norman, Oklahoma City Fairgrounds. The Norman Field Office and the Cleveland County Conservation District set up a booth at the banquet & Kim Walker gave a presentation about Farm Bill Programs offered through NRCS in Cleveland County. Approximately 80 potential customers were in attendance.



#### **ZONE 4 REVIEW**

# HASKELL COUNTY – Stigler Field Service Center

On the evening of November 14, 2013, the Stigler NRCS staff assisted the Haskell County Conservation District conduct their 32<sup>nd</sup> Annual Bankers Conservation Awards Program. There were 100 in attendance including Jamey Wood, NRCS Assistant State Conservationist for Field Operations in Zone 4. The event was held at the Kiamichi Technology Center in Stigler, Oklahoma. Conservation award plaques were presented to two conservation district cooperators for outstanding accomplishments in performing conservation activities. Awards were also presented to first place winners of Haskell County youth poster, speech and essay contests. Pictured are attendees during the awards presentations.

32<sup>nd</sup> Annual Bankers Conservation Awards Program



### PITTSBURG COUNTY - McAlester Field Service Center

The Conservation District along with sponsorship money from banks in Pittsburg County sponsored the 33rd Annual Pittsburg County Bankers Conservation Awards Banquet on October 29, 2013. The Banquet was held at the Southeast Expo Center in McAlester where approximately 250 people were in attendance. The program featured three outstanding district cooperators who improved their land through conservation programs. Also the banquet spotlighted and gave awards to students who competed and won their respective divisions in the conservation districts annual speech, poster, essay, and land judging contests. Pictured below are Glenn and Jerry Davis (center) one of the outstanding district cooperators receiving their recognition from district board members Wayne Sexton (left) and Kenneth Battles (right). Board member Ben Murdaugh is at the podium.

