

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, August 4, 2014, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:33 a.m. by Chair Karl Jett. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted on July 31, 2014, at the front entrance of the building.

ROLL CALL

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

Karl Jett, Chair, Area 1 Member
Mike Rooker, Vice Chair, Area 2 Member
Scotty Herriman, Secretary, Area 3 Member
Dean Graumann, Area 4 Member (arrived at 9:36 a.m.)
Jim Grego, Area 5 Member

Others in attendance were:

Mike Thralls, Executive Director
Robert Toole, Assistant Director/Abandoned Mine Land Program Director
Lisa Knauf Owen, Operations Chief
Steve Coffman, Financial Management Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Tammy Sawatzky, Conservation Programs Interim Director
Janet Stewart, General Counsel
Robert Hathorne, Public Information Officer
Karla Beatty, Education Coordinator
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Kim Farber, Oklahoma Association of Conservation Districts President
Rachel Brown, eCapitol reporter
Jo Herriman, spouse
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the minutes of the July 7, 2014 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Grego 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.

Mr. Graumann arrived at 9:36 a.m.

PRESENTATION OF AGREEMENTS

Robert Toole, Assistant Director, presented the new agreement for approval as listed in Exhibit #2 and recommended approval. A motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the agreement as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

EVENTS SPONSORSHIP

Mr. Thralls recommended that the Commission co-sponsor the events as listed in Exhibit #5. A motion was made by Mr. Herriman and seconded by Mr. Rooker to co-sponsor the events. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

FY2015 JOINT PLANS OF OPERATION

Lisa Knauf Owen, Operations Chief, recommended approval of the FY2015 Joint Plans of Operations submitted by districts as listed in Exhibit #6. A motion was made by Mr. Grego and seconded by Mr. Graumann to approve the plans. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

FY2015-2019 LONG RANGE PLANS

Ms. Owen recommended approval of the FY2015-2019 Long Range Plans as submitted by the following conservation districts: Pittsburg County, Pontotoc County, Pushmataha, Tillman County, Tulsa County and Valliant. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the plans as presented. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

RATIFICATION OF THE FOLLOWING ABANDONED COAL MINE EMERGENCY

Mr. Toole recommended ratification of the Abandoned Coal Mine Emergency declared in Coal County: Number: OK 2014-04-02, Name: Keilty as listed in Exhibit #7. A motion was made

by Mr. Grego and seconded by Mr. Graumann to ratify approval of the emergency as presented. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

SHAWNEE CONSERVATION DISTRICT INTERNAL INVESTIGATION

Mr. Thralls stated that an investigation was conducted into the Shawnee Conservation District board of directors after the Commission received a formal complaint in April 2014 from then district secretary, Julie Gordon, against board members Layton Pinkston and Lucas Cannon. The allegations against the directors are listed in the Internal Investigation Report (Attachment A) as prepared by Janet Stewart, General Counsel and Robert Toole, Assistant Director. Members were emailed copies of the report as well as provided hard copies at the meeting.

Ms. Stewart stated since the investigation began Ms. Gordon has resigned her employment with the district and Mr. Pinkston's term expired as of June 30, 2014. She emailed copies of the report to Ms. Gordon, the Shawnee Conservation Board, and all persons interviewed for the report and provided each an agenda of this meeting should they wish to attend today's meeting. Ms. Stewart asked that the record reflect that none were in attendance. The report contains the Case Information, the Investigation Plan, Interview Reports, Exhibit List and Recommendations by Commission staff. Ms. Stewart stated that the Commission has the authority to remove any district director for malfeasance as provided by Oklahoma Statute Title 27A, Section 3-3-201(D) and the report also contains the definition of malfeasance as listed in Black's Law Dictionary.

Ms. Stewart along with Mr. Toole conducted interviews with interested parties. She noted that an interview was not conducted with Mr. Pinkston since he is no longer on the board and was unavailable. All interviews are included in the report.

Ms. Stewart stated that staff's recommendations regarding the allegations can be found on Page 22 of the Report. She stated that should the Commission vote to approve the report. Mr. Cannon will have the right to notice and a hearing. An Administrative Law Judge would be appointed to the case and a full hearing would be scheduled for Mr. Cannon to present his case and any witnesses.

Ms. Stewart also stated that, pending Commission approval, a letter would be sent to the district board advising that it has responsibilities to its employees and that any grievances filed by employees should be dealt with in a timely manner.

After discussion, a motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the recommended actions contained in the Internal Investigation Report. Those voting aye were: Jett, Herriman, Graumann and Grego. Nay votes: none. Mr. Rooker recused himself from the vote as he is a member of the Shawnee Conservation District board of directors. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: No representative present.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided a written report. He stated that Farm Bill meetings are being scheduled over the next six to eight weeks with the NRCS, the Farm Service Agency and Rural Development to discuss changes to the programs which will also include a soil health demonstration.

Mr. O'Neill attended the watershed program announcement in Perry where NRCS Chief Jason Weller was in attendance to announce funding for the program and that Oklahoma will receive \$26 million for watershed rehabilitation. He stated that Chief Weller was extremely pleased with the event.

Mr. O'Neill stated that the first round of pre-proposals for the Regional Conservation Partnership Program (RCPP) included 568 eligible proposals totaling \$2.6 billion in requested federal money to be matched with \$2.8 billion in partnership funds.

Mr. O'Neill reported on attending the Cover Crops Field Day in Dewey County and commended Jimmy Emmons on hosting the activities.

Mr. O'Neill reported that the Conservation Stewardship Program rules for re-enrollment have been sent out. All district conservationists have had additional training to assist producers with enrollment.

Oklahoma Association of Conservation Districts: Kim Farber, President, stated that the Association is still in transition and a new executive director has not been hired. Staff consists of Sarah Blaney, Larry Wright and Jordon Shearer.

Ms. Farber and members discussed the fact that not all conservation districts pay dues to the Association.

She stated that the Association is working with AmeriCorps for part-time workers to assist districts and that one district, Greer County, is participating.

Ms. Farber stated that the Ag Weather Symposium is scheduled for August 21 in Norman.

Ms. Farber attended the National Association of Conservation Districts (NACD) South Central Meeting in College Station, Texas and stated it was a great meeting. They have set the bar high for Oklahoma who will be hosting next year. Mr. Rooker has offered to assist with the meeting.

Ms. Farber then stated that Area 2 director Harris Penner has resigned due to health reasons.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Messrs. Jett, Rooker, Herriman and Graumann attended the NACD South Central Meeting in College Station, Texas. They all agreed it was a good meeting.

Messrs. Jett, Rooker, Graumann and Grego attended the watershed announcement event in Perry and stated that event was very good.

Mr. Graumann also reported on attending the Cover Crop Field Day at Jimmy Emmons farm.

Mr. Grego attended the Ouachita RC&D meeting and stated that the Council is trying to reactivate.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Thralls worked on the watershed announcement activities held in Perry. He stated it was a pleasure working with Bill Porter with the NRCS and he commended the City of Perry and the Noble County Conservation District for their assistance. Mr. Thralls also thanked Mr. Toole, Ms. Tweed and Robert Hathorne for their work with the event.

Mr. Thralls stated that with Oklahoma receiving \$26 million for watershed rehabilitation the Commission is working with NRCS on several agreements to assist with watershed work. He stated that these agreements will be time sensitive and that staff could go through the ratification process for approving agreements prior to the September meeting or the Commission could hold a special meeting. Members stated they would like the agreements to go through the ratification process.

Mr. Thralls shared a letter from the City of Edmond Chief of Police expressing his appreciation for the assistance of Mike Sharp and Shellie Willoughby during the USGA Senior Open.

Operations Chief: Ms. Owen stated there is a written report in the packet. Staff has been closing out FY2014 financial information and preparing for FY2015. Ms. Owen stated that open enrollment for Commission and district staff begins October 1.

Ms. Owen stated that Greg Kloxin, Stacy Hansen and she have been working with the Office of Management and Enterprise Services (OMES) regarding lingering IT consolidation issues.

Ms. Owen stated that positions have been filled in Beaver County and Haskell County. A part-time secretary has been hired in Woodward County. There are still vacancies in Muskogee County, McIntosh County and Shawnee districts.

Water Quality Program: Shanon Phillips, Director, stated there is a written report in the packet. She reported that staff is updating the Nonpoint Source Management Plan which guides Oklahoma's 319 program. The Commission will be asked to approve the plan during the September meeting.

Ms. Phillips stated that the Association of Clean Water Act Administrators national meeting is being held in Oklahoma and she will be on the panel to discuss the nonpoint source program.

The Communications Team is working on a social media guide to help the Commission implement Facebook and Twitter and it will be sent to districts to assist them as well.

Ms. Phillips stated that the Commission submitted three RCPP pre-proposals.

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

Conservation Programs: Tammy Sawatzky, Interim Director, stated that a written report is in the packet. She is working on the Conservation Cost-share Program - Program Year 14 final report and will have that available at the September meeting. Ms. Sawatzky reported that the watershed technicians and aides are in Wagoner County this week assisting with operation and maintenance. She stated that the Barnitz 1 rehabilitation project should be completed by the end of August.

Assistant Director / Abandoned Mine Land Reclamation Program: Mr. Toole, Director, stated there is a written report in the packet. He then reported on active AML projects as listed in the report.

Mr. Toole stated that staff has been identifying potential AML inspectors and he is working with Ms. Phillips on the possibility of using water quality staff located in northeast Oklahoma to assist with inspector duties. He reported that Tracy Reeder has been assigned supervision of all AML inspectors.

Mr. Toole reported that the Commission will be filling two watershed aide positions and that these positions will be required to have a Commercial Drivers License. Because of this requirement, the Commission will be drafting a drug testing policy which will be available at the September meeting.

Mr. Toole stated that the Tulsa County Outreach Position will close at the end of the week. This position will work closely with Karla Beatty, Education Coordinator.

Staff completed the second session of revisions to the Commission's strategic plan and the plan will be finalized for consideration at the September meeting. Mr. Toole stated that staff is also working to complete the Performance Management Initiative as developed by the Governor and OMES.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Thursday, September 4, 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, Graumann and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:03 a.m.

Approved by the Oklahoma Conservation Commission on September 4, 2014.

CHAIR 

Internal Investigation Report

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Case Information

Investigators: Robert Toole and Janet Stewart
Case Number: 2014-001
Date Case Recorded: April 22, 2014
Date Case Assigned: April 22, 2014

Referral Source:

Reported By: Julie Anne Gordon
Email: Gordonoutdoors@yahoo.com
Work Phone: 405-650-4668
CD Job Status: Resigned from the Shawnee Conservation District on May 14, 2014
Employed now: Kickapoo Housing Authority
CD Hire Date: February 5, 2003
Job Location: Shawnee, Oklahoma

Residing City: McLoud, Oklahoma

Report Date: April 22, 2014

Incident Date: March 31, 2014

Allegation 1 Details:

Case Type: Misconduct

Allegation Type 1: Neglect of Duty or Malfeasance by Board members

Alleged Victim: Julie A. Gordon

Supervisors: The five (5) Board members of the Shawnee Conservation District

Allegation Details: The complaint accuses the subjects of attending and speaking at a meeting of the Pottawatomie County Commissioners on March 31, 2014 and that their behaviors and actions at the meeting showed a neglect of duty of their offices as Shawnee Conservation District (SCD) Board members and these actions arose to misconduct and wrong doing toward one SCD employee and to the SCD Board.

First Subject of Allegation 1:

Name: Lucas Cannon

Phone: 405-275-1992 and 405-642-1287

Employment: Farmer/Rancher

Residing Town: Bethel Acres

Member: Appointed member of the Shawnee Conservation District Board

Appointed: 2-04- 2008

Term Expiration: 6-30-2015

CD Location: Shawnee, Oklahoma

Second Subject of Allegation 1:

Name: Layton Pinkston

Phone: 405-275-1992

Employment: Farmer and rancher

Residing Town: Near Shawnee, Oklahoma

Member: Elected member of the Shawnee Conservation District Board

Elected: 4-1-1999 *had served in previous years

Term Expiration: 6-30-2014

CD Location: Shawnee, Oklahoma

Allegation 2 Details:

Case Type: Misconduct

Allegation Type 1: Neglect of Duty by the Shawnee Conservation District Board

Alleged Victim: Julie A. Gordon

Supervisors: The five (5) Board members of the Shawnee Conservation District

Allegation Details: The complaint alleges that the subjects failed to take appropriate actions as a Board on an employee's grievance in regards to behaviors and actions displayed by two (2) of the Shawnee Conservation District's Board members.

First Subject of Allegation 2:

Name: Lucas Cannon

Phone: 405-275-1992 and 405-642-1287

Employment: Farmer/Rancher

Residing Town: Bethel Acres

Member: Appointed member of the Shawnee Conservation District Board

Appointed: 2-04- 2008

Term Expiration: 6-30-2015

CD Location: Shawnee, Oklahoma

Second Subject of Allegation 2:

Name: Layton Pinkston

Phone: 405-275-1992

Employment: Farmer and rancher

Residing Town: Near Shawnee, Oklahoma

Member: Elected member of the Shawnee Conservation District Board

Elected: 4-1-1999 *had served in previous years

Term Expiration: 6-30-2014

CD Location: Shawnee, Oklahoma

Third Subject of Allegation 2:

Name: Larry Hayes
Email: lhayes3031@aol.com
Phone: 405-275-0510
Employment: Dairy Farmer/Farmer
Residing Town: Shawnee
Member: Elected member of the Shawnee Conservation District Board
Elected: 7-1-2009 *had served in previous years
Term Expiration: 6-30-2015
CD Location: Shawnee, Oklahoma

Fourth Subject of Allegation 2:

Name: Mike Rooker
Phone: 405-386-5285
Employment: Retired Farmer and Rancher
Residing Town: Shawnee/McCloud
Member: Appointed member of the Shawnee Conservation District Board
Appointed: 4-1-1994 *had moved from elected to appointed in 2000
Term Expiration: 6-30-2014 * has been re-appointed for another full term
CD Location: Shawnee, Oklahoma

Fifth Subject of Allegation 2:

Name: Brad West
Email: brad@thewestlawfirm.com
Phone: 405-275-1992
Employment: The West Law Firm
Residing Town: Shawnee
Member: Elected member of the Shawnee Conservation District Board
Appointed: 11-3-2008
Term Expiration: 6-30-2016

CD Location: Shawnee, Oklahoma

Investigation Plan

Investigation Scope:

The investigation will focus on the allegations in the letter received by the Executive Director of the Oklahoma Conservation Commission on April 22, 2014 that fall under the Commission's authority pursuant to Title 27A Section 3-3-201(D) of the Oklahoma Statutes regarding the conduct of board members. The objective of the investigation is to determine the credibility of the referral source and if any board members or the board as a whole have engaged in actions or inactions resulting in "neglect of duty" or "malfeasance".

Case Notes / Investigator Diary

Action Number: 1
Action Type: Initial Review
Responsible: Janet Stewart/Robert Toole
Date Completed: April 23, 2014
Description: Conducted initial review of referral.

Action Number: 2
Action Type: Phone Conference
Responsible: Janet Stewart/Robert Toole
Date Completed: April 24, 2014
Description: Met with agency administration to determine investigation scope.

Action Number: 3
Action Type: Admin
Responsible: Mike Thralls
Date Completed: May 2, 2014
Description: Contacted involved parties through a formal letter about the internal investigation

Action Number: 4
Action Type: Admin
Responsible: Janet Stewart
Date Completed: May 15, 2014
Description: Contacted involved parties to schedule interviews.

Action Number: 5
Action Type: Preparation
Responsible: Janet Stewart/Robert Toole
Date Completed: June 10, 2014
Description: Prepared for interviews, initial information gathered, transcript made of recorded event.

Action Number: 6
Action Type: Information Gathering
Responsible: Janet Stewart/Robert Toole
Date Completed: June 10, 2014
Description: Conducted initial interview of referral source/complainant.

Action Number: 7
Action Type: Draft Report and Interview Summaries
Responsible: Janet Stewart/Robert Toole
Date Completed: June 26, 2014
Description: Prepared the internal investigation report and completed the interview summaries.

Action Number: 8
Action Type: Finalize Report
Responsible: Janet Stewart/Robert Toole
Date Completed: July 24, 2014
Description: Completed the Investigation Report and submitted it to OCC Administration for consideration by the Oklahoma Conservation Commission Commissioners at their next regularly scheduled meeting.

Information Interview Summaries

Interview #1: *Referral Source/Complainant – Julie Gordon*

Conducted By: Robert Toole and Janet Stewart
Person Interviewed: Julie Anne Gordon
Interview Location: McLoud Public Library, McLoud, Oklahoma
Interview Date: June 10, 2014

Summary:

Ms. Gordon worked for the Shawnee Conservation District (SCD) for over eleven (11) years. She started as a District Secretary in February 5, 2003, and became an Office Administrator in August 1, 2009. Ms. Gordon worked for the SCD Board and reported directly to the Board Chairman. Ms. Gordon resigned from the SCD on May 14, 2014.

March 31, 2014, is a date with significance to Ms. Gordon because that was the day that she feels that Lucas Cannon and Layton Pinkston slandered her before the Pottawatomie County Commissioners (PCC), as well as to all the people in attendance including a news reporter. Ms. Gordon found out about Mr. Cannon and Mr. Pinkston attending the PCC meeting from Mr. West. While Mr. Cannon and Mr. Pinkston never used her actual name during the PCC meeting they used the term "secretary" and she feels that people in attendance could easily tell to whom they were speaking. In addition, the news reporter used her actual name in the article that came out on April 3, 2014.

After the article was published in the paper she submitted a grievance to the SCD Board at their next meeting held on April 8, 2014. She asked for a public apology from the two (2) Board members published in the local paper as well as their removal from the Board. The April 8th meeting started as usual until they got to the grievance agenda item. She remembers Mr. West asking Mr. Cannon and Mr. Pinkston to explain their reasons for going to the PCC meeting and explaining their comments and remarks. After an exchange of words, Ms. Gordon thinks the Board entered into executive session. Once the Board came out of executive session Ms. Gordon stated that Mr. Cannon agreed to write up an apology which she could review

and approve for publication in the same newspaper as the original article. The Board agreed that Mr. Cannon would have the apology prepared by their special meeting date of April 17, 2014. The Special meeting was never held. At the next regular Board meeting in May neither Mr. Cannon nor Mr. Pinkston attended so no action was taken by the Board. After this meeting, Ms. Gordon felt the Board was not moving on the apology, that they were not going to address the injury caused by the remarks of Mr. Cannon and Mr. Pinkston and that they were not supporting her as they should; therefore she felt she needed to resign. Her resignation was final on May 14, 2014.

As of the date of this interview, Ms. Gordon had neither been provided with any draft or final written apology nor has she seen any published apology in the paper. Ms. Gordon feels that both Mr. Cannon and Mr. Pinkston insinuated or clearly made comments at the March 31, 2014, PCC meeting that she was doing something improper with the intent to deceive the Board and the County. She believes that the other people in the meeting reading the news article would believe she was doing something wrong. She feels she has been slandered by her former employer. She feels the SCD Board has not done everything they should have to remedy the harm done to her reputation. She filed a letter with the OCC on April 22, 2014 setting out her concerns.

Interview #2: *Witness-- Melissa Dennis*

Conducted By: Robert Toole and Janet Stewart

Person Interviewed: Melissa Dennis

Interview Location: Pottawatomie County Commissioners Offices, Shawnee, OK

Interview Date: June 11, 2014

Summary:

Melissa Dennis is a Pottawatomie County Commissioner. She has served as a County Commissioner for four (4) years for District 1 in Pottawatomie County. She was at the March 31, 2014 meeting of the Pottawatomie County Commissioners (PCC). She remembers both Lucas Cannon and Layton Pinkston being present at that meeting.

At the PCC meeting on March 31, 2014, Mr. Cannon went to the podium and asked the PCC for help regarding the Shawnee Conservation District Board (SCD). When Mr. Cannon first stood up at the meeting she assumed he was there on behalf of the SCD; however, after Mr. Cannon started speaking she realized that he was there speaking as an individual. No positive things were said about the District Secretary or the SCD. While neither Mr. Cannon nor Mr. Pinkston actually said the District Secretary's name during the meeting, Ms. Dennis knew exactly who they were talking about.

After the meeting concluded, Ms. Dennis called Mr. West to inform him about the comments and concerns shared by Mr. Cannon and Mr. Pinkston. She felt that the comments made by Mr. Cannon and Mr. Pinkston could negatively impact Ms. Gordon. She felt Mr. Pinkston's comments were very unprofessional and inappropriate and that Mr. Cannon's comments were a result of him not knowing any better. She feels that the comments made by both Mr. Cannon and Mr. Pinkston insinuate that the District Secretary was doing something improper with the intent to deceive.

Ms. Dennis attended the next regular SCD meeting which was held on April 8, 2014. The SCD Board went into executive session regarding a grievance by the Secretary, so she went out to the office lobby to wait. She was later called into the executive session to answer some questions. After the SCD Board came out of executive session she recalls that they had agreed that Mr. Cannon would prepare a public apology to Ms.

Gordon that would be published in the paper. She is unaware of any apology ever being written or published in the paper. When asked if she thought the SCD Board handled this situation adequately, she stated that she thought they handled it as well as they could. When asked if she thought Mr. Cannon overstepped his boundaries as a SCD Board member, she stated yes, probably. When asked if she thought Mr. Pinkston overstepped his boundaries as a SCD Board member, she stated YES.

Interview #3: *Witness – Randy Thomas*

Conducted By: Robert Toole and Janet Stewart

Person Interviewed: Randy Thomas

Interview Location: Pottawatomie County Commissioners Offices, Shawnee, OK

Interview Date: June 11, 2014

Summary:

Randy Thomas is a Pottawatomie County Commissioner. He has served as a Pottawatomie County Commissioner for about four (4) months. He is also a farmer/rancher. He is familiar with the Shawnee Conservation District (SCD) through his farming background.

Over the last several months, Mr. Cannon had been speaking to him about his concerns with the SCD. On the morning of March 31, 2014, Mr. Thomas ran into Mr. Cannon and Mr. Pinkston in town and they started talking about the process of getting a vehicle for the SCD and then about other SCD issues. Mr. Thomas invited them to attend the PCC meeting that afternoon to share their concerns. Both Mr. Cannon and Mr. Pinkston attended the meeting and each spoke.

In the meeting Mr. Thomas thought that Mr. Cannon would talk about the purchase of a new truck rather than about his concerns regarding the SCD and its employee. When Mr. Cannon and Mr. Pinkston made remarks about the SCD Secretary, Mr. Thomas knew who they were talking about. Mr. Thomas thought that the comments made by Mr. Cannon and Mr. Pinkston in the PCC meeting could have negative consequences for Ms. Gordon. He thinks that some of the issues and comments made in the PCC meeting were of the type and nature that would need to be discussed in an executive session when discussed by the SCD Board. He noted that the several comments made by Mr. Pinkston were inappropriate and embarrassing. After reviewing the transcript of the comments made by both Mr. Pinkston and Mr. Cannon at the PCC meeting, Mr. Thomas thought that the comments made by both men insinuated that the District Secretary was doing something improper. He felt that Mr. Pinkston's comments blatantly accused the District Secretary of doing something wrong with the intent to deceive and that Mr. Cannon's comments probably also insinuated that she did something wrong with the intent to deceive. Mr. Thomas feels that Mr. Cannon and Mr. Pinkston attended the meeting as concerned citizens. When asked if he thought they overstepped their bounds and responsibilities as Board members to the SCD board and to Ms. Gordon, he responded that in his opinion both Mr. Cannon and Mr. Pinkston did so.

Interview #4: *Subject/ Respondent – Lucas Cannon*

Conducted By: Robert Toole and Janet Stewart

Person Interviewed: Lucas Cannon

Interview Location: Shawnee Conservation District Office, Shawnee, OK

Interview Date: June 11, 2014

Summary:

Mr. Lucas Craig Cannon resides in Bethel Acres near Shawnee, Oklahoma. He is a farmer and rancher. He currently serves on the Bethel Acres City Council and the Shawnee Conservation District (SCD). He has served on the SCD for about 6 years and is an appointed position to the Board. He is the grandson of Mr. Pinkston, who served on the SCD Board through June 30, 2014.

On the morning of March 31, 2014, he and Mr. Pinkston ran into Randy Thomas, a Pottawatomie County Commissioner at the auto store. They started talking about the process of getting a new truck for the SCD and that led to a discussion of other concerns. Mr. Thomas then invited both of them to attend the 1 pm Pottawatomie County Commissioners (PCC) meeting to talk about his issues. Both Mr. Cannon and Mr. Pinkston attended the March 31, 2014 PCC meeting. At the meeting, he rose to speak during the public comment portion of the PCC agenda.

Mr. Cannon stated that he was not attending the meeting in an official capacity for the SCD Board, but rather in an individual capacity. He never said Ms. Gordon's name during the PCC meeting and he never said she stole anything. He opened with a statement that the SCD had a money spending problem and that they needed help. Mr. Cannon was aware that a news reporter was at the PCC meeting on March 31, 2014. After the meeting was over, the reporter did seek him out and asked for the name of the SCD Secretary. Mr. Cannon acknowledged in the interview that after completing some research he learned that some of his concerns and statements raised in the meeting were incorrect.

During the interview, Mr. Cannon stated that he does not think that Ms. Gordon was involved in anything illegal or that she was involved in any wrong doing. After reviewing his comments from the PCC meeting, Mr. Cannon was asked if his comments and questions insinuated that the District Secretary was doing something improper and he responded yes. It was followed up with the question, did it sound like the District Secretary was doing something improper with the intent to deceive and he responded yes. He agreed that the public upon hearing his comments would think that Ms. Gordon was doing something wrong with the intent to deceive but that was not his intent when he made his remarks. Mr. Cannon reviewed Mr. Pinkston's comments from the transcript. He agreed that the public upon hearing Mr. Pinkston's comments would likely think that Ms. Gordon was doing something wrong with the intent to deceive. Mr. Cannon believes that Mr. Pinkston's comment (13LP) "Well, I think you outta have this big guy right here in the middle, this black guy, to take him down there and take care of it. I'd scare her to death," was made as a gesture to wake the Board up. Mr. Cannon acknowledged that it was not the best thing to say.

After the March 31 meeting, he called Mr. Hayes to update him on what went on. When Mr. Cannon read the newspaper article in the Countywide News he felt that the reporter had blown it out of proportion. He does not feel that he accused Ms. Gordon of stealing. He felt that others might make more out of it than there was. He attended the next regular meeting of the SCD Board on April 8, 2014. At that meeting the Board discussed Ms. Gordon's grievance in executive session. When they came out of executive session it was agreed that he would write an apology to Ms. Gordon and it would get published in the Countywide News. Mr. Cannon said he got the apology written in late May and showed it to the Board at the June Board meeting. Ms. Gordon was already gone at this time. After the Board meeting he took it to Countywide News for publication. The apology was hard to find in the paper, someone had to really look to find it. He does not know if she ever saw it. In the June SCD Board meeting a motion was made to remove Mr. Cannon from the Board and that vote failed on a 3-2 vote. Mr. Cannon feels the Board addressed the grievance in a proper manner. When asked in the interview, "do you think there was a better way of addressing your concerns and questions," Mr. Cannon hesitated and then responded maybe.

Interview #5: *Subject/ Respondent – Larry Hayes*

Conducted By: Robert Toole and Janet Stewart
Person Interviewed: Larry Hayes
Interview Location: Shawnee Conservation District Office, Shawnee, OK
Interview Date: June 11, 2014

Summary:

Mr. Larry Hayes resides in Shawnee and is a dairy farmer and rancher. He has served on the Shawnee Conservation District (SCD) Board for about five (5) years and is the newest member of the Board. He serves in an elected position on the Board. Over the last five (5) years he has served as the Secretary/Treasurer of the Board, Vice-Chairman of the Board, and is currently the Chairman of the SCD Board. As Chairman of the Board, Mr. Hayes is the direct supervisor of the Office Administrator/District Secretary and of the Equipment Manager.

On March 31, 2014, Mr. Hayes received a call from Mr. Brad West asking if he knew that Mr. Cannon and Mr. West attended the Pottawatomie County Commissioners (PCC) meeting early that afternoon. He had not known that they were planning on attending the meeting.

Later that week on April 3, 2014 an article came out in the local paper regarding comments made by Mr. Cannon and Mr. Pinkston at the PCC meeting. He remembers reading the news article but he does not remember what was said in the article. He was then provided a copy of the article to read at the interview and then asked if Ms. Gordon's name appears in the article, he replied yes. He was asked if the article inferred that the SCD Board or the District Secretary might be involved in wrong doing. He thought it could be inferred that way on both accounts.

The SCD had their next monthly meeting on April 8, 2014. The meeting progressed as normal. When the Board got to Ms. Gordon's grievance on the agenda they voted to go into executive session. Once they came out of executive session the Board agreed that Mr. Cannon would write an apology letter to Ms. Gordon to be published in the local paper. They also agreed that before the letter went to publication that Ms. Gordon would be allowed to review and okay the letter before it was sent to the paper. Mr. Hayes was satisfied by this resolution. The Board was working on the apology resolution with Mr. Cannon but he admits that the SCD Board had several meetings that were cancelled where the apology letter could not be reviewed and addressed. Mr. Hayes says the letter got presented to the Board in the June Board meeting after Ms. Gordon had resigned. It is his understanding that the letter was published in the local paper but that the published version of the letter has not been presented to the Board.

Mr. Hayes thought that the comments made by Mr. Cannon and Mr. Pinkston at the PCC meeting could have negative consequences for Ms. Gordon but that they probably won't. He stated that the SCD Board did not send Mr. Cannon or Mr. Pinkston to the PCC meeting and that they were not speaking for the SCD Board. Mr. Hayes is somewhat familiar with the Open Meeting Act and he thought the concerns of Mr. Cannon could have been handled differently. He did not think the comments made by Mr. Cannon insinuated that the District Secretary was doing something improper or with the intent to deceive. Mr. Hayes did not think the comments made by Mr. Pinkston insinuated that the District Secretary was doing something improper or with the intent to deceive. As to Mr. Pinkston's comments, he stated that he thought Mr. Pinkston was just cutting up in an effort to break the tension. When asked about the actions or inactions of the Board in regards to this situation, Mr. Hayes responded that he tried to handle the situation the best that he could. He tried his best. When asked if he thought Mr. Cannon and Mr. Pinkston overstepped their bounds and

responsibilities to the SCD Board, he said he did not know. When asked if he thought Mr. Cannon and Mr. Pinkston overstepped their bounds and responsibilities to Ms. Gordon, he responded probably. He does not think that Mr. Cannon or Mr. Pinkston were negligent in their duty or guilty of malfeasance (misconduct/wrongdoing). When asked if these two (2) Board members exercised good judgment, he responded probably not. He feels all Board members need more training and that a reprimand or probation seems warranted in this situation but not removal from the Board.

Interview #6: *Subject/ Respondent – Mike Rooker*

Conducted By: Robert Toole and Janet Stewart
Person Interviewed: Mike Rooker
Interview Location: Shawnee Conservation District Office, Shawnee, OK
Interview Date: June 11, 2014

Summary:

Mr. Mike Rooker is a retired farmer/rancher in the Shawnee/McCloud area. He serves on the Shawnee Conservation District (SCD) Board and the Oklahoma Conservation Commission (OCC). He has served on the SCD Board for over 19 years and on the OCC for about 7 years. As a Board member of the SCD he started out as an elected position but currently serves as an appointed position. He has served in all the Board positions throughout his 19+ years.

Mr. Rooker feels that two (2) of the SCD Board members went to the Pottawatomie County Commissioners (PCC) meeting on March 31, 2014 and made public statements that were incorrect. He feels that the comments made by Mr. Cannon and Mr. Pinkston made the District Secretary, Mr. West (the SCD Secretary/Treasurer), and the SCD Board look bad.

The SCD Board received a grievance on April 8, 2014, from Ms. Gordon regarding the comments made by Mr. Cannon and Mr. Pinkston at the March 31, 2014 meeting about her. He recalls that the April 8, 2014 grievance letter asked for a written and published apology from the two Board members to Ms. Gordon. The grievance was placed on the April 8, 2014 meeting agenda. When the grievance letter came up for consideration by the Board, the Board voted to enter into executive session. Once the Board re-entered regular session it was determined by a vote of the Board that Mr. Cannon would prepare an apology letter for review and approval by Ms. Gordon. Once approved the apology letter would be published in the local paper. It was determined that the apology letter would be reviewed at a Special meeting scheduled for April 17th. Unfortunately, this meeting and another were canceled due to the unavailability of Board members. The Board held its next regular Board meeting in May but neither Mr. Cannon nor Mr. Pinkston attended that meeting, so no action was taken regarding the apology letter. Soon after, Ms. Gordon resigned from the Board. At the regular June Board meeting the Board voted on whether Mr. Cannon should resign from the Board. The motion asking for his resignation failed on a 3-2 vote. Also, the letter was finally discussed at this June meeting but Ms. Gordon had already resigned from the Board. To his knowledge Ms. Gordon never received the apology letter and he does not think that it was ever published in the paper.

Mr. Rooker believes that the comments made about Ms. Gordon in the PCC meeting could have negative consequences to Ms. Gordon. He also thinks that the language used by Mr. Cannon and Mr. Pinkston made the two sound like they were attending the PCC meeting in their capacity as a SCD Board member. Mr. Rooker has concerns about the comments they made in an open public forum regarding the SCD employee. Mr. Rooker believes that both Mr. Cannon and Mr. Pinkston's statements identified Ms. Gordon to the public. After hearing the recording and reading the transcript of the PCC meeting, Mr. Rooker feels that Mr.

Cannon's comments insinuated that Ms. Gordon was doing something improper and with the intent to deceive. Mr. Cannon's comments lend a person to think Ms. Gordon was involved in some form of wrong doing. Mr. Rooker thinks Mr. Pinkston's comments were blatant accusations of wrong doing by Ms. Gordon.

Looking back over the SCD actions on this incident, Mr. Rooker thinks they should have done more by asking Mr. Cannon and Mr. Pinkston to resign. He thinks both Board members overstepped their bounds and responsibilities to the Board and to Ms. Gordon when they went to the PCC meeting on March 31, 2014 and made the comments that they made. He believes that their actions rise to misconduct (malfeasance) and neglect of duty. He thinks Mr. Cannon and Mr. Pinkston were out of line and their actions caused the SCD Board to lose a good Secretary.

Interview #7: *Witness – Troy Nelson*

Conducted By: Robert Toole and Janet Stewart
Person Interviewed: Troy Nelson
Interview Location: Shawnee Conservation District Office, Shawnee, OK
Interview Date: June 11, 2014

Summary:

Mr. Troy Nelson resides in Shawnee, Oklahoma. He is currently the Equipment Manager for the Shawnee Conservation District (SCD). He has held this position for about five (5) years. Mr. Nelson heard about Mr. Cannon and Mr. Pinkston attending the March 31, 2014 Pottawatomie County Commissioners (PCC) meeting about a week after it happened. It was his understanding that there was a news article about the PCC meeting and Mr. Cannon and Mr. Pinkston's comments in the local paper but he never read it.

Mr. Nelson attends the monthly SCD Board meetings and he attended the SCD Board meeting on April 8, 2014. On agenda item 10 the Board went into executive session. He left before the executive session was over. It is his understanding that the Board agreed that Mr. Cannon would write an apology to Ms. Gordon. He remembers Mr. Cannon trying to write the apology letter just a couple of weeks ago at the SCD Office. He does not know if he completed the apology letter. He has no opinion regarding the actions or inactions of the Board regarding this entire situation. He thinks that if a Board member has an issue with an employee that they should address that concern with the employee first. He thinks Mr. Cannon and Mr. Pinkston should have discussed their concerns with Ms. Gordon before taking it to the PCC.

Interview #8: *Subject/ Respondent – Brad West*

Conducted By: Robert Toole and Janet Stewart
Person Interviewed: Brad West
Interview Location: Shawnee Conservation District Office, Shawnee, OK
Interview Date: June 11, 2014

Summary:

Mr. Brad West resides in Shawnee, Oklahoma. He is a personal injury attorney at the Brad West Law Firm. He serves on a number of Boards, Committees and Commissions. He has served on the Shawnee Conservation District (SCD) Board for five or six years. His position on the Board is an elected position. He is currently serving as the SCD Secretary/Treasurer.

On March 31, 2014, Mr. West received a call from Pottawatomie County Commissioner Melissa Dennis. She informed him that Mr. Cannon and Mr. Pinkston attended the Pottawatomie County Commissioners (PCC) meeting that afternoon and that a reporter was also present at the meeting. From the information she shared about the meeting he had concerns about what Mr. Cannon and Mr. Pinkston said. After he got off the phone with Ms. Dennis, he informed the SCD Chairman about the conversation with Ms. Dennis and he went down to the SCD Office to apprise Ms. Gordon about the situation. He also contacted the editor of the Countywide News and asked if she would include in her article a statement from the SCD Board. When the article came out he felt that it cast a bad light on Ms. Gordon and the SCD.

The SCD Board received a grievance from Ms. Gordon regarding the actions of Mr. Cannon and Mr. Pinkston. In the grievance Ms. Gordon was asking for a public apology in the paper. The Board heard the grievance at the April 8, 2014, Board meeting. The grievance was discussed in executive session. When the Board re-entered regular session it voted that Mr. Cannon would write an apology that satisfied Ms. Gordon and then he would publish the letter in the paper. Mr. Cannon agreed to have a letter ready to be reviewed and discussed at the special meeting scheduled for April 17, 2014. The Board was unable to hold the special meeting. The next meeting that was held was the regular monthly Board meeting in May. Unfortunately, neither Mr. Pinkston nor Mr. Cannon attended that meeting. Mr. West assumes that Ms. Gordon thought all these delays were an orchestrated attempt by the Board to put her grievance concerns off. The apology letter was eventually presented at the regular June Board meeting by Mr. Cannon. Mr. West does not know if Ms. Gordon has ever seen the apology because it was presented after she left. Mr. West has no knowledge about whether the apology letter was ever published in the paper.

After listening to the recording of the March 31, 2014 PCC meeting, he thinks there is the potential for the comments made by Mr. Cannon and Mr. Pinkston to have negative consequences for Ms. Gordon. He thinks that the public could construe that Mr. Cannon and Mr. Pinkston were at the meeting in their capacity as SCD Board members when reading the transcript but if they listened to the recording it is clear that they were there on their own accord. He did think that it was inappropriate for Board members to discuss these issues in a public forum. Mr. West thinks that the comments by Mr. Cannon and Mr. Pinkston identified Ms. Gordon to the public and that their comments insinuated that Ms. Gordon was doing something improper with the intent to deceive. In review of the Board's actions, Mr. West thinks that Board actions were appropriate when they agreed to a written apology and publication of the apology in the newspaper. The Board did vote on a motion to ask the members to resign or be removed in a later Board meeting. That motion failed in a 3-2 vote. Mr. West thinks both Mr. Cannon and Mr. Pinkston overstepped their bounds and responsibilities as Board members to both the SCD Board and to Ms. Gordon. He also thinks that both Mr. Cannon and Mr. Pinkston were negligent in their duties and/or guilty of malfeasance as Board members. When asked if he thinks removal from the Board is an appropriate remedy in this circumstance, Mr. West responded with "Yes, I do."

Interview Reports

Interview #1: *Referral Source/Complainant – Julie A. Gordon*

Conducted By: Robert Toole and Janet Stewart
Person Interviewed: Julie Anne Gordon
Interview Location: McLoud Public Library, Conference Room, McLoud, Oklahoma

Interview Date: June 10, 2014

Credibility Assessment:

Ms. Julie Gordon served as the District Secretary/Office Administrator for the Shawnee Conservation District (SCD) for about 11 years. She resigned from the Board on May 14, 2014. During the interview Ms. Gordon was calm and had a very clear recollection of events surrounding the incident in question. She had a good grasp about the functions and processes of her position. The Oklahoma Conservation Commission (OCC) entered the SCD Office after Ms. Gordon resigned and found the files and records in meticulous condition. Ms. Gordon was not present at the March 31, 2014 Pottawatomie County Commissioner (PCC) meeting but she was present for a large part of the SCD Board's April 8, 2014 meeting. She remains upset by what occurred and feels that her grievances have not been resolved to her satisfaction.

Interview Notes:

Introduction:

- Explained the purpose of the interview
- Explained our roles as investigators
- Explained interview ground rules

Incident Overview:

Interview draft questions attached as Exhibit 12A

Interview Conclusion:

Thanked witness for honesty and time

Interview #2: *Witness – Melissa Dennis*

Conducted By: Robert Toole and Janet Stewart
Person Interviewed: Melissa Dennis
Interview Location: Pottawatomie County Commissioners Offices, Board Room Shawnee, OK
Interview Date: June 11, 2014

Credibility Assessment:

Ms. Melissa Dennis is one of the Pottawatomie County Commissioners (PCC) and has been in the position for 4 years. She was very open during the interview and provided a thorough account of the events as she remembered them. Ms. Dennis came across as a very competent person and she was knowledgeable about County procedures, the sales tax process, and general governance. She was present at the Pottawatomie County Commissioners meeting when the alleged behaviors and actions occurred and participated in the lively discussion, as can be shown on the meetings recording and the meeting's transcript. Based off her recollection of dates, times, facts, and statements from the meeting and comparing them to the actual meeting transcript, Ms. Dennis was activity aware of what was going on and being said. Ms. Dennis's information corroborated information provided by other witnesses. As a County Commissioner with limited involvement with the Shawnee Conservation District (SCD) or Ms. Gordon, she comes across as a person that has no reason, motive, or desire to deceive, suppress, or add to the truth. Ms. Dennis seemed

genuinely troubled regarding what occurred on March 31, 2014, and shared her afterthoughts on how the situation could have been handled differently by the PCC. We find Ms. Dennis to be a highly credible source.

Interview Notes:

Introduction:

- Explained the purpose of the interview
- Explained our roles as investigators
- Explained interview ground rules

Incident Overview:

Interview questions attached as Exhibit 12B

Interview Conclusion:

Thanked witness for her honesty and time

Interview #3: *Witness – Randy Thomas*

Conducted By:	Robert Toole and Janet Stewart
Person Interviewed:	Randy Thomas
Interview Location:	Pottawatomie County Commissioners Offices, Shawnee, OK
Interview Date:	June 11, 2014

Credibility Assessment:

Mr. Randy Thomas is one of the Pottawatomie County Commissioners and has been in the position for about 4 months. He was direct with his answers during the interview and provided a solid accounting of the events that took place on March 31, 2014. Mr. Thomas acknowledged that Mr. Cannon had raised concerns with him regarding the Shawnee Conservation District on several previous occasions. Mr. Thomas was present at the Pottawatomie County Commissioners meeting when the alleged behaviors and actions occurred and his voice can be heard on the recording of the meeting. His recollection of what happened matches up with the transcript of the meeting. He was actively involved in the discussion at the meeting involving Mr. Cannon and Mr. Pinkston. His information corroborates information provided by other witnesses at the meeting. As a County Commissioner with limited involvement with the Shawnee Conservation District or Ms. Gordon, he comes across as a person that has no reason, motive, or desire to deceive, suppress, or add to the truth. We find Mr. Thomas to be a credible source.

Interview Notes:

Introduction:

- Explained the purpose of the interview
- Explained our roles as investigators
- Explained interview ground rules

Incident Overview:

Interview questions attached as Exhibit 12C

Interview Conclusion:

Thanked witness for honesty and time

Interview #4: *Subject/Respondent – Lucas Cannon*

Conducted By: Robert Toole and Janet Stewart
 Person Interviewed: Lucas Cannon
 Interview Location: Shawnee Conservation District Office, Shawnee, OK
 Interview Date: June 11, 2014

Credibility Assessment:

Mr. Lucas Cannon is a Board member of the Shawnee Conservation District (SCD). He has been with the SCD for about 6 years. He works with Mr. Hayes and Mr. Pinkston outside of the SCD Office and he is Mr. Pinkston's grandson. Mr. Cannon was polite and non-confrontational during the interview. Mr. Cannon had a number of concerns regarding the running of the SCD and the financial status of the SCD. Mr. Cannon repeatedly commented that he was invited to the Pottawatomie County Commissioners (PCC) on March 31, 2014 by Randy Thomas to answer questions and that was what he did. His demeanor, his responses in the interview and his actions after the PCC meeting lack concern for Ms. Gordon regarding his actions at the PCC meeting. It is unclear whether Mr. Cannon sees any of his actions as inappropriate or wrong. Mr. Cannon did acknowledge that he had been incorrect in his statements dealing with the accusations that he had never signed any of his own travel claims. Mr. Cannon was present at the April and June SCD Board meetings. His recollection of what happened at the SCD Board meetings matches up with most of the other Board members recollections.

Interview Notes:

Introduction:

- Explained the purpose of the interview
- Explained our roles as investigators
- Explained interview ground rules

Incident Overview:

Interview questions attached as Exhibit 12D

Interview Conclusion:

Thanked witness for honesty and time

Interview #5: *Subject/Respondent – Larry Hayes*

Conducted By: Robert Toole and Janet Stewart
 Person Interviewed: Larry Hayes
 Interview Location: Shawnee Conservation District Office, Shawnee, OK

Interview Date: June 11, 2014

Credibility Assessment:

Mr. Larry Hayes is the Chairman of the Shawnee Conservation District (SCD). He has been with the SCD for over 5 years. He works with Mr. Cannon and Mr. Pinkston outside of the SCD Office. Mr. Hayes appeared to be uncomfortable and reluctant when answering some of the questions during the interview. Mr. Hayes was not present at the March 31, 2014 Pottawatomie County Commissioners (PCC) meeting but he was present at all the SCD meetings held after March 31, 2014. Mr. Hayes was familiar with the concerns of Mr. Cannon and Mr. Pinkston regarding SCD issues. We find it telling that Mr. Hayes did not seek out any additional information from the County regarding the behaviors or actions of Mr. Pinkston and Mr. Cannon and that he showed little interest in the recording of the PCC meeting. His lack of review of the facts that occurred on March 31, 2014, and his strong connection to Mr. Cannon and Mr. Pinkston does taint his analysis of the issues to some degree. His recollection of what happened at the SCD Board meetings does match up with most of the other Board members recollections. Some of the issues raised by Mr. Hayes in the interview focused on alleged incidents outside the scope of this investigation. We find Mr. Hayes to be a nice and likeable person but some of his answers and his lack of follow-up on what occurred tend to point to some bias.

Interview Notes:

Introduction:

- Explained the purpose of the interview
- Explained our roles as investigators
- Explained interview ground rules

Incident Overview:

Interview questions attached as Exhibit 12E

Interview Conclusion:

Thanked witness for honesty and time

Interview #6: *Subject/Respondent – Mike Rooker*

Conducted By:	Robert Toole and Janet Stewart
Person Interviewed:	Mike Rooker
Interview Location:	Shawnee Conservation District Office, Shawnee, OK
Interview Date:	June 11, 2014

Credibility Assessment:

Mr. Mike Rooker has served on the Shawnee Conservation District (SCD) Board for over 19 years and he has served on the Oklahoma Conservation Commission (OCC) for over 7 years. The OCC is the agency conducting this investigation and the agency with any authority to make any action against the SCD Board members and/or Board if warranted. He has worked with a majority of the SCD Board members away from the office. He was polite during the interview but it was easy to tell that he remains upset by the actions that occurred on March 31, 2014 regarding Mr. Cannon and

Mr. Pinkston. Mr. Rooker was not present at the March 31, 2014 Pottawatomie County Commissioners (PCC) meeting but he was present at all the SCD meetings held after March 31, 2014. Mr. Rooker did take the opportunity to listen to the recording of the PCC meeting when offered by Ms. Gordon. His feelings on the actions taken by Mr. Cannon and Mr. Pinkston were very clear, so much so that his feelings could be slightly skewing his analysis on other issues. His recollection of what happened at the SCD Board meetings does match up with the other Board members recollections on most issues. It should be noted that Mr. Cannon made a comment during his interview that Mr. Rooker told him during the last SCD Board meeting that the OCC had already made up its mind to remove him from office. When asked if he had made a statement like this to Mr. Cannon, Mr. Rooker adamantly denied saying anything like that.

Interview Notes:

Introduction:

- Explained the purpose of the interview
- Explained our roles as investigators
- Explained interview ground rules

Incident Overview:

- Interview questions attached as Exhibit 12F

Interview Conclusion:

- Thanked witness for honesty and time

Interview #7: *Witness – Troy Nelson*

Conducted By:	Robert Toole and Janet Stewart
Person Interviewed:	Troy Nelson
Interview Location:	Shawnee Conservation District Office, Shawnee, OK
Interview Date:	June 11, 2014

Credibility Assessment:

Mr. Troy Nelson is the Equipment Manager for the Shawnee Conservation District (SCD). He has worked for the SCD for about 5 years. Mr. Nelson was direct in his answers and he was not afraid to tell you what he thought or how he felt about an issue. Of the people interviewed, Mr. Nelson knew less about the incident at the Pottawatomie County Commissioners (PCC) meeting and the actions taken by the Board afterward. Nevertheless, Mr. Nelson provided some great insight into the inner workings of the SCD. Mr. Nelson was not present at the PCC meeting on March 31, 2014, and he did not stay until the end of the SCD April 8, 2014 Board meeting to hear what actions the Board planned to take regarding Ms. Gordon's grievance. He had no opinion regarding the actions or inactions of the Board regarding the conduct of Mr. Cannon and Mr. Pinkston.

Interview Notes:

Introduction:

- Explained the purpose of the interview
- Explained our roles as investigators

Explained interview ground rules

Incident Overview:

Interview questions attached as Exhibit 12G

Interview Conclusion:

Thanked witness for honesty and time

Interview #8: *Subject/Respondent – Brad West*

Conducted By: Robert Toole and Janet Stewart
Person Interviewed: Brad West
Interview Location: Shawnee Conservation District Office, Shawnee, OK
Interview Date: June 11, 2014

Credibility Assessment:

Mr. Brad West serves on a number of Boards, Committees and Commissions. He has served on the Shawnee Conservation District (SCD) Board for about six years and is currently the Board's Secretary/Treasurer. He is good friends with Mr. Hayes. Mr. West approaches issues very analytically and thoughtfully. Mr. West was not present at the March 31, 2014 Pottawatomie County Commissioners (PCC) meeting but he was the first Board member outside of Mr. Cannon and Mr. West to hear about the PCC meeting. Mr. West showed good response and judgment when he prepared an SCD Board statement to be included in the Countywide News article regarding the incident on March 31, 2014. Mr. West has been present at all the SCD meetings held after March 31, 2014. Mr. West did take the opportunity to listen to the recording of the PCC meeting. His recollections of what occurred over the last several months matches with the facts and views of the other Board members and with the Pottawatomie Commissioners. As the Secretary/Treasurer he seems to have the best grasp of the SCD finances and the most knowledge about QuickBooks. We find him a knowledgeable and credible source.

Interview Notes:

Introduction:

- Explained the purpose of the interview
- Explained our roles as investigators
- Explained interview ground rules

Incident Overview:

Interview questions attached as Exhibit 12H

Interview Conclusion:

Thanked witness for honesty and time

Exhibit List:

- #1 Complainant letter
- #2 Internal investigation notice letters
- #3 Transcript of the audio recording of the March 31, 2014, Pottawatomie County Commissioner Meeting
- #4 Grievance letter dated April 8, 2014 from Julie A. Gordon to the Shawnee Conservation District Board
- #5 April 3, 2014, Countywide news article written by Gloria Trotter
- #6 April 8, 2014 Shawnee Conservation District Board agenda
- #7 Black Law's Dictionary definition of malfeasance
- #8 Removal provision in the Conservation District Act - 27A O.S. § 3-3-201(D)
- #9 Mr. Canon's apology published in the Countywide News
- #10 Ms. Gordon's resignation letter
- #11 Sample Board financial statement and travel claim of Ms. Gordon
- #12 Sample interview questions - Exhibits A-H

Recommendations

Final Investigative Findings:

Allegation 1.

After reviewing the documentary evidence combined with the interviews it appears that the allegation is credible.

Allegation 2.

After reviewing the documentary evidence combined with the interviews it appears that the allegation is credible.

Final Recommendations:

Allegation 1.

After review of all the information, we feel that there is enough evidence to support a finding of neglect of duty and/or malfeasance by Mr. Cannon and Mr. Pinkston. It is our recommendation that the Oklahoma Conservation Commission move forward with the process of removal of Mr. Cannon. Mr. Pinkston is no longer with the Shawnee Conservation District Board.

Allegation 2.

After review of all the information, we feel the Shawnee Conservation District Board did an adequate job in trying to deal with the situation; however the incident has the potential to cause harm to their former employee and they have a responsibility to try and mitigate that potential harm to the best of their abilities. Therefore, we recommend that the Oklahoma Conservation Commission prepare a warning letter to the Shawnee Conservation District Board that stresses their responsibilities to their employees.

Exhibit 1

4/22/2014

Dear Mr. Thralls,

I am requesting that the Oklahoma Conservation Commission hear my grievance regarding Shawnee Conservation District board members Lucas Cannon and Layton Pinkston.

As you may be aware, they attended the March 31, 2014 meeting of Pottawatomie County Commissioners where each spoke publicly about alleged problems the district was having with me. I know this because it was printed in the April 3, 2014 edition of the Countywide News, as reporter Gloria Trotter was present at the meeting. There were several others present at this meeting that witnessed their comments and behavior. Board member Brad West relayed to me what he was told by one of the commissioners and the Pottawatomie County Clerk Raeshel Flewallen spoke with me about what was said also.

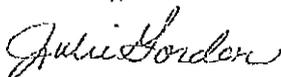
I was told that at one point during the commissioner's meeting, Layton Pinkston stated, "You need to send that man standing over there down to her office and straighten her out". When questioned as to which man he was referring, he pointed and said "that tall black guy over there, he'll scare her."

I have missed one day of work because I was very upset over this. Not only has my character been challenged publicly, but my safety has been threatened as well. I believe the accusations and actions of these two has created a hostile work environment and I feel any chances of obtaining other similar employment in this area would now be unattainable.

The things stated by Cannon in the newspaper article are not true. I am deeply hurt that these two would do such a thing. I have never been led to believe by my board that they were unsatisfied in any way with my job performance. This is quite humiliating to read this in the newspaper, not just for myself, but for the district and the rest of the board members as well.

I asked my board to hear my grievance and to address the actions of board members Cannon and Pinkston. The board met on April 8, 2014 in executive session. The results of that meeting were to be continued at another special meeting one week later. That meeting was pushed out another week, and now that meeting has been cancelled. I am in doubt of getting this matter resolved unbiased by the local board. I had asked for a public apology from both Cannon and Pinkston, to be printed in the Countywide News, regarding my upstanding character and performance of duties as the conservation districts' office administrator. At the April 8th meeting, board member Brad West suggested that the apology letter be written and presented to me the following week for approval, Mr. Cannon agreed to do so. I have yet to see the letter.

Sincerely,



Julie Gordon

Exhibit 2

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

ROBERT W. TOOLE
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

May 2, 2014

Julie Gordon
336274 E Woodlake
McCloud, OK 74851

Re: Notice of Internal Investigation

Dear Ms. Gordon:

The Oklahoma Conservation Commission (Commission) has received your grievance letter dated April 22, 2014. The grievance process is an internal process utilized between an employer, in this case the Shawnee Conservation District Board (Board), and the Board's employee, in this instance you. The Commission cannot and should not get involved in a District's grievance matter. That being said, the unique behaviors and actions detailed in your grievance letter raise some serious concerns and questions in regards to the Commission's duties pursuant to Title 27A of the Oklahoma Statutes, Section 3-3-201(E). Therefore, the Commission shall be treating your grievance appeal as a written complaint regarding the behaviors and actions of certain members of the Board, as well as a complaint regarding the Board's handling of the members' alleged behaviors/actions. As a result, the Commission shall be conducting an internal investigation of the alleged behaviors and conduct. Notice of the Commission's initiation of an internal investigation has been mailed to each member of the Shawnee Conservation District Board.

The Commission shall be contacting you to schedule an interview in the near future. Your cooperation and assistance is appreciated.

Respectfully,

A handwritten signature in black ink that reads "Mike Thralls".

Mike Thralls
Executive Director

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

ROBERT W. TOOLE
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

May 2, 2014

Lucas Cannon
16707 Coker Rd.
Shawnee, OK 74801-8772

Re: Notice of Internal Investigation

Dear Board Member,

This letter serves as NOTIFICATION to the Shawnee Conservation District Board (Board) that the Oklahoma Conservation Commission (Commission) has received a written complaint regarding actions and behaviors by certain members of the Board. The alleged behavior(s) raise questions regarding Title 27A of the Oklahoma Statutes, Section 3-3-201(E). In addition, the complaint also raises concerns regarding the Board's handling of the members' alleged behaviors/actions. As a result of the allegations made in the complaint to the Commission, the Commission shall be conducting an internal investigation.

We will be contacting each Board member to schedule an interview in the near future. Your cooperation and assistance is appreciated.

Respectfully,

A handwritten signature in black ink that reads "Mike Thralls".

Mike Thralls
Executive Director

Cc: Larry Hayes, Chairman
Brad West, Member
Mike Rooker, Member
Layton Pinkston, Member

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

ROBERT W. TOOLE
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

May 2, 2014

Mike Rooker
32850 45th Street
Shawnee, OK 74804-8814

Re: Notice of Internal Investigation

Dear Board Member,

This letter serves as NOTIFICATION to the Shawnee Conservation District Board (Board) that the Oklahoma Conservation Commission (Commission) has received a written complaint regarding actions and behaviors by certain members of the Board. The alleged behavior(s) raise questions regarding Title 27A of the Oklahoma Statutes, Section 3-3-201(E). In addition, the complaint also raises concerns regarding the Board's handling of the members' alleged behaviors/actions. As a result of the allegations made in the complaint to the Commission, the Commission shall be conducting an internal investigation.

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Mike Thralls
Executive Director

Cc: Larry Hayes, Chairman SCCD
Brad West, Member
Lucas Cannon, Member
Layton Pinkston, Member

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

ROBERT W. TOOLE
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

May 2, 2014

Layton Pinkston
16505 Coker Rd.
Shawnee, OK 74801-8751

Re: Notice of Internal Investigation

Dear Board Member,

This letter serves as NOTIFICATION to the Shawnee Conservation District Board (Board) that the Oklahoma Conservation Commission (Commission) has received a written complaint regarding actions and behaviors by certain members of the Board. The alleged behavior(s) raise questions regarding Title 27A of the Oklahoma Statutes, Section 3-3-201(E). In addition, the complaint also raises concerns regarding the Board's handling of the members' alleged behaviors/actions. As a result of the allegations made in the complaint to the Commission, the Commission shall be conducting an internal investigation.

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Mike Thralls
Executive Director

Cc: Larry Hayes, Chairman
Brad West, Member
Mike Rooker, Member
Lucas Cannon, Member

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

ROBERT W. TOOLE
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

May 2, 2014

Brad West
P.O. Box 698
Shawnee, OK 74804-0698

Re: Notice of Internal Investigation

Dear Board Member,

This letter serves as NOTIFICATION to the Shawnee Conservation District Board (Board) that the Oklahoma Conservation Commission (Commission) has received a written complaint regarding actions and behaviors by certain members of the Board. The alleged behavior(s) raise questions regarding Title 27A of the Oklahoma Statutes, Section 3-3-201(E). In addition, the complaint also raises concerns regarding the Board's handling of the members' alleged behaviors/actions. As a result of the allegations made in the complaint to the Commission, the Commission shall be conducting an internal investigation.

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A handwritten signature in cursive script that reads "Mike Thralls".

Mike Thralls
Executive Director

Cc: Larry Hayes, Chairman
Mike Rooker, Member
Lucas Cannon, Member
Layton Pinkston, Member

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

ROBERT W. TOOLE
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

May 2, 2014

Larry Hayes
8620 N. Kickapoo St.
Shawnee, OK 74804-9528

Re: Notice of Internal Investigation

Dear Board Chairman,

This letter serves as NOTIFICATION to the Shawnee Conservation District Board (Board) that the Oklahoma Conservation Commission (Commission) has received a written complaint regarding actions and behaviors by certain members of the Board. The alleged behavior(s) raise questions regarding Title 27A of the Oklahoma Statutes, Section 3-3-201(E). In addition, the complaint also raises concerns regarding the Board's handling of the members' alleged behaviors/actions. As a result of the allegations made in the complaint to the Commission, the Commission shall be conducting an internal investigation.

We will be contacting each Board member to schedule an interview in the near future. Your cooperation and assistance is appreciated.

Respectfully,

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Mike Thralls
Executive Director

Cc: Brad West, Member
Mike Rooker, Member
Lucas Cannon, Member
Layton Pinkston, Member

Exhibit 3

**POTTAWATOMIE COUNTY BOARD OF COMMISSIONERS
MARCH 31, 2014 MEETING**

In attendance:

MD – Melissa Dennis, District 1 Commissioner
RT – Randy Thomas, District 2 Commissioner
ES – Eddie Stackhouse, District 3 Commissioner

UF – Unknown female speakers,
Financial person (UF-R); Secretary for County Commissioners (UF1)

UM – Unknown male speakers, including re janitorial
On insurance (UM-I); maintenance (UM-T); Sheriff (UM-S)

LC – Lucas Cannon – Interested party
LP – Layton Pinkston – Interested party

RT Call the regular meeting of the Pottawatomie County Board of Commissioners, Monday, March 31, 2014 at 1:00 p.m. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Welcome guests. Layton, welcome.

1LP Hi.

RT Anybody else? What about Scotland Dennis back there?

MD Scotland Dennis. Yes.

RT Welcome. Anybody? Shawna Miller?

MD Shawna Miller. Yes. I thought Michelle recognized you.

RT Welcome to everybody. Consideration and action regarding minutes of March 24, 2014.

[Whispering]

MD Gosh, it's cold.

RT Just right.

MD No, it's cold.

RT Me and Eddie likes it you all. Look at Elaina. She's about to freeze to death.

MD Make a motion to approve the minutes as presented.

ES Second.

RT Have a motion and second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Number six, consideration and action regarding transfers of appropriations.

UF-R I do not have any.

MD No?

RT Number seven, consideration and action regarding blanket purchase orders.

[Paper shuffling. Whispers in background.]

ES I make a motion to approve.

MD I'll second it.

RT I have a motion and second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Number eight, consideration and action regarding purchase orders or claims. That big one on there.

ES [Unintelligible]

RT Yeah. Go on and turn the page.

[Shuffling papers.]

[Background conversation. Unintelligible.]

ES Dang. When are you gonna get em?

RT They're in. Ten thousand boxes.

[Background discussion.]

UF-R That's the updated contract that she doesn't need to sign.

RT Okay. Thank you.

[Whispering]

MD Make a motion to accept purchases and claims as presented.

UM Cold?

MD I'm freezing.

ES Second.

RT Have a motion and second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Number nine, consideration and action regarding resolution for C-I-R-B program allocation plan for the extension for bridge structures of Hardesty Road, J-P-2-5-4-7-4-0-4. That's a project that's coming up here in 2017, and we qualified for some S-T-P money from...that come from the Feds?

MD Um-hmm.

RT So, that's my project.

MD Good deal. Make a motion to approve.

ES Second.

RT Have a motion and second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Number ten, consideration on action regarding janitorial agreements with Coverall for janitorial service for the courthouse and DA buildings.

MD That's this one?

RT Yeah. And that's April and May, correct?

MD It started today, actually.

UM You guys want me to speak on that?

MD Please. Yes.

UM The only adjustment, we're starting it on the 31st, today, instead of starting it tomorrow so it's just a full week.

MD Okay.

UM That was the only adjustment.

MD Okay.

UM So I put specific dates in there.

MD Okay. And that was the only change, correct? Okay. And this has got the change in it?

UM Let me show you _____

MD We'll sign this one and give it to the County Clerk then. Make sure.

UF Thank you.

[Shuffle papers.]

MD You need us to initial all those?

UM We'll have to initial that. It's all the same, though. The only thing [overspoken] dates here

MD Okay. That's the only change, right here.

UF-R Cause there were two separate ones. One for the DA and one for the _____

[Unintelligible discussions in background.]

MD Okay. We'll let this be our original. And now, are you gonna need this one back?

UM If I can just get a copy of it, that works great. And that's all the action now, so.

MD Okay. Great. You all have any questions about it?

UM No, ma'am.

MD Make a motion to approve.

ES Second.

RT Have a motion and second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Number eleven, consideration and action to offer County employees Liberty National Life Insurance.

MD I make a motion that we allow the employees to do that. Um, I would request though, that when we have our safety meeting and that you come out there

UM-I Yes, ma'am.

MD the ones that are interested at that time, then you can take those names and go to the County Court

UM-I Okay.

MD and get whatever information you need.

UM-I All right. Let me show you this. And certainly, you all are the ones that are in charge. If that's how you want to do that, we can do that. I just wanted to explain to you the reason for the roster.

The employee roster is not an obligatory thing on the County. You're not actually, at this point, we've not bound the County to any kind of participation in the program. All we've said is, on the safety meeting, we're going to present to the employees, and those that are interested can enroll.

So the normal policy...Every other county we work with, what we normally do is we have the roster on the front end. The reason, as you can see there, it includes the names and the hire dates.

MD Um-hmm.

UM-I The only reason for that is because our company wants to know that you're saying these are County employees, so that way, when we talk to them, we know who's eligible.

So there's actually...There's no obligation on any employee at any point in the process to participate. The roster simply has something on hand so that way, on the safety meeting when I come in and visit with your employees and we say, you know, here's what we're doing. And we have, say, thirteen, fourteen, twenty people that are interested, I can't enroll them until I have a valid roster that shows. So, if we already have that on hand, we can enroll them. And then they'll be able to look at the roster and know that these are eligible employees, and that you're saying, yes, they work for us.

MD I just don't know that it, you know. I just don't know that, say John Doe over here has no interest in doing this. I don't know that he wants you knowing when he started. Does that make sense?

UM-I As his hire date?

MD Yeah. And that was just my deal.

UM-I Sure.

MD It's just one more step that the people that are interested. Cause, and I'm gonna be one of em.

UM-I Absolutely.

MD That you can get that list and then, then you can actually start and do the enroll. You know. What do you think on it?

ES I just think it's a...Can he go to the courthouse part and get all that information publicly?

MD Can he?

UM-I Every county normally does it with us. And of course, you all are in charge. I don't wanna _____

MD Sure.

RT Oh, that's fair and reasonable.

MD Can you, Rochelle?

UF-R If you all wanna let me give it to him, I can give him their names and hire dates, but that's it.

UM-I Yeah, we don't...It's all HIPPA regulated any way, and we don't want any personal information. It's simply a way...Cause we don't want, you know, if there's part time employees or not, they're not allowed to participate in the cafeteria plan. And if they, you know, if they haven't been here a certain amount of time. It's just simply our way of protecting us and you that eligible employees only are going on to the, on to the thing.

UF-R You won't be able to tell from the list I give you whether they're part time or full time.

UM-I We can mark off the part times.

UF-R I'll have to tell you that.

UM-I Yeah, that's just fine. We can mark off the part times. And also, you mentioned, and I'll be finished with this point. You mentioned eliminating a step. If having the roster on hand will allow us to go ahead and enroll the employees at the safety meeting, those that are interested. Whereas if we do it when we get the names later, we'll have to get a poll who's interested, then we'll have to go back, get the names, send it to my home office, get it approved, go back and meet them again, and then enroll them. So if you can allow us to have just the name and hire date only, with one of your signatures validating that it's a valid copy, that's all we need.

RT And you do follow HIPPA and all of that good stuff?

UM-I Absolutely. Yes, sir. It's very regulated.

RT I mean, it's very complicated.

UM-I That's correct. Yes, sir. Absolutely.

RT Ed?

ES I don't have a problem with it. I mean, are you interested?

MD Well, I just, you know. And I'm not...nothing against them. I just don't know that, you know, you give out everybody's name and their hire date to all insurance companies. I mean, you know what I'm saying. I'm just... If they're interested, they can sit down and visit with them, and then they can go from there. If not, you know, then they've got their name and their hire date.

Now if that's something publicly, anybody can go get, I mean then, whatever.

RT Yeah. _____ a matter of public record.

MD I'm just voicing my opinion.

UF-R I don't know about the hire date, if it's a matter of public record. I mean, nobody ever calls me and says, what's so-and-so's hire date unless they're checking, you know.

RT I mean, it should be, if I wanted to know when

MD Okay, here, let's do this. And tell me if you disagree. Request it in an open format. Request it, not in open, in writing. Request it to her in writing.

UM-I Okay.

MD Because normally, on our open records, on the Open Records Act, you have to request it in writing.

UM-I Sure.

MD So, if you will request that in writing, that kind of protects us

UM-I Absolutely.

MD as us giving you that information.

UM-I Absolutely. And I appreciate the professionalism concerning that.

MD Okay. Well, and that's it. And it has nothing to do with that. I just don't know that four or five of my employees are not interested in it, and they're going, why'd you give him my name and hire date. I could care less.

So, if you would just request it in writing to the County Clerk's office, and she may have a certain form. I don't know. But as long as you're requesting it, then we can go through the proper Open Records Act of you requesting it.

UM-I Sure. Okay. Absolutely.

MD That way we're protected from any employee out there that didn't want you having their name and

UM-I Sure. I've never run into that, but I do understand the precaution, for certain.

MD Okay.

UM-I And one final question I had was, do we know the year that the county was established?

MD Nineteen, um, oh five.

UM-I Nineteen oh five?

MD I believe it's 1905.

UM-I Okay. That's all I need then. Thank you.

UF Now that's a good memory.

MD Is that right? I wasn't here then, but I

RT Gloria, do you know when we

MD I think it was 1905.

ES That's a good question.

RT I know we _____

[Overspeaking]

MD I think it's 1905.

UF We Googled it. What did you tell you when we Googled it?

UM-I You said eighteen something, but you weren't sure. So, whatever,

UF1 That's what it said on the Google.

UM-I my answer, whatever you give me is official for us. We don't, we're not going double question.

MD The courthouse was built in 1905. But now, as far as

UF1 I was thinking it said 1891 when I Googled it, but

UM-I If you all could say that is 1891, that's fine. Okay, that's perfect for us. All right. I'll follow up with you.

RT Long before we were here, young man.

UM-I Thank you very much for your time. I appreciate you.

MD You're welcome. Okay. Did we have a motion to do this?

UF1 Nobody did.

MD I make a motion to offer the County employees Liberty National Life Insurance.

ES He's gonna do a...He's gonna request.

MD Yeah, he...This is just a motion to offer to the employees. As far as that goes, he's going to do that in an open request for open records.

ES Second.

RT Have a motion and second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Number twelve, consideration and action regarding receiving officers from McLoud and Wanette fire departments.

UF There's just the highlighted sections. I think he was taking one off and adding, and then adding an alternate for one of his other ones. I put a little note. That's all he gave me.

UF-R Usually we do _____

ES Is yours highlighted?

RT No, but these are the

UF Then we add em on there.

UF-R I wrote a little note on that blue slip. I know, I think he was taking one off, and then adding an alternate for one of his other departments.

ES Okay. I know he's taken Brett Banks off putting Todd Beasley on.

UF-R Now, what's my little note there?

MD No. Adding Todd Beasley as an alternate, and replacing whoever with Joseph Wilmer as a receiving. And then adding a Scott Doopler. These are alternates.

UF-R I looked at an old sheet. That's just what he gave me, so I put a little note there so you all'd know exactly from an old page he had.

[Background conversation]

MD That's the one Rochelle just gave me. Ours isn't highlighted, but we can. That's

UF-R I just made a note from an old one so I knew exactly what he was doing, cause I knew you had asked.

MD I make a motion to accept the changes as presented.

ES Second.

RT I have a motion and a second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Number thirteen, consideration and action regarding approval of final plat of Cedar Ridge, which is a replat of Quail Run.

[Whispering]

Tommy, do you mind giving them the rundown of... We had conflicting 9-1-1. Or Tommy?

UM-T Sure. We had, when they originally sent this to us, we already had a Quail Run, and a couple names that were real close to that. So we renamed it to Cedar Ridge. And that's all.

[Whispering.]

MD And you've got the new plat?

UF-R Yes, it's upstairs. Did you come get it and put the? It was up in my office.

UF I went up there, and she sent me down here.

UF-R Okay. Did you get the plat with you? And do the mortgage tax and all that?

UF She sent me down here.

UF-R Who is she? I'm sorry.

UF The young lady sits at that front desk.

UF-R Okay. Well, I have it upstairs. She's just gotta put all that on that before we sign it. But I have it upstairs.

MD But we can't sign it

UF Can we approve it?

ES Is this in there?

UM-T Yeah, we've danced with this thing for fifteen months.

MD So the only people that need to sign it is Wendy?

UF-R Yes, Wendy and Randy and myself.

MD Oh, okay. Yeah.

UF-R Yeah, she's got to...Even though she's already done the first one, she has to pay so much of the mortgage tax and half of the next year. It was like \$35.00. I can't remember. So she has to do that before we sign it.

MD Okay.

UF-R So, it's laying upstairs.

MD I make a motion to approve the replat of Quail Run to Cedar Ridge, contingent upon all those gets done.

UM-T They'll get done.

ES Second.

RT I have a motion and second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Number fourteen, consideration and action regarding the selection of a newspaper to publish county legals, the county's legals. _____, you all right, Gloria?

UF-G Yes.

MD And that's for four months, right? Starting

UF-G April.

MD April, through July.

ES Make a motion to approve.

MD I'll second it.

RT Have a motion and second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am. Number fifteen, consideration and action regarding a burn ban. Hope it rains this week.

UM We've got lots of chances of rain this week. I mean, it's still. It's greenin'. It's getting greener.

ES Slowly.

UM Slowly.

RT Number sixteen, 9-1-1 update.

UM We had a 9-1-1 board meeting this morning, and the board approved the minutes to the Trust indenture. And also to the bylaws to add a permanent, or, I don't know if permanent's the right word, but a permanent position for both the Sheriff and the County EMS Director. And the Trust indenture will have to come before you all, Board of Commissioners, for approval before that can go into effect.

RT So do we get our two other positions, Tommy, that I'm asking for?

UM-T You still get two positions, so the Board will be seven members. But the Sheriff becoming a permanent position, and this EMS Director becoming a permanent position, what will happen is the Sheriff will vacate the slot where he had been appointed from District 1, and District 1 will be able to appoint a person for that.

RT Where's my other person at? I wanted two of em on there.

UM-T They're not there.

RT And that comes before us to be okayed?

UM-T It does. It cannot be put in place until you all approve it.

RT That sounds good man.

UM-T All right. Thank you.

RT Thank you.

ES Thanks, Tommy.

RT Number seventeen, update on community work.

UM The Sheriff's Department [cough], excuse me, transported three juveniles to court and back, and one juvenile to the [coughing in background] _____ in El Reno. The repairs that were made were to the dishwasher by the maintenance department, AKA, Jimmy.

[Laughs.]

UM And it's not on here. We had the Fire Marshall out and he cited several things like replacing ceiling tiles. And once again, Jimmy took care of all that, with the exception of an egress gate that we have to have out that back. And since the jail has blocked it off, so I'm gonna talk to Jimmy. We'll get on that. That's the only thing hasn't been done. But the other things that Jimmy's taken care of, I think, if you have anything on the sprinkler head, like a speck of paint, that's a no-no. We found that out over at Cleveland County. So, but Jimmy's taken care of all that. And so, as soon as we get the gate put in, and then we're good to go. So, that's the way to get outta that kitchen if there's a fire in there. So.

MD Good. Thank you.

UM Any questions?

RT Nope. Thank you so much. Thanks. Number eighteen, public comments.

MD Mr. Lucas, did you not ask?

2LP Get up there and give em

[Laughs]

1LC Well, we need you all's help down at the Conservation. I think we have a money spending problem, and we don't know where it's going, as the Board.

(2) I don't know. I ain't got a clue where it's going, or how it's going or what it's going to. But it's going somewhere. There's no way an office our size should spend \$10,000 a month. Now, out of that \$10,000, \$5,000, \$4,500 to \$5,000 is salaries. We don't know where the other part of the money's going.

RT I seem to notice sweatshirts, a trip to California

3LC Yeah. Yep.

RT That's why we have you guys in place as a Board, Lucas, to police that.

4LC Well, we need you all's help. Because it's a split Board on what's going on.

And I got a question for you all. Have any you all ever talked to our secretary?

MD Several times.

5LC Several times. We've asked her about, like when we go somewhere, you know our travel claims,

MD Um-hmm.

6LC we can't sign our own travel claims.

MD You can't sign your own travel claims?

7LC No. But she can.

MD No. You can't sign your own travel claim?

8LC Un-hnh.

MD You've got to sign your own travel claim. And you've gotta have it notarized.

9LC Another Board member signs it. Un-hnh.

MD Who told you you couldn't sign your own travel claim?

10LC She did.

3LP She did.

11LC But she signs her own. And she says that you all said that she can, but we have to...we can't sign ours.

MD No. That is wrong.

UF-R She signs it and I notarize her signature.

MD You've got to sign your own travel claim.

UF-R And then we notarize your signature.

12LC Another Board member signs it.

MD And someone notarizes your signature.

13LC Same way when we get out little check a month. We're signing our

MD Okay. So let me ask this. When you have a travel claim,

14LC Um-hmm.

MD and you turn it in,

15LC Yeah.

MD who signs your name? Is your name on it?

16LC Yeah, my name's on it, but I don't sign off on it.

MD Someone is signing your name?

17LC That's what we don't know.

MD Well,

4LP It has to be. I mean he's not signing it.

18LC I'm not signing it.

MD But that's what I'm asking.

19LC My name's on it where I went.

MD No, your name is on it, but who's signature at the bottom?

20LC Ain't mine.

MD Is it your names being signed by someone? Or is it your secretary just signing off for you with her name?

21LC Unless she's just signing off for us. That's what I don't know what's going on.

MD Well, it couldn't take long to get to the bottom of it.

22LC And we asked to see the POs.

MD Uh-huh.

23LC She says we don't have to sign off on the POs.

RT The Board should.

MD You should

24LC Oh, believe me. This is what I

MD First of all, you are over her. She's not over the Board. And the first time she told me I couldn't see something, I'd let her know real quick I could.

25LC Yeah. Well.

MD Do you have access to anything? The computer?

26LC Oh, no. We can't. I tell you what. We can't even get in the file cabinets. Because that has caused a problem at the State, at the Commission. The Commission called down and told me I couldn't be in the file cabinet.

[Someone whistles. Others laugh.]

27LC Now, let me tell you this. I've went in there when she's not there, when the manager's there, and I've got in the file cabinet.

MD Well.

28LC But let me tell you the problem that's caused. I got a call from the Commission telling me I had no business being in the file cabinet.

RT You're just a Board member.

29LC Oh, yeah.

RT And you're using our sales tax dollars.

MD Well, do you have a legal adviser?

ES When's the last time you had an audit?

30LC Got one on the Board, but

RT Commissioner Stackhouse has got a question.

ES When's the last time you all have been audited?

31LC Well, we just had a

MD A financial audit.

32LC a financial audit. But we've never had a full blown audit in the six years I've been there. So.

MD Well, let us check into that.

33LC There's too much money going somewhere that we don't see. Now, let me...Now I will tell you this. How many...There's...Last month when I looked at the deal, there were six different open PO accounts. Now is that right? Can you

UF-R You can come to my office and I can print you out the POs and where everything's going to. If they're all being paid on purchase orders, I have all that.

MD Yeah, we look...But now, what other money do you guys get other than your sales tax money?

34LC Off the sprigging and, you know, planting pasture and all that. And equipment rental.

MD Is that more than your sales tax income?

35LC I don't know.

MD Your revenue?

36LC Well, during the summer it might be. During sprigging season. But we don't do much planting in the fall anymore.

5LP It's too dry, Lucas.

37LC Well, it's too dry. So.

MD Okay. And what's a rough estimate of what you guys get a month in sales tax?

38LC Last month it was

MD Eight thousand?

39LC Yeah.

MD About eight?

40LC Yeah.

MD If I'm recalling your 308s, it seems about eight. Eight to seven.

41LC Yeah. But I don't know. But we don't see her travel claims or mileage. And she says, now don't take this the wrong way, but she says the Court Clerk said we don't have to see that.

MD Well, the Court Clerk

42LC I mean the County Clerk. The County Clerk, excuse me. She says we don't have to see that, and we don't have to sign off on that. Now don't take that

UF-R Well, you don't have to sign the purchase order for it to be

43LC Yeah.

UF-R I mean, you have a requesting officer and whoever fills that out. You don't have to sign the purchase orders.

44LC Um-hmm.

MD Yeah. The requesting officer signs to encumber a PO,

45LC Yeah.

MD and then if it's for something that you're ordering, then you have a receiving officer. Now those can't be the same. I mean, do you know who your receiving

46LC I was at one time when we didn't have a

MD Receiving or requesting?

47LC I was receiving.

MD Okay.

48LC At one time. But that was before we hired

UF-R I can tell you who those are, too, if you come upstairs.

49LC Can you?

UF-R Yes.

MD Yeah, we got that all. We have to update it.

50LC Now does the receiving, does he have to sign off?

UF-R He has to sign the receiving report that the goods have come in, yes. Just on goods.

UM _____, yeah.

MD That's just on goods. That's not on

UF-R Not your request.

51LC Yeah. Now she requests.

UF-R Okay, then that's how all the purchase orders [overspoken]

ES Then how are the receiving being signed?

UF-R I'd have to look

MD Well, you don't receive... You don't sign a receiving report if you're not receiving any types of goods.

UF-R Right.

MD I mean, if you're doing a PO for

UF-R The bills.

MD the bills

52LC Yeah.

MD that's not, you don't have to do a receiving report for fuel, for mileage,

53LC Yeah.

MD you don't have to do a receiving report. But, you need to be signing your own travel with the...and having it notarized.

ES Lucas, when's your next Board meeting scheduled?

UM Tuesday the eighth.

54LC The eighth, yeah.

MD Tuesday the eighth?

55LC Um-hmm.

RT Can you make it, Eddie?

ES Yeah, it's

RT It's not a good day for me.

ES I'll have to look at my schedule.

UM I've got a conflicting schedules.

MD I can go. I'll go.

RT Will you go, Melissa?

ES You'll go?

MD Yep, I'll go.

56LC Well, what about her travel?

MD Well, ask the DA. Ask the DA.

RT Where is Tracy? Is Tracy here?

UM No. Judy's being quiet today.

UF We have Russ today.

RT Russ is here today?

57LC Well, what about like on her travel?

MD Well, what...You are the Board. You are the Board. She reports to you guys. You are over her.

58LC Yeah.

MD You should know everything going on in that office. It should be full, open, nothing to hide, here it is. Only thing I can tell you, if she's not allowing you as the Board to look at anything, and you're still approving it, you're approving things you don't see.

59LC Yeah.

MD Is that correct? You are approving things that you do not see?

60LC We couldn't tell you if we were or not. That's how bad it is down there.

6LP Do you mind me nosing in?

61LC I guarantee you I'm to the point to resign next month.

MD Well, that's up to you. I mean that's...I'm just trying to get a grasp

62LC The three of us.

MD of

RT What's going on.

MD I mean, I

63LC Well, be there next Tuesday to tell me what.

MD Yeah, we'll be there. Just listen. I can't...We can't make decisions, but I can listen.

64LC Yeah. Well, I know they got a sprigging

MD I probably, if I was a Board member, I would probably request an audit.

ES Yep.

MD A full blown compliance audit. And I think you can ask the DA, and they can...The DA can request anything.

RT Is that it?

7LP The thing about it is, she'll change, if there's anything there she don't want you to see, she'll run that through a shredder.

RT Well, you can't do that, Layton. I mean, my goodness.

8LP You all don't know our secretary though.

MD Okay. I just

UM The Board, I wouldn't have her there.

UM Is he the DA?

MD Assistant.

RT One of us will be there next Tuesday at eight to see

65LC Seven. Yeah.

MD Yep.

RT I mean, I've got a prior engagement.

9LP I really believe if one of you all are there, it'll wake her up. We've let her go so long that she **thinks she owns the Board.**

MD She does.

10LP We've got [overspoken]

MD I'm telling you now from what I'm hearing, she does own you guys. From what I'm hearing, she does own the Board. But, that's where you all come in at.

66LC Well, something's gotta change. Now they've got a, like a \$300, you know, let them spend up to 300 bucks. We can cut that back to 100 bucks, can't we?

MD That's your policy. Whatever's in your policies and procedures. You set your own policy manual.

67LC We do as we please now.

MD Well, you set your own policies. Whatever your policies are.

RT That's why we have Board members, Lucas, to where we can't be involved in everything. But we

11LP What does your secretary do?

MD We just get a whip and just

12LP Wish we had someone like that.

UF1 Whatever they want.

UM She don't sign her own travel _____

MD No, she doesn't sign her own travel.

RT Well, she's got a man as a secretary, Layton. A big ole feller.

UF1 Well, hey, I'm not her secretary. I'm just secretary to the Board.

13LP Well, I think you outta have this big guy right here in the middle, this black guy, to take him down there and take care of it. It'd scare her to death.

RT Let's move on down the road. It's almost time to get outta here. I've gotta be somewhere.

MD Yeah.

ES Hang on. Sheriff wants to say

UM-S I just wanna point out, just for the question a while ago about the County. The County seat was established in Tecumseh in 1892. The voters, they called it County D.

MD 1892.

UM-S And then the voters changed, voted to change the name to Pottawatomie County sometime between 1892 and 1895. And that's when they changed it to Pottawatomie after the Pottawatomie tribe.

[Several speaking at once.]

UM He's been Googling sitting back there.

RT Thank you, Sheriff. All right. Any more? Do I have a motion to adjourn?

ES Make a motion.

MD Second.

RT I have a motion and second. Roll call, please, ma'am.

UF1 Mr. Stackhouse?

ES Yes, ma'am.

UF1 Ms. Dennis?

MD Yes, ma'am.

UF1 Mr. Thomas?

RT Yes, ma'am.

Exhibit 4

4/8/2014

Dear Shawnee Conservation District Board Members,

I am requesting you hear my grievance regarding board members Lucas Cannon and Layton Pinkston.

As you are aware, they attended the March 31, 2014 meeting of Pottawatomie County Commissioners where each spoke publicly about alleged problems the district was having with me. I know this because it was printed in the April 3, 2014 edition of the Countywide News, as reporter Gloria Trotter was present at the meeting. There were several others present at this meeting that witnessed their comments and behavior. Board member Brad West relayed to me what he was told by one of the commissioners and the Pottawatomie County Clerk Raeshel Flewallen spoke with me about what was said also.

I was told that at one point during the commissioner's meeting, Layton Pinkston stated, "You need to send that man standing over there down to her office and straighten her out". When questioned as to which man he was referring, he pointed and said "that tall black guy over there, he'll scare her."

I have missed one day of work because I was very upset over this. Not only has my character been challenged publicly, but my safety has been threatened as well. I believe the accusations and actions of these two has created a hostile work environment and I feel any chances of obtaining other similar employment in this area would now be unattainable.

The things stated by Cannon in the newspaper article are not true. I am deeply hurt that these two would do such a thing. I have never been led to believe by my board that they were unsatisfied in any way with my job performance. This is quite humiliating to read this in the newspaper, not just for myself, but for the district and the rest of the board members as well.

I would like the board to address the actions of Cannon and Pinkston and determine if they have violated their terms of office or code of ethics. I would like a public apology from them both regarding my upstanding character and performance of duties as the conservation districts' office administrator. I would like this apology printed in the Countywide News.

Sincerely,



Julie Gordon

Exhibit 5

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SCD Concerns Aired

By GLORIA TROTTER

A routine weekly county commissioners' meeting took a dramatic turn Monday afternoon when two members of the Shawnee Conservation District board told the board they were concerned about finances and other problems in their operation.

"We need your help," said Lucas Cannon, a board member. "We have a money spending problem. We don't know where it is going. There's no way we should spend \$10,000 a month."

Cannon was accompanied to the meeting by fellow board member Layton Pinkston. Cannon cited problems with the conservation district's secretary, Julie Gordon, saying he doesn't even sign his own travel claims.

"You have to sign your own travel claims and have it notarized," said Dist. 1 Commissioner Melissa Dennis, a former employee of the State Auditor & Inspector's Office. "You need to get to the bottom of it."

"That's why you have a board," pointed out Dist. 2 Commissioner Randy Thomas.

Cannon claimed board members aren't allowed to see purchase orders and are told that "we don't need to see them."

"You are the board," said Dennis. "You should know everything. If I was a board member, I'd request an audit."

"When's the last time you had an audit?" asked Dist. 3 Commissioner Eddie Stackhouse.

Cannon said a financial audit had recently been completed. Dennis said the board could request or have the District Attorney request a compliance audit as well, and County Clerk Raeshel Flewallen reminded Lucas that he could come to her office to examine claims.

The Conservation District is funded through agricultural services it provides plus about \$8,000 a month in county sales tax money.

Shawnee attorney Brad West, who is treasurer of the conservation district board, got wind of Monday's meeting and issued a statement Tuesday. He told *The Countywide & Sun* that "the actions of Mr. Cannon and Mr. Pinkston in no way reflect the views of the SCD board and were not authorized or approved by the board. These gentlemen attended the meeting in their individual capacity and were not speaking on behalf of the board. As treasurer of the board I can tell you that we know of no evidence to support the accusations that I understand may have been made at the meeting."

After the discussion at the commissioners' meeting, Dennis told Cannon she would be glad to attend the SCD board meeting next week and help in any way she can.

vaision, director of Jim Thorpe Academy; John Wiles, transportation director; and Ann Worden, Shawnee Early Childhood Center principal.

James Werchan was employed as administrator of SHS driver's education program and Todd Burch, Scott Dawson and Melvin Nelson were hired as driver's education instructors.

The support personnel employed during the executive session were Wendell Reese, teaching assistant, Jefferson Elementary for the remainder of this school year; and Sharon Solis, crossing guard at Jefferson.



Jesse McCord accepts computers from Dyer

CPN Donates Computers

The Citizen Potawatomi Nation recently donated 42 refurbished computers and laptops to Bethel Public Schools, Tecumseh Public Schools and the Tecumseh Police Department.

CPN IT Director Dennis Dyer spearheaded the effort to get the refurbished computers and laptops to local programs.

"We used to recycle the old computers from all of our different departments at CPN," said Dyer. "I knew someone from the local community could use these refurbished models, so when we learned of the need in the schools and with Tecumseh's police department, we were happy to donate them."

J.R. Kidney, Assistant Police Chief of the Tecumseh Police Department, spoke of his organization's immediate need for the donation, which was handed over to department staff member Jesse McCord.

"We use a video computer system on our vehicles linked with the computers back at the department. The old ones couldn't really handle the amount of data going through," said Kidney. "With these new computers, that should not be a problem. We are so thankful for the continued support of the Citizen Potawatomi Nation and grateful for the tribe donating the computers."

Accepting the donations for Bethel Public Schools was Jenny Affentranger, while David Cox, Tara Palomares-Kinkade and Superintendent Tom Wilsie accepted the computers on behalf of Tecumseh Public Schools.

APR Oklahoma 2014

BETHEL ACRES TAG AGENCY

878-0040

WINKLER DOOR COMPANY, INC.

Commercial • Residential

Sales & Service

17804 Drummond Rd.

Exhibit 6

AGENDA
Shawnee Conservation District
Board of Directors Meeting
127 N Park
Shawnee, OK 74801

The Board reserves the right to table any or all agenda items listed by a majority vote of the board.

DATE: April 8, 2014

TIME: 7:00 p.m.

1. Meeting called to order.
2. Roll call to establish quorum.
3. Consideration and possible action on approval of regular meeting minutes for March 11, 2014.
4. Consideration and possible action on financial statement for period ending March 31, 2014.
5. Consideration and possible action on approval of bills, claims, timesheets, and worksheets.
6. Appointment of district requisitioning and receiving officers for county.
7. Recommendation for appointment of district director.
8. Recommendation for associate director.
9. Consideration and possible action of the following district operation items:
 - A. Outreach.
 - B. Cooperator Agreements.
 - C. Cost-Share Program.
 - D. Plans.
 - E. Policy.
 - F. OERB/Pipeline.
 - G. District Buildings; repairs, leasing, etc.
 - H. District Equipment; repairs &/or purchases.
10. Consideration, discussion, and possible action on employee grievance brought on the behalf of Julie Gordon.

POSSIBLE EXECUTIVE SESSION

The District may vote to enter into Executive Session on this agenda item for the purpose of discussing employment related issues as authorized by the Oklahoma Open Meeting Act in Section 307(B)(1) of Title 25 of the Oklahoma Statutes and pursuant to the Oklahoma Conservation District Handbook Chapter 6 page 6-17 entitled "Employee Grievance."

- 11. Consideration, discussion and possible action regarding District Board Members Cannon and Pinkston's attendance and presentation at the March 31, 2014 County Commissioners' meeting.
- 12. New Business.
 - 13. Correspondence.
 - 14. Agency Reports.
 - 15. Adjourn.

Exhibit 7

BLACK'S
LAW
DICTIONARY

EIGHTH EDITION

BRYAN A. GARNER
EDITOR IN CHIEF

mala demonstratio

mala demonstratio (mal-ə dem-an-stray-shee-oh). [Latin] *Hist.* Erroneous description.

maladministration. Poor management or regulation, esp. in an official capacity. — Also termed *misadministration*.

mala fides (mal-ə fi-deez), *n.* See BAD FAITH.

mala in se (mal-ə in say or see). See MALUM IN SE.

malandrinos (mal-an-dri-nəs), *n.* [Law Latin "brigand"] *Hist.* A thief; a pirate.

malapportionment, n. The improper or unconstitutional apportionment of a legislative district. See APPOINTMENT (3); GERRYMANDERING; LEGISLATIVE DISTRICTING. [Cases: Elections ⇨12(6).] — **malapportion, *vb.***

mala praxis (mal-ə prak-sis). [Law Latin] *Hist.* Malpractice; unskilled treatment, esp. by a doctor.

"Injuries, affecting a man's health, are where by any unwholesome practices of another a man sustains any apparent damage in his vigor or constitution. As by selling him bad provisions or wine . . . or by the neglect or unskillful management of his physician, surgeon, or apothecary. For it hath been solemnly resolved . . . that *mala praxis* is a great misdemeanor and offence at common law, whether it be for curiosity and experiment, or by neglect; because it breaks the trust which the party had placed in his physician, and tends to the patient's destruction." 3 William Blackstone, *Commentaries on the Laws of England* 122 (1768).

mala prohibita (mal-ə proh-hib-i-tə). See MALEM PROHIBITUM.

malconduct in office. See *official misconduct* under MISCONDUCT.

male creditus (mal-ee kred-ə-təs). [Law Latin] *Hist.* (Of a person) in bad repute; untrusted.

malediction (mal-ə dik-shən). *Hist.* A curse connected with the donation of property to a church and applicable against anyone attempting to violate the church's rights.

malefaction (mal-ə fak-shən), *n.* [Latin *malefacere* "to do evil"] *Archaic.* An evil deed; a crime or offense. — Also termed *maleficium*. — **malefactory, *adj.***

malefactor (mal-ə fak-tər), *n.* [Latin] *Hist.* A wrongdoer; a criminal.

maleficium (mal-ə fish-ee-əm), *n.* [Latin "a misdeed"] *Roman law.* A delict. See MALEFACTION.

malesworn (mayl-sworn), *p.pl.* Forsworn. — Also spelled *malsworn*.

malfeasance (mal-fee-zənts), *n.* A wrongful or unlawful act; esp. wrongdoing or misconduct by a public official; MISFEASANCE IN PUBLIC OFFICE. Cf. MISFEASANCE; NONFEASANCE. [Cases: Officers and Public Employees ⇨121. C.J.S. *Officers and Public Employees* §§ 329-334.] — **malfeasant** (mal-fee-zənt), *adj.* — **malfeasor** (mal-fee-zər), *n.*

malfunction theory, Products-liability law. A principle permitting a products-liability plaintiff to prove that a product was defective by proving that the product malfunctioned, instead of requiring the plaintiff to prove a specific defect. • A plaintiff relying on the malfunction theory usu. must also prove that the product was not misused, and must disprove all reasonable explanations for the occurrence other

than a defect. [Cases: Products Liability 82.1.]

mal gree (mal gree). [Law French "against"] *Hist.* Against the will; without consent.

malice, n. 1. The intent, without justification or excuse, to commit a wrongful act. 2. Reckless of the law or of a person's legal rights. 3. Wickedness of heart. • This sense is most nonlegal contexts.

"Malice means in law wrongful intention. It is an intent which the law deems wrongful, and which serves as a ground of liability. Any act done with intent is, in the language of the law, malicious. The legal usage has etymology in its favour. The word means badness, physical or moral — wickedness of heart or in conduct — not specifically or exclusively malice or malevolence; hence the malice of English law includes all forms of evil purpose, design, intent, or intention. It is of two kinds, being either immediate or ulterior intent being commonly distinguished as such. The term malice is applied in law to both the intent, and the result is a somewhat puzzling which requires careful notice. When we say that an act is done maliciously, we mean one of two distinct things, either that it is done intentionally, or that it is done with some wrongful motive." John Salmond, *Jurisdic.* 384 (Glanville L. Williams ed., 10th ed. 1947).

"[Malice in the legal sense imports (1) the absence of justification, excuse or recognition and (2) the presence of either (a) an actual intent to produce the particular harm which is produced or harm of a general nature, or (b) the wanton and willful doing of an act with awareness of a plain and strong likelihood that harm may result. . . . The Model Penal Code defines 'malice' because those who formulated the Code were blind prejudice against the word. This is very unfortunate because it represents a useful concept despite the unfortunate language employed at times in the effort." Rollin M. Perkins & Ronald N. Boyce, *Criminal Law* (3d ed. 1982).

actual malice. 1. The deliberate intent to cause an injury, as evidenced by external circumstances. — Also termed *express malice*; *malice in fact*. Cf. *implied malice*. 2. *Defamation.* Knowledge that a statement is false, or reckless disregard about whether the statement is true. In a defamation action, a plaintiff who is a public official or figure must overcome the defendant's privilege by proving the defendant's actual malice. And for certain other types of claims, a plaintiff must prove actual malice to recover punitive damages. — Also termed *New York malice*; *constitutional malice*; *common-law malice*; *reckless disregard* (2) under DISREGARD. [Cases: Libel and Slander ⇨51. C.J.S. *Libel and Slander* §§ 66, 105.]

common-law malice. See *actual malice* (2).

constructive malice. See *implied malice*.

express malice. 1. *Criminal law.* The intent to seriously injure arising from a deliberate mind. [Cases: Assault and Battery ⇨49; ⇨529. C.J.S. *Assault and Battery* §§ 67, 70.] 2. *Actual malice* (1). 3. *Defamation.* The bad-faith publication of defamatory material. [Cases: Libel and Slander ⇨3, 51. C.J.S. *Libel and Slander* §§ 3, 44, 46, 66, 105.]

general malice. Malice that is necessary to constitute criminal conduct; malice that is not directed against a specific person. Cf. *particular malice*.

Exhibit 8

OKLAHOMA STATUTES
TITLE 27A ENVIRONMENT AND NATURAL RESOURCES

OKLAHOMA CONSERVATION DISTRICT ACT

§27A-3-1-102.	Legislative determination - Declaration of policy.....	.....
§27A-3-1-103.	Definitions. ....	.....
§27A-3-2-101.	How constituted.....	.....
§27A-3-2-102.	Perpetuation of soil and water conservation districts. ....	.....
§27A-3-2-103.	Executive Director, technical experts and employees - Office space.....	.....
§27A-3-2-104.	Chairman, quorum and expenses. ....	.....
§27A-3-2-105.	Bonds of employees and officers - Records - Annual audit.....	.....
§27A-3-2-106.	Powers and duties of Commission. ....	.....
§27A-3-2-106a.	Conservation Commission Revolving Fund. ....	.....
§27A-3-2-106b.	Conservation Commission Tar Creek Mine Reclamation Revolving Fund.....	.....
§27A-3-2-107.	Establishment and maintenance - Reports - List of permit approvals. ....	.....
§27A-3-2-108.	Wetlands Management Strategy - Exclusive jurisdiction - Contents - Submission to Legislature and other officials. ....	.....
§27A-3-2-109.	Concentrated Animal Feeding Operation Revolving Fund. ....	.....
§27A-3-2-110.	Oklahoma Conservation Commission Infrastructure Revolving Fund.....	.....
§27A-3-3-101.	Status and powers.....	.....
§27A-3-3-102.	Board of directors - Officers - Filing notice of organization - Quorum - Voting. ....	.....
§27A-3-3-103.	Secretary, technical experts and other employees - Legal assistance - Delegation of powers - Copies of ordinances, rules and regulations, etc., to Commission. ....	.....
§27A-3-3-104.	Bonds - Records - Audits. ....	.....
§27A-3-3-105.	Powers and duties. ....	.....
§27A-3-3-106.	Authority to obtain loan or grant. ....	.....
§27A-3-3-107.	District as local agency. ....	.....
§27A-3-3-108.	Long-range program and annual work plan - Annual report - Dissemination of works and activities information. ....	.....
§27A-3-3-109.	Status of district's conservation plan. ....	.....
§27A-3-3-110.	Repealed by Laws 2008, c. 110, § 14, emerg. eff. May 2, 2008. ....	.....
§27A-3-3-111.	Cooperation with districts.....	.....
§27A-3-3-112.	Cooperation between districts.....	.....
§27A-3-3-113.	Procedure.....	.....
§27A-3-3-114.	Purpose - Rules - Definition.....	.....
§27A-3-3-115.	Conservation Cost-Share Fund.....	.....
§27A-3-3-116.	Applications.....	.....
§27A-3-3-117.	Financial or general obligation of state - Construction of act. ....	.....
§27A-3-3-201.	Directors.....	.....
§27A-3-3-202.	Advisory committees.....	.....
§27A-3-3-301.	Date of election - Eligible voters. ....	.....
§27A-3-3-302.	Notice of filing period.....	.....
§27A-3-3-303.	Filing period, notification and declaration of candidacy.....	.....
§27A-3-3-304.	Election of directors. ....	.....
§27A-3-3-401.	Change of name. ....	.....
§27A-3-3-402.	Certificate of Secretary of State as evidence. ....	.....
§27A-3-3-403.	Filing, recording, certification - Fees and charges.....	.....
§27A-3-3-404.	County funds may be appropriated. ....	.....
§27A-3-3-405.	Fund created. ....	.....
§27A-3-3-406.	Control.....	.....
§27A-3-3-407.	Allocation of funds. ....	.....
§27A-3-3-408.	Requirements for funds to be expended. ....	.....
§27A-3-3-409.	Restriction on use of funds. ....	.....
§27A-3-3-410.	Payment of insurance premiums for employees. ....	.....

§27A-3-3-411. "Operation and maintenance" or "operate and maintain" - Interpretation.....
 §27A-3-3-412. Operation and maintenance of structures for flood control.
 §27A-3-3-413. Directors' participation in health or dental insurance plans.....
 §27A-3-3-414. Transfer of employee service time.....
 §27A-3-3-501. Creation of program - Purpose.....
 §27A-3-3-502. Revolving fund.....
 §27A-3-4-101. Short title - Legislative findings and intent.....
 §27A-3-4-102. Oklahoma Conservation Commission - Duties.....
 §27A-3-4-103. Acceptance of public and private funds.....

§27A-3-3-201. Directors.

A. The governing body of the district shall consist of five (5) directors, elected or appointed as provided in the Conservation District Act.

B. 1. Three directors shall be elected for a term of three (3) years and shall be elected for staggered terms beginning July 1 and ending June 30.

2. The three elected directors' positions shall be designated as position number one, position number two and position number three by the Commission.

3. To be eligible for election as a director of a conservation district, a person must be a registered voter in the district, and must be a cooperater of the district.

C. Two directors for each district shall be appointed by the Commission to serve a term of two (2) years beginning July 1 and ending June 30. The Commission shall issue a certificate of appointment to all appointed directors. Initially one director shall serve for a period of one (1) year and one director for a period of two (2) years.

D. Any director may be removed from office by the Commission, upon notice and hearing, for neglect of duty or for malfeasance in office.

E. All vacancies in the office of an elected or appointed director shall be filled for the unexpired term by the Commission.

F. Directors shall be entitled to be reimbursed by the district for actual expenses incurred in the official performance of their duties.

G. District directors may be paid a per diem for attending monthly district board meetings not to exceed Fifty Dollars (\$50.00) per meeting as established by the Oklahoma Conservation Commission.

H. If any director shall, during their term of office as director, be elected or appointed to any county or state elective office, or if they shall file as a candidate for the nomination to be elected to any such other office, their office as director shall become vacant and the vacancy shall be filled by appointment of the Commission. Provided, that a district director may also serve on a board of education of a school district.

Exhibit 9

-vacant-

Exhibit 10

May 8, 2014

Dear Shawnee Conservation District Board,

I am giving you notice of leaving my position, my last day will be May 14, 2014. I loved my job here, I had planned on retiring here. There have been several times over the past 11 years that my job was made difficult by board members Layton Pinkston and Lucas Cannon. Their latest actions at the March 31, 2014 Pottawatomie County Commissioners meeting slandering me publicly are beyond belief. They were wrong in doing that not only to me, but you as a board. Their actions went unpunished and they have kept the district in limbo with their intentions. I hope you realize that the depth of their actions, along with the passive attitude of other board members and the lack of accountability in your equipment manager are the main reason there are and have been issues in this district. I hope the district can overcome these problems and serve the residents here as it was intended to do as opposed to the agenda of a few board members.

I want to thank directors Mike Rooker and Brad West for their support of me over the years. I will truly miss some of the wonderful things we accomplished in this conservation district and the cooperators we served.

Sincerely,

Julie Gordon

Gordon Outdoors

Exhibit 11

1:42 PM
 04/03/14
 Cash Basis

Shawnee Conservation District Custom Summary Report March 2014

	Mar 14	Feb 14
Ordinary Income/Expense		
Income		
Bermuda grass sales	50.00	0.00
County - Sales Tax	3,103.85	6,221.79
Custom Sprigging	1,420.00	0.00
Custom work	4,565.00	0.00
Equipment Rental		
Gopher Machine	70.00	0.00
Sprigger	600.00	0.00
Equipment Rental - Other	50.00	0.00
Total Equipment Rental	720.00	0.00
Misc. Income	4.90	0.00
OCC Reimbursement	6,046.86	5,043.45
OERB	500.00	0.00
Total Income	16,410.61	11,265.24
Gross Profit	16,410.61	11,265.24
Expense		
Advertising	63.73	0.00
Copier rental	0.00	139.83
Dues & Subscriptions	0.00	45.00
Education	0.00	50.00
Equipment purchased	0.00	450.00
Fuel		
farm diesel	0.00	317.00
Total Fuel	0.00	317.00
Insurance	218.00	2,492.00
Local Retirement	47.38	47.38
Meeting Fees	0.00	270.00
OPEN	2,219.75	600.00
Payroll Expenses - Benefits	434.29	1,496.29
Payroll Tax Expense	446.98	507.72
Postage	0.00	196.00
Repairs & Maintenance		
Equipment Maintenance	187.65	912.89
Truck Maintenance	490.52	152.50
Total Repairs & Maintenance	678.17	1,065.39
Salary & Wages	4,760.04	4,408.04
Telephone		
Cellular	0.00	89.71
Telephone - Other	0.00	337.37
Total Telephone	0.00	427.08
Travel	0.00	419.60
Utilities		
Natural Gas	0.00	295.97
OG&E	0.00	143.22
Trash	0.00	62.00
Water & Sewer		
Barn	0.00	42.75
Office	0.00	75.00
Total Water & Sewer	0.00	117.75
Total Utilities	0.00	618.94
Total Expense	8,868.34	13,550.27
Net Ordinary Income	7,542.27	-2,285.03

1:40 PM
04/03/14
Cash Basis

Shawnee Conservation District
Balance Sheet
As of March 31, 2014

Mar 31, 14

ASSETS	
Current Assets	
Checking/Savings	
Petty Cash	547.35
Vision Bank	
checking	21,802.96
Money Market I	13,393.41
Money Market II	1,024.85
Total Vision Bank	36,221.22
Total Checking/Savings	36,768.57
Other Current Assets	
County Sales Tax	
Capital Outlay	13,208.21
M&O	10,241.58
Sales Tax Holding Account	-23,449.79
Total County Sales Tax	0.00
Total Other Current Assets	0.00
Total Current Assets	36,768.57
Fixed Assets	
Fixed Assets	
Accumulated Depreciation	-269,526.29
buildings	206,350.00
Equipment	138,462.62
Furniture & Fixtures	1,956.98
Land	500.00
Vehicles	24,435.00
Total Fixed Assets	102,178.31
Total Fixed Assets	102,178.31
TOTAL ASSETS	138,946.88
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Tax Liabilities	
FICA Payable	644.10
FWH Payable	246.00
Medicare Payable	150.62
SWH Payable	95.00
Payroll Tax Liabilities - Other	440.99
Total Payroll Tax Liabilities	1,576.71
Total Other Current Liabilities	1,576.71
Total Current Liabilities	1,576.71
Total Liabilities	1,576.71
Equity	
Fund Balance	128,431.69
Net Income	8,938.48
Total Equity	137,370.17
TOTAL LIABILITIES & EQUITY	138,946.88

1:42 PM
04/03/14
Cash Basis

Shawnee Conservation District
Custom Summary Report
March 2014

	Mar 14	Feb 14
Other Income/Expense		
Other Income		
Interest Income	0.00	1.03
Total Other Income	0.00	1.03
Net Other Income	0.00	1.03
Net Income	<u>7,542.27</u>	<u>-2,284.00</u>

OCC FY-2013 Allocations

March 2014

Operations beginning balance	\$3000.00
September – Insurance	-\$1992.00
October – Compilation	-\$615.00
December – additional allocation	+\$1000.00
<u>March – Insurance</u>	<u>-\$1393.00</u>
Balance	\$0

Exhibit 12

Exhibit A

Julie Gordon

Good [morning/afternoon]. I am Janet Stewart and with me is Robert Toole from the Oklahoma Conservation Commission. We will be conducting your interview today.

The Commission received information regarding alleged neglect of duty or malfeasance (misconduct...wrongdoing) by members of the Shawnee Conservation District pursuant to Title 27A Section 3-3-201 (E). The Commission takes complaints of this nature seriously and intends to conduct a thorough, impartial investigation. The Commission has a legal obligation to investigate alleged misconduct.

Let me begin by explaining that the interview process will involve Robert and me asking you questions regarding a situation that arose on March 31, 2014, during a meeting of the Pottawatomie County Commissioners. Some questions are pointed and I ask that you not get angry and just try to answer the questions to the best of your ability. If you do not understand a question, or if I speak to quickly, please ask me to repeat the question.

- 1. Please state your full name.**
- 2. What City or town do you reside in?**
- 3. Please tell us what you do for a living currently?**
- 4. Did you use to work for the SCD?**
- 5. When did you work for the District? How long? When did you get hired?**
- 6. Who held the District Secretary position before you?**
- 7. Who did you work for at the District (who was your boss)?**
- 8. How many Board members are/were there?**
- 9. Are any of the Board members related?**
- 10. Do you know if any are good friends away from the District? Explain.**
- 11. Before March 31, 2014, had you had any problems with any of the Board members? Explain.**
- 12. Did you ever have any issues with board members regarding the access to records contained in the District's filing cabinets? Explain.**
- 13. Who did you speak with at the Conservation Commission regarding the filing cabinet issue? What was their advice?**
- 14. How long ago was this?**
- 15. Have any members of the Board requested to review files in the cabinet since?**
- 16. What did you tell them? What did you do?**
- 17. Are there files in the filing cabinet that you think that the Board and other employees should not be looking at except in very limited need to know circumstances? What, if**

any can you name? (Employee benefits, insurance, family information, medical information (HIPAA), social security numbers, etc...)

18. Have you had any additional problems with the files since this incident?
19. When I said the date March 31, 2014, did that date have any significance to you? Why? Explain.
20. Who called you? What were you doing at the time? What was said? How did you feel?
21. Who did you talk to about this after you got off the phone with Mr. West?
22. What did you do?
23. When did something regarding this issue get published in the paper?
24. Did you read it? What did you think about the news article?
25. Who did you talk with regarding the news article? When?
26. Did anyone you know ask you about this news article?
27. How do you think they knew the article was about you?
28. What actions did you take after this article came out?
29. When did you file a grievance with the Board?
30. What were you asking for in the grievance?
31. What happened at the Board meeting on April 7, 2014?
32. Were you satisfied with the resolution the Board came up with on April 7, 2014?
33. Did Mr. Pinkston say anything to you during the meeting related to the grievance?
34. Did Mr. Cannon say anything to you during the meeting related to the grievance?
35. Did the Board have the follow-up special meeting the following week? Why not?
36. When did this issue get discussed by the Board again?
37. Was a letter ever written presented to the Board by Mr. Cannon for review and publication as agreed to by the Board, as far as you know?
38. Have you received any apology from Mr. Cannon? Mr. Pinkston? Explain.
39. Do you think the comments that made at the PCC meeting have had any negative consequences for you? Explain.
40. Why did you leave employment with the District?
41. Have you heard from other District employees throughout the state on this incident? Who? What?
42. Have you ever requested the minutes or recording from the County Commissioner meeting held on March 31, 2014? If so, what form did you receive the minutes in? Did you listen to the recording?
43. Explain your reaction to the minutes? The recording?
44. Can you explain to me the process of District employee and Board member travel claims that are at issue in the PCC meeting minutes?

45. Who signs the forms? Who processes them?
46. Where are these records kept in the Office?
47. Can Board members review these records if they want to? Explain.
48. Explain to me the process of utilizing funds from the County sales tax that the District receives?
49. Does the County review these records? Has the County ever had a problem with the paperwork? Explain.
50. Did anyone on the Board review the bank statements and financial records on a monthly basis? If not monthly then when? Who? When? Where?
51. Have audits been conducted on the SCD records? What types? Do you know when?
52. What have been the results of those audits?
53. What is your definition of a full blown audit? Has one of these been conducted at the District?
54. Do you think the SCD Board has a spending problem? Explain.
55. Has the Board ever asked for an additional audit?
56. If an audit was done do you think the auditor would find any evidence of (intentional) misappropriation of funds?
57. Does the Board do performance reviews of their employees? Did they do one on you?
58. When was the last one done?
59. If so, what concerns were noted on the performance review?
60. Have you ever received a letter of reprimand from the Board? Or received any other form of corrective action?
61. How would you rate your own skills as a District Secretary?
62. Have you ever forged a Board members name on a travel claim or any other document?
63. Have you ever hidden records from Board members?
64. Have you ever changed a document in an effort to hide information from the Board?
65. Have you ever shredded District documents to prevent Board members from seeing the documents or records?
66. Before March 31, 2014, had Mr. Cannon, Mr. Pinkston, or any other Board member ever raised questions regarding your abilities to serve as District Secretary? Explain.
67. Do you have any past history with Mr. Cannon or Mr. Pinkston that you feel is relevant to this interview?
68. Do you have any past history with any other Board member that you feel we need to know about?
69. Do you have any ideas why Mr. Cannon would make this statement before the County Commissioners on March 31, 2014, "It's a split Board on what's going on?" Explain.

- 70. Do you have any thoughts on Mr. Cannon's statement "There's too much money going somewhere that we don't see"?**
- 71. Do you think the comments made by Mr. Cannon and Mr. Pinkston at the PCC meeting identify you? Explain.**
- 72. After reviewing all the comments made by Mr. Cannon and Mr. Pinkston at the PCC meeting, do you think their commentary and questions insinuate that you were doing something improper? on purpose? with the intent to deceive?**
- 73. Do you think other members of the public hearing these comments would think that you were doing something wrong?**
- 74. How much money on average does the District bring in monthly from County sales tax (approximate)?**
- 75. Did the Board do whatever you told them to do?**
- 76. Who sets the limits on PO purchases?**
- 77. Has any of the Board members ever tried to intimidate you? Or scare you to comply with one of their requests?**
- 78. Do you know of any other relevant information?**

Exhibit B

County Commissioner, Melissa Dennis

Good [morning/afternoon], I am Janet Stewart and with me is Robert Toole from the Oklahoma Conservation Commission. We will be conducting your interview today.

The Commission received information regarding alleged neglect of duty or malfeasance (misconduct...wrongdoing) by members of the Shawnee Conservation District pursuant to Title 27A Section 3-3-201 (E). The Commission takes complaints of this nature seriously and intends to conduct a thorough, impartial investigation. The Commission has a legal obligation to investigate alleged misconduct.

Let me begin by explaining that the interview process will involve Robert and me asking you questions regarding a situation that arose on March 31, 2014, during a meeting of the Pottawatomie County Commissioners. Some questions are pointed and I ask that you not get angry and just try to answer the questions to the best of your ability. If you do not understand a question, or if I speak to quickly, please ask me to repeat the question.

- 1. Please state your full name.**
- 2. What City or town do you reside in?**
- 3. Please tell us what you do for a living?**
- 4. How long have you been a County Commissioner?**
- 5. What are your responsibilities?**
- 6. Are you familiar with the Shawnee County Conservation District? How? Explain.**
- 7. Do you remember your March 31st meeting? (refresh memory if needed)**
- 8. Who was present from the SCD?**
- 9. How do you know these individuals?**
- 10. Explain to me in your own words what occurred during the public comment portion of the March 31st meeting?**
- 11. Based on Mr. Cannon's words at the time, could you tell if he was speaking on behalf of the SCD? Do you think that the language used by Mr. Cannon and Mr. Pinkston sounds like they were attending that meeting either for the SCD Board or in their capacity as a SCD Board member? Explain.**
- 12. What concerns did he raise at the PCC meeting?**
- 13. Who was the Dist Sec. at the time of this meeting?**
- 14. Could you tell to whom Mr. Cannon was speaking about in the meeting, even though he never used Ms. Gordon's name?**
- 15. Do you think the news reporter and others present in the room could figure out to whom Mr. Cannon was speaking about?**
- 16. Had the County had any problems working with the SCD – District Sec.? Explain.**

17. Do you know what Mr. Cannon was trying to say about the travel claims?
18. It is my understanding that the County has requested that the travel claims be done differently, since this meeting, is that true? Why? What is done differently now?
19. Was this change made because Ms. Gordon was doing something wrong? If so do you think it was intentional?
20. Can you explain to me the PO process paperwork? What is signed?
21. In the meeting, Mr. Cannon discusses the inability to access records in the filing cabinets? Do you remember that? What was your reaction to this statement? Explain.
22. In the meeting, Mr. Cannon refers to the "Commission", do you know who the Commission is? (See Comments 26 and 28 and read it if needed)
23. Would your reaction be different to the filing cabinet comments with these sets of facts? (Someone had been getting in the SCD files (files that are only on a need to know basis and documents were missing and a file mis-filed). The board was told that if they wanted to see a file that they needed to request it from the Dist. Sec. She would get the file for them and let them look at whatever they needed to. Then she would make sure the file is in the correct order and refilled correctly in the cabinet after they are done. Explain.
24. Are there files that are kept in County files that you think that the Commissioners and other employees should not be looking at except in very limited need to know circumstances? What, if any can you name? (Employee benefits, insurance, family information, medical information (HIPAA), social security numbers, etc...)
25. Prior to March 31, 2014, had any SCD board members ever discussed or raised questions to you regarding the process of signing and filing SCD travel claims to the County? If so, Who? When?
26. Have you ever observed any discrepancies in the filing of County paperwork that would make you question the work of Ms. Gordon?
27. Have you ever observed any discrepancies in the files that would make you think that Ms. Gordon was misappropriating funds or doing anything illegal?
28. Have you ever known her to forge a name on a travel claim or any other document?
29. Have you ever known her to hide records from the County?
30. Have you ever known her to change a document in an effort to hide information from the County?
31. Have you ever known her to shredded documents to prevent the County from seeing the documents or records?
32. Before March 31, 2014, had Mr. Cannon, Mr. Pinkston, or any other Board member ever raised questions regarding her abilities to serve as District Secretary? Explain.

- 33. Do you think the comments made about Ms. Gordon at the March 31st PCC meeting could have any negative consequences or effects for Ms. Gordon? Explain.**
- 34. Pursuant to the Open Meetings Act, Title 25 Section 307 (B) (1), certain employee issues are to be held in executive session, are you familiar with this provision and other privacy laws regarding the privacy rights of employees?**
- 35. Do you have any concerns about the issues discussed by Mr. Cannon and Mr. Pinkston in the open and public PCC meeting? Explain.**
- 36. After reviewing the comments made by Mr. Cannon during the County Commissioner meeting, do you think his commentary and questions insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?**
- 37. After reviewing the comments made by Mr. Pinkston during the County Commissioner meeting, do you think his comments insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?**
- 38. Did you read the newspaper article? What did you think about the news article?**
- 39. What impressions were you left with after you read the news article? (did it infer that the SCD Board and/or the Dist. Sec. might be involved in wrong doing or possible neglect of duty)**
- 40. Who did you talk with regarding the news article (if anyone)? When?**
- 41. Did anyone you know ask you about this news article? Explain.**
- 42. You attended the April 7, 2014 Board meeting- What happened at the District Board meeting on April 7, 2014?**
- 43. What is your view of the Board's actions or inactions in regards to this whole situation?**
- 44. Do you know if the actions agreed upon on this meeting ever occurred? Explain.**
- 45. Do you think Mr. Cannon and/or Mr. Pinkston overstepped their bounds and responsibilities as a Board member? To the Board? To Ms. Gordon?**
- 46. Do you know of any other relevant information?**
- 47. Do you have any questions for us?**

Exhibit C

County Commissioner, Randy Thomas

Good [morning/afternoon]. I am Janet Stewart and with me is Robert Toole from the Oklahoma Conservation Commission. We will be conducting your interview today.

The Commission received information regarding alleged neglect of duty or malfeasance (misconduct...wrongdoing) by members of the Shawnee Conservation District pursuant to Title 27A Section 3-3-201 (E). The Commission takes complaints of this nature seriously and intends to conduct a thorough, impartial investigation. The Commission has a legal obligation to investigate alleged misconduct.

Let me begin by explaining that the interview process will involve Robert and me asking you questions regarding a situation that arose on March 31, 2014, during a meeting of the Pottawatomie County Commissioners. Some questions are pointed and I ask that you not get angry and just try to answer the questions to the best of your ability. If you do not understand a question, or if I speak to quickly, please ask me to repeat the question.

- 1. Please state your full name.**
- 2. What City or town do you reside in?**
- 3. Please tell us what you do for a living?**
- 4. How long have you been a County Commissioner?**
- 5. What are your responsibilities?**
- 6. Are you familiar with the Shawnee County Conservation District? How? Explain.**
- 7. Do you remember your March 31st meeting? (refresh memory if needed)**
- 8. Who was present from the SCD?**
- 9. How do you know these individuals?**
- 10. Did you invite Mr. Cannon? Mr. Pinkston? Why? Explain.**
- 11. Explain to me in your own words what occurred during the public comment portion of the March 31st meeting?**
- 12. Based on Mr. Cannon's words at the time, could you tell if he was speaking on behalf of the SCD? Do you think that the language used by Mr. Cannon and Mr. Pinkston sounds like they were attending that meeting either for the SCD Board or in their capacity as a SCD Board member? Explain.**
- 13. What concerns did he raise at the PCC meeting?**
- 14. Who was the Dist Sec. at the time of this meeting?**
- 15. Could you tell to whom Mr. Cannon was speaking about in the meeting, even though he never used Ms. Gordon's name?**
- 16. Do you think the news reporter and others present in the room could figure out to whom Mr. Cannon was speaking about?**

17. Had the County had any problems working with the SCD – District Sec.? Explain.
18. Do you know what Mr. Cannon was trying to say about the travel claims?
19. It is my understanding that the County has requested that the travel claims be done differently, since this meeting, is that true? Why? What is done differently now?
20. Was this change made because Ms. Gordon was doing something wrong? If so do you think it was intentional?
21. Can you explain to me the PO process paperwork? What is signed?
22. In the meeting, Mr. Cannon discusses the inability to access records in the filing cabinets? Do you remember that? What was your reaction to this statement? Explain.
23. In the meeting, Mr. Cannon refers to the “Commission”, do you know who the Commission is? (See Comments 26 and 28 and read it if needed)
24. Would your reaction be different to the filing cabinet comments with these sets of facts? (Someone had been getting in the SCD files (files that are only on a need to know basis and documents were missing and a file mis-filed). The board was told that if they wanted to see a file that they needed to request it from the Dist. Sec. She would get the file for them and let them look at whatever they needed to. Then she would make sure the file is in the correct order and refilled correctly in the cabinet after they are done. Explain.
25. Are there files that are kept in County files that you think that the Commissioners and other employees should not be looking at except in very limited need to know circumstances? What, if any can you name? (Employee benefits, insurance, family information, medical information (HIPAA), social security numbers, etc...)
26. Prior to March 31, 2014, had any SCD board members ever discussed or raised questions to you regarding the process of signing and filing SCD travel claims to the County? If so, Who? When?
27. Have you ever observed any discrepancies in the filing of County paperwork that would make you question the work of Ms. Gordon?
28. Have you ever observed any discrepancies in the files that would make you think that Ms. Gordon was misappropriating funds or doing anything illegal?
29. Have you ever known her to forge a name on a travel claim or any other document?
30. Have you ever known her to hide records from the County?
31. Have you ever known her to change a document in an effort to hide information from the County?
32. Have you ever known her to shredded documents to prevent the County from seeing the documents or records?

33. Before March 31, 2014, had Mr. Cannon, Mr. Pinkston, or any other Board member ever raised questions regarding her abilities to serve as District Secretary? Explain.
34. Do you think the comments made about Ms. Gordon at the March 31st PCC meeting could have any negative consequences or effects for Ms. Gordon? Explain.
35. Pursuant to the Open Meetings Act, Title 25 Section 307 (B) (1), certain employee issues are to be held in executive session, are you familiar with this provision and other privacy laws regarding the privacy rights of employees?
36. Do you have any concerns about the issues discussed by Mr. Cannon and Mr. Pinkston in the open and public PCC meeting? Explain.
37. After reviewing the comments made by Mr. Cannon during the County Commissioner meeting, do you think his commentary and questions insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?
38. After reviewing the comments made by Mr. Pinkston during the County Commissioner meeting, do you think his comments insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?
39. Did you read the newspaper article? What did you think about the news article?
40. What impressions were you left with after you read the news article? (did it infer that the SCD Board and/or the Dist. Sec. might be involved in wrong doing or possible neglect of duty)
41. Who did you talk with regarding the news article (if anyone)? When?
42. Did anyone you know ask you about this news article? Explain.
43. Do you think Mr. Cannon and/or Mr. Pinkston overstepped their bounds and responsibilities as a Board member? To the Board? To Ms. Gordon?
44. Do you know of any other relevant information?
45. Do you have any questions for us?

Exhibit D

Lucas Cannon

Good [morning/afternoon]. I am Janet Stewart and with me is Robert Toole from the Oklahoma Conservation Commission. We will be conducting your interview today.

The Commission received information regarding alleged neglect of duty or malfeasance (misconduct...wrongdoing) by members of the Shawnee Conservation District pursuant to Title 27A Section 3-3-201 (E). The Commission takes complaints of this nature seriously and intends to conduct a thorough, impartial investigation. The Commission has a legal obligation to investigate alleged misconduct.

Let me begin by explaining that the interview process will involve Robert and me asking you questions regarding a situation that arose on March 31, 2014, during a meeting of the Pottawatomie County Commissioners. Some questions are pointed and I ask that you not get angry and just try to answer the questions to the best of your ability. If you do not understand a question, or if I speak to quickly, please ask me to repeat the question.

1. **Please state your full name.**
2. **What City or town do you reside in?**
3. **Please tell us what you do for a living?**
4. **Do you serve on any Boards, Commissions, or Committees? Which ones? How long?**
5. **Are you an elected or appointed Board member on the SCD?**
6. **Do you serve as an officer of the Board? If so what capacity and how long? Have you held a position in the past? Explain.**
7. **Are you related to any members of the SCD? Who? How related?**
8. **Are you good friends with any of the other Board members (away from District business)? Who? Explain.**
9. **When I said the date March 31, 2014, earlier, did that have any significance to you? Yes or no?**
10. **In your own words, explain what happened on that date?**
11. **Why were you attending that meeting?**
12. **Who invited you? Why did he invite you? How did he hear about your concerns?**
13. **Why did you think that the County Commissioners (open public) meeting would be the proper place to discuss your concerns?**
14. **Had you tried to schedule any meetings with the County Commissioners at their offices to discuss these issues privately or to review the County's records before this County Commissioner meeting?**

15. Had you discussed your concerns with the full Board of the Shawnee Conservation District before you attended the County Commissioner meeting on March 31, 2014? If so when? What was decided?
16. When agenda item #18 Public Comments was presented by the County Commissioners and opened up to the floor - Melissa Dennis made the statement "Mr. Lucas, did you not ask?" What does this phrase mean to you?
17. What did you mean in Comment 1 that "the Board has a money spending problem"?
18. What information were you relying on when you made this statement?
19. Do you have any records to support these concerns?
20. Were you attending the meeting in an official capacity as instructed by the SCD Board?
21. Did the SCD Board officially authorize you to speak on their behalf to the Pottawatomic County Commissioners about the issues you presented to the County Commissioners?
22. Has the SCD Board ever authorized you to speak on their behalf to anyone about the issues you discussed with the PCC?
23. In your first full comment you used the term "'we" need you all's help down at the Conservation", who is we?
24. Why do you think you did or do not know what was going on at the District in a financial capacity?
25. What information was not being provided to you for you to understand the extent of where the District's monies were going?
26. Did you ask for more records or information? When? To whom? Did you understand what you were looking at? Did you ask the District Board Treasurer? The District Board Sec.?
27. Did you discuss this with the District Board at a meeting? When? Do you have a copy of the minutes?
28. In comment 4 you state "it's a split Board on what's going on"? What does this mean? Explain.
29. Also in comment 4 you say, "Have any you all ever talked to our Secretary?", What is the purpose of this question?
30. When I say District Secretary do you know to whom I am referring? Who is that?
31. What are your responsibilities as it relates to Board business?
32. What are your responsibilities as it relates to the employees of the District?
33. Did you know the local newspaper reporter was present at the PCC meeting?
34. Did you like your District Secretary? Why or why not?

35. In comment 5 you start discussing travel claims, can you explain your concern on this issue? Had you asked to look at the District's travel claims before this meeting? When? To whom? To the Board?
36. In comment 22 you state that you asked to see the PO's? What PO's? When did you ask? Who did you ask? What was provided? Did you see anything wrong?
37. In comment 26 you bring up access to the file cabinets, please explain this?
38. What was in the cabinet?
39. Why did you need in the filing cabinet?
40. Do you know if there had been problems with people getting in the filing cabinet?
41. Had any records gone missing or been misfiled that you know of?
42. Do you know who was in the cabinet? Do you know what they were looking for?
43. You state that you got in the filing cabinet anyway in Comment 27. What were you looking for? Did you find it? If so, can I please have a copy of it?
44. Why would the Commission want limited access to the cabinet content?
45. By limited access did this mean you could not see the files at all?
46. Did you understand that you could see the files so long as someone was there to ensure the files stayed intact and were re-filed correctly?
47. Can you think of any records that the Board and other employees should not be looking at except in a very limited need to know circumstances? (Employee benefits, insurance, family information, medical information (HIPAA), social security numbers, etc...)
48. In comment 30 you make a statement that "Got one on the Board, but" and then you got cut off. Do you remember what you were going to say? Explain
49. Under comment 33 you also state that there were 6 PO accounts open and the County said you could get a print out of all the PO's that show where everything is going to, if paid with PO. Did you ever go get this print out? Do you have it with you? May I get a copy of it please?
50. Before this meeting, had you or any other SCD Board member raised these concerns about the Dist. Secretary with the rest of the Board? What did they say or do?
51. With any specific Board members? What did they say?
52. Before this meeting, had you or any other SCD Board member discussed these concerns with the Dist. Secretary?
53. Did you ask for an additional audit from the Board?
54. Did the Board ask for an audit or for a review of the records kept by Ms. Gordon?
55. In comment 41 you say that you do not know how much you all get in sales tax each month? Is this true? Explain.

56. Also in Comment 41 you start asking about “her” travel claim or mileage, I assume Ms. Gordon. Why? Explain.
57. You state that you were a receiving officer before you hired... and then you got cut off, what were you going to say?
58. If you have been a receiving officer for the District before, how did you NOT know who the current receiving officer is/was? Did you ever ask during a SCD meetings?
59. In comment 56 you ask what about “her” travel? Why are you asking this?
60. Do you think she was doing something wrong? Intentionally? Why?
61. Did you have any evidence or records that would show or suggest any wrong doing on the part of the District’s Secretary before attending that meeting? After? Now?
62. Had to you discussed this with the SCD Board?
63. In Comment 31 you start talking about SCD audits, what is your understanding of the audits being conducted by the SCD?
64. What is your understanding of a full blown audit?
65. Comment 33 you say “There’s too much money going somewhere that we don’t see”, what are you saying here? Are you saying someone is taking the money? If so who? And why do you think that? Do you have any evidence to this? If so, where can I get a copy?
66. Pursuant to the Open Meetings act Title 25 Section 307 (B) (1), certain employee issues are to be held in executive session, are you familiar with this provision and other privacy laws regarding the privacy rights of employees?
67. Do you think your comments made in the County Commissioner meeting that the public could identify who the District Secretary was that you were talking about? (Internet)
68. After reviewing the comments made by you during the County Commissioner meeting, do you think your commentary and questions insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?
69. Do you think other members of the public hearing these comments would think that was what you were saying?
70. In the meeting Mr. Pinkston said (Comment 4) “The thing about it is, she’ll change, if there’s anything there she don’t want you to see, she’ll run that through the shredder.” Do you remember him saying this? Do you know why he would say this?
71. Do you know of or have any records or proof that shows that Ms. Gordon has committed such actions in the past? Explain.
72. Also Mr. Pinkston (Comment 5) says “You all don’t know our secretary though.” What do/did you think this means/meant? Explain.

- 73. Do you think Mr. Pinkston's comments made in the County Commissioner meeting could identify to the public who the District Secretary was that he was discussing?
(Internet)**
- 74. After reviewing the comments made by Mr. Pinkston during the County Commissioner meeting, do you think his comments insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?**
- 75. What do you think the other members of the public hearing these comments would think?**
- 76. In the meeting Mr. Pinkston stated "I really believe if one of you all are there, it'll wake her up. We've let her go so long that she thinks she owns the Board" What are your thoughts on this statement?**
- 77. Also in the meeting Mr. Pinkston said " Well, I think you outta have this big guy right here in the middle, this black guy, to take him down there and take care of it. It'd scare her to death." What are your thoughts and concerns, if any, regarding this statement? Explain.**
- 78. In Comment 61 you state "I guarantee you I'm to the point to resign next month? Why did you say this? Is it true?**
- 79. Do you understand the District purchasing process vs. the PO purchasing process for the sales tax through the County? Explain.**
- 80. Do you understand that the District sets spending limits on the PO's?**
- 81. Why would you ask the County Commissioner's about a District policy decision? Explain.**
- 82. In Comment 67 you state "We do as we please now," what does that mean? Explain**
- 83. Did you see the article that came out in the newspaper on April 3, 2014? Did you read it? (If not show him the article and let him read it). In your opinion does this article have any overtones in it that might lead a person to believe that the SCD or the SCD Sec. was/is doing anything wrong? neglect of duty? Explain.**
- 84. Where do you think the information contained in this news article came from? Explain.**
- 85. Please tell us what proof or evidence you had gathered and reviewed before you went before the PCC in an open meeting and made these allegations?**
- 86. What happened next after this PCC meeting on March 31st ? Who did you talk to after the meeting?**
- 87. What happened after the newspaper article came out? Who did you talk to? Explain.**
- 88. The next SCD Board meeting was April 7, 2014 at 7pm. Tell me what happened at this meeting?**

- 89. What was decided would be done to address the grievance filed by Ms. Gordon? Your actions at the PCC meeting? (both were agenda items)**
- 90. Did you follow-up with what you were supposed to do? Why or why not?**
- 91. What did the Board do?**
- 92. In your opinion, do you think your actions caused any harm? To the Board? To Ms. Gordon? Explain.**
- 93. Do you think the Board addressed these issues in a proper manner? Explain.**
- 94. Looking back, do you think there was a better way of addressing your concerns and questions?**
- 95. Do you know of any other relevant information?**

Thank You for your time.

Exhibit E

Larry Hayes

Good [morning/afternoon]. I am Janet Stewart and with me is Robert Toole from the Oklahoma Conservation Commission. We will be conducting your interview today.

The Commission received information regarding alleged neglect of duty or malfeasance (misconduct...wrongdoing) by members of the Shawnee Conservation District pursuant to Title 27A Section 3-3-201 (E). The Commission takes complaints of this nature seriously and intends to conduct a thorough, impartial investigation. The Commission has a legal obligation to investigate alleged misconduct.

Let me begin by explaining that the interview process will involve Robert and me asking you questions regarding a situation that arose on March 31, 2014, during a meeting of the Pottawatomie County Commissioners. Some questions are pointed and I ask that you not get angry and just try to answer the questions to the best of your ability. If you do not understand a question, or if I speak to quickly, please ask me to repeat the question.

- 1. Please state your full name.**
- 2. What City or town do you reside in?**
- 3. Please tell us what you do for a living?**
- 4. Do you serve on any Boards, Commissions, or Committees? Which ones? How long?**
- 5. Are you an elected or appointed Board member on the SCD?**
- 6. Do you serve as an officer of the Board? If so what capacity and how long? Have you held a position in the past? Explain.**
- 7. As Chairman of the SCD Board what are your responsibilities?**
- 8. Are you related to any members of the SCD? Who? How related?**
- 9. Are you good friends with any of the other Board members (away from District business)?**
- 10. When I say District Secretary do you know to whom I am referring? Who is that? How do you know that?**
- 11. When I said the date March 31, 2014, earlier, did that have any significance to you? Yes or no?**
- 12. In your own words, explain what happened on that date?**
- 13. How did you find out that Mr. Cannon and Mr. Pinkston attended the meeting and what they said? Who told you? Was it one person or more than one person?**
- 14. Had either Mr. Cannon or Mr. Pinkston ever discussed their concerns with the full Board of the Shawnee Conservation District before they attended the County Commissioner meeting on March 31, 2014? If so when? What was decided?**
- 15. Had they ever discussed the issues with you personally? Explain.**

16. What did you do when you heard what they had said at the PCC meeting?
17. Did you speak with anyone about it? When? What did they say?
18. When did something regarding these issues get published in the paper? (April 3)
19. Did you read the newspaper article? What did you think about the news article?
20. What impressions were you left with after you read the news article? (did it infer that the SCD Board and/or the Dist. Sec. might be involved in wrong doing or possible neglect of duty)
21. Who did you talk with regarding the news article? When?
22. Did anyone you know ask you about this news article? Explain.
23. Did any of them know from reading the article that it was discussing Ms. Gordon?
24. What financial information is shared at Board meetings with the members?
25. Before March 31, 2014, had you received any comments or concerns from any of the Board members in regards to the District spending? Explain.
26. Are you aware of any issues with board members regarding access to records contained in the District's filing cabinets or on the computer? Explain.
27. How long ago was this?
28. Are you aware if any members of the Board requesting to review files in the cabinet since this incident? What happened?
29. Are there files in the filing cabinet that you think that the Board and other employees should not be looking at except in very limited need to know circumstances? What, if any can you name? (Employee benefits, insurance, family information, medical information (HIPAA), social security numbers, etc...)
30. With the Dist. Sec. now gone, who is completing the required paperwork and preparing the agenda?
31. Do you know of any other problems or issues regarding the Districts files?
32. Prior to March 31, 2014, had any board members ever discussed or raised questions regarding the signing and filing of travel claims by Board members, the District Secretary, or other staff? Who? When? What was done?
33. Prior to March 31, 2014, had any board members, to your knowledge, asked to review additional District financial records?
34. Do you think you have a good grasp of the financial status of the District? What is it?
35. In your review of the financial files as Chairman, have you ever found any reasons to question Ms. Gordon about the records? When? What for? What was the end result?
36. Have you ever observed any discrepancies in the records that would make you question the work of Ms. Gordon?

37. Have you ever observed any discrepancies in the files that would make you think that Ms. Gordon was misappropriating District funds?
38. Does the Board conduct performance reviews of their employees? Did they do one on Ms. Gordon?
39. When was the last one done?
40. If so, what concerns were noted on the performance review, if any?
41. Has the Board ever given Ms. Gordon a letter of reprimand? Or any other form of corrective action? If so, when and what was it for?
42. How would you rate Ms. Gordon's skills as a District Secretary?
43. Have you ever known her to forge a Board members name on a travel claim or any other document?
44. Have you ever known her to hide records from Board members?
45. Have you ever known her to change a document in an effort to hide information from the Board?
46. Have you ever known her to shredded District documents to prevent Board members from seeing the documents or records?
47. Before March 31, 2014, had Mr. Cannon, Mr. Pinkston, or any other Board member ever raised questions regarding her abilities to serve as District Secretary? Explain.
48. When did the Board receive a grievance from Ms. Gordon?
49. What was she asking for in the grievance?
50. What happened at the District Board meeting on April 7, 2014?
51. Were you satisfied with the resolution the Board came up with on April 7, 2014 regarding the grievance of Ms. Gordon?
52. Did Mr. Pinkston say anything to Ms. Gordon during the meeting related to the grievance?
53. Did Mr. Cannon say anything to Ms. Gordon during the meeting related to the grievance?
54. Did the Board have the follow-up special meeting the following week? Why not?
55. When did this issue get discussed by the Board again?
56. Was a letter ever presented to the Board by Mr. Cannon for review and publication as agreed to by the Board, as far as you know?
57. If a letter has been presented, explain what happened to the letter?
58. Have you heard from any other District employees or Board members throughout the state on this incident? Who? What?

59. Have you ever requested the minutes from the County Commissioner meeting held on March 31, 2014? If so, what form did you receive the minutes in? Did you listen to the minutes? Explain your thoughts on the minutes, if you have any?

I would like to review some of the comments made in the meeting to get your take on them – walk through the comments:

(read through the minute transcript and ask questions)

60. Do you think the comments made about Ms. Gordon at the March 31st PCC meeting could have any negative consequences or effects for Ms. Gordon? Explain.

61. Do you think that the language used by Mr. Cannon and Mr. Pinkston sounds like they were attending that meeting either for the SCD Board or in their capacity as a SCD Board member? Explain.

62. What do you think your responsibilities are as it relates to Board business?

63. What do you think your responsibilities are as it relates to the employees of the District?

64. Pursuant to the Open Meetings Act, Title 25 Section 307 (B) (1), certain employee issues are to be held in executive session, are you familiar with this provision and other privacy laws regarding the privacy rights of employees?

65. Do you have any concerns about the issues discussed by Mr. Cannon and Mr. Pinkston in the open and public PCC meeting? Explain.

66. Do you think Mr. Cannon's comments at the PCC meeting identified Ms. Gordon to the public?

67. Do you think Mr. Pinkston's comments at the PCC meeting identified Ms. Gordon to the public?

68. After reviewing the comments made by Mr. Cannon during the County Commissioner meeting, do you think his commentary and questions insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?

69. After reviewing the comments made by Mr. Pinkston during the County Commissioner meeting, do you think his comments insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?

70. What do you think the others hearing these comments would think? (opinion)

71. Where do you think the information contained in the news article came from?

72. What is your view of the Board's actions or inactions in regards to this whole situation?

73. Do you think Mr. Cannon and/or Mr. Pinkston overstepped their bounds and responsibilities as a Board member? To the Board? To Ms. Gordon?

74. Based on the information you have, do you think Mr. Cannon and/or Mr. Pinkston were negligent in their duty or guilty of malfeasance (misconduct and wrongdoing)? Explain.

75. Do you think removal from the Board is an appropriate remedy in this circumstance?

Explain.

76. Do you know of any other relevant information?

Thank You for your time.

Exhibit F

Mike Rooker

Good [morning/afternoon]. I am Janet Stewart and with me is Robert Toole from the Oklahoma Conservation Commission. We will be conducting your interview today.

The Commission received information regarding alleged neglect of duty or malfeasance (misconduct...wrongdoing) by members of the Shawnee Conservation District pursuant to Title 27A Section 3-3-201 (E). The Commission takes complaints of this nature seriously and intends to conduct a thorough, impartial investigation. The Commission has a legal obligation to investigate alleged misconduct.

Let me begin by explaining that the interview process will involve Robert and me asking you questions regarding a situation that arose on March 31, 2014, during a meeting of the Pottawatomie County Commissioners. Some questions are pointed and I ask that you not get angry and just try to answer the questions to the best of your ability. If you do not understand a question, or if I speak to quickly, please ask me to repeat the question.

1. **Please state your full name.**
2. **What City or town do you reside in?**
3. **Please tell us what you do for a living?**
4. **Do you serve on any Boards, Commissions, or Committees? Which ones? How long?**
5. **Are you an elected or appointed Board member on the SCD?**
6. **Do you serve as an officer of the Board? If so what capacity and how long? Have you held a position in the past? Explain.**
7. **As Chairman, etc..... what are your responsibilities?**
8. **Are you related to any members of the SCD? Who? How related?**
9. **Are you good friends with any of the other Board members (away from District business)?**
10. **When I say District Secretary do you know to whom I am referring? Who is that? How do you know that?**
11. **When I said the date March 31, 2014, earlier, did that have any significance to you? Yes or no?**
12. **In your own words, explain what happened on that date?**
13. **How did you find out that Mr. Cannon and Mr. Pinkston attended the meeting and what they said? Who told you? Was it one person or more than one person?**
14. **Had either Mr. Cannon or Mr. Pinkston ever discussed their concerns with the full Board of the Shawnee Conservation District before they attended the County Commissioner meeting on March 31, 2014? If so when? What was decided?**
15. **Had they ever discussed the issues with you personally? Explain.**

16. What did you do when you heard what they had said at the PCC meeting?
17. Did you speak with anyone about it? When? What did they say?
18. When did something regarding these issues get published in the paper? (April 3)
19. Did you read the newspaper article? What did you think about the news article?
20. What impressions were you left with after you read the news article? (did it infer that the SCD Board and/or the Dist. Sec. might be involved in wrong doing or possible neglect of duty)
21. Who did you talk with regarding the news article? When?
22. Did anyone you know ask you about this news article? Explain.
23. Did any of them know from reading the article that it was discussing Ms. Gordon?
24. What financial information is shared at Board meetings with the members?
25. Before March 31, 2014, had you received any comments or concerns from any of the Board members in regards to the District spending? Explain.
26. Are you aware of any issues with board members regarding access to records contained in the District's filing cabinets or on the computer? Explain.
27. How long ago was this?
28. Are you aware if any members of the Board requesting to review files in the cabinet since this incident? What happened?
29. Are there files in the filing cabinet that you think that the Board and other employees should not be looking at except in very limited need to know circumstances? What, if any can you name? (Employee benefits, insurance, family information, medical information (HIPAA), social security numbers, etc...)
30. With the Dist. Sec. now gone, who is completing the required paperwork and preparing the agenda?
31. Do you know of any other problems or issues regarding the Districts files?
32. Prior to March 31, 2014, had any board members ever discussed or raised questions regarding the signing and filing of travel claims by Board members, the District Secretary, or other staff? Who? When? What was done?
33. Prior to March 31, 2014, had any board members, to your knowledge, asked to review additional District financial records?
34. Do you think you have a good grasp of the financial status of the District? What is it?
35. In your review of the financial files as Chairman, have you ever found any reasons to question Ms. Gordon about the records? When? What for? What was the end result?
36. Have you ever observed any discrepancies in the records that would make you question the work of Ms. Gordon?

37. Have you ever observed any discrepancies in the files that would make you think that Ms. Gordon was misappropriating District funds?
38. Does the Board conduct performance reviews of their employees? Did they do one on Ms. Gordon?
39. When was the last one done?
40. If so, what concerns were noted on the performance review, if any?
41. Has the Board ever given Ms. Gordon a letter of reprimand? Or any other form of corrective action? If so, when and what was it for?
42. How would you rate Ms. Gordon's skills as a District Secretary?
43. Have you ever known her to forge a Board members name on a travel claim or any other document?
44. Have you ever known her to hide records from Board members?
45. Have you ever known her to change a document in an effort to hide information from the Board?
46. Have you ever known her to shredded District documents to prevent Board members from seeing the documents or records?
47. Before March 31, 2014, had Mr. Cannon, Mr. Pinkston, or any other Board member ever raised questions regarding her abilities to serve as District Secretary? Explain.
48. When did the Board receive a grievance from Ms. Gordon?
49. What was she asking for in the grievance?
50. What happened at the District Board meeting on April 7, 2014?
51. Were you satisfied with the resolution the Board came up with on April 7, 2014 regarding the grievance of Ms. Gordon?
52. Did Mr. Pinkston say anything to Ms. Gordon during the meeting related to the grievance?
53. Did Mr. Cannon say anything to Ms. Gordon during the meeting related to the grievance?
54. Did the Board have the follow-up special meeting the following week? Why not?
55. When did this issue get discussed by the Board again?
56. Was a letter ever presented to the Board by Mr. Cannon for review and publication as agreed to by the Board, as far as you know?
57. If a letter has been presented, explain what happened to the letter?
58. Have you heard from any other District employees or Board members throughout the state on this incident? Who? What?

59. Have you ever requested the minutes from the County Commissioner meeting held on March 31, 2014? If so, what form did you receive the minutes in? Did you listen to the minutes? Explain your thoughts on the minutes, if you have any?

I would like to review some of the comments made in the meeting to get your take on them – walk through the comments:

(read through the minute transcript and ask questions)

60. Do you think the comments made about Ms. Gordon at the March 31st meeting could have any negative consequences or effects for Ms. Gordon? Explain.

61. Do you think that the language used by Mr. Cannon and Mr. Pinkston sounds like they were attending that meeting either for the SCD Board or in their capacity as a SCD Board member? Explain.

62. What do you think your responsibilities are as it relates to Board business?

63. What do you think your responsibilities are as it relates to the employees of the District?

64. Pursuant to the Open Meetings Act, Title 25 Section 307 (B) (1), certain employee issues are to be held in executive session, are you familiar with this provision and other privacy laws regarding the privacy rights of employees?

65. Do you have any concerns about the issues discussed by Mr. Cannon and Mr. Pinkston in the open and public County Commissioner meeting? Explain.

66. Do you think Mr. Cannon's comments at the PCC meeting identified Ms. Gordon to the public?

67. Do you think Mr. Pinkston's comments at the PCC meeting identified Ms. Gordon to the public?

68. After reviewing the comments made by Mr. Cannon during the County Commissioner meeting, do you think his commentary and questions insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?

69. After reviewing the comments made by Mr. Pinkston during the County Commissioner meeting, do you think his comments insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?

70. What do you think the others hearing these comments would think? (opinion)

71. Where do you think the information contained in the news article came from?

72. What is your view of the Board's actions or inactions in regards to this whole situation?

73. Do you think Mr. Cannon and/or Mr. Pinkston overstepped their bounds and responsibilities as a Board member? To the Board? To Ms. Gordon?

74. Based on the information you have, do you think Mr. Cannon and/or Mr. Pinkston were negligent in their duty or guilty of malfeasance (misconduct and wrongdoing)? Explain.

75. Do you think removal from the Board is an appropriate remedy in this circumstance?

Explain.

76. Do you know of any other relevant information?

Thank You for your time.

Exhibit G

Troy Nelson

Good [morning/afternoon]. I am Janet Stewart and with me is Robert Toole from the Oklahoma Conservation Commission. We will be conducting your interview today.

The Commission received information regarding alleged neglect of duty or malfeasance (misconduct...wrongdoing) by members of the Shawnee Conservation District pursuant to Title 27A Section 3-3-201 (E). The Commission takes complaints of this nature seriously and intends to conduct a thorough, impartial investigation. The Commission has a legal obligation to investigate alleged misconduct.

Let me begin by explaining that the interview process will involve Robert and me asking you questions regarding a situation that arose on March 31, 2014, during a meeting of the Pottawatomie County Commissioners. Some questions are pointed and I ask that you not get angry and just try to answer the questions to the best of your ability. If you do not understand a question, or if I speak to quickly, please ask me to repeat the question.

- 1. Please state your full name.**
- 2. What City or town do you reside in?**
- 3. Please tell us what you do for a living?**
- 4. How long have you worked for the District?**
- 5. What are your responsibilities? Have they changed since Ms. Gordon resigned?**
- 6. Are you good friends with any of the Board members (away from District business)?**
- 7. When I say District Secretary do you know to whom I am referring? Who is that? How do you know that?**
- 8. When I said the date March 31, 2014, earlier, did that have any significance to you? Yes or no?**
- 9. In your own words, explain what happened on that date?**
- 10. How did you find out that Mr. Cannon and Mr. Pinkston attended the meeting and what they said? Who told you? Was it one person or more than one person?**
- 11. Had either Mr. Cannon or Mr. Pinkston ever discussed any concerns they might have had regarding the District Secretary with you personally before they attended the PCC meeting on March 31, 2014? If so when? What was discussed? After this meeting?**
- 12. When did something regarding these issues get published in the paper? (April 3)**
- 13. Did you read the newspaper article? What did you think about the news article?**
- 14. What impressions were you left with after you read the news article? (did it infer that the SCD Board and/or the Dist. Sec. might be involved in wrong doing or possible neglect of duty)**
- 15. Who did you talk with regarding the news article? When?**

- 16. Did anyone you know ask you about this news article? Explain.**
- 17. Did any of them know from reading the article that it was discussing Ms. Gordon?**
- 18. Do you attend the monthly Board meeting of the SCD? What do you do in the meeting?**
- 19. Before March 31, 2014, had you heard any comments or concerns from any of the Board members in regards to the District's spending? Explain.**
- 20. Are you aware of any issues with board members regarding access to records contained in the District's filing cabinets or on the computer? Explain.**
- 21. How long ago was this?**
- 22. Are you aware if any members of the Board requesting to review files in the cabinet since this incident? What happened?**
- 23. Are there files in the filing cabinet that you think that the Board and other employees should not be looking at except in very limited need to know circumstances? What, if any can you name? (Employee benefits, insurance, family information, medical information (HIPAA), social security numbers, etc...)**
- 24. With the Dist. Sec. now gone, who is completing the required paperwork and preparing the agenda?**
- 25. Do you know of any other problems or issues regarding the District's files?**
- 26. Prior to March 31, 2014, had any board members ever discussed or raised questions regarding the signing and filing of travel claims by Board members, the District Secretary, or other staff in a SCD Board meeting? Who? When? What was done?**
- 27. Prior to March 31, 2014, had any board members, to your knowledge, asked to review additional District financial records?**
- 28. Have you ever observed any discrepancies in the records and files of the SCD that would make you question the work of Ms. Gordon?**
- 29. Have you ever observed any discrepancies in the files that would make you think that Ms. Gordon was misappropriating District funds?**
- 30. Have you ever known Ms. Gordon to forge a Board members name on a travel claim or any other document?**
- 31. Have you ever known her to hide records from Board members?**
- 32. Have you ever known her to change a document in an effort to hide information from the Board?**
- 33. Have you ever known her to shredded District documents to prevent Board members from seeing the documents or records?**
- 34. Did you attend the April 7, 2014 Board meeting?**
- 35. What happened at that meeting on April 7, 2014?**

36. In your own words what was decided by the Board regarding the grievance filed by Ms. Gordon after they came out of executive session?
37. Did Mr. Pinkston say anything to Ms. Gordon during the meeting related to the grievance?
38. Did Mr. Cannon say anything to Ms. Gordon during the meeting related to the grievance?
39. Did the Board have the follow-up special meeting the following week? Why not?
40. When did this issue get discussed by the Board again, do you know?
41. Was a letter ever presented to the Board by Mr. Cannon for review and publication as agreed to by the Board, as far as you know?
42. Have you heard from any other District employees or Board members throughout the state on this incident? Who? What?
43. Have you ever listened to the recording of the PCC meeting held on March 31, 2014? If so what were your thoughts and reactions to the recording?

[REDACTED]

44. I would like to review some of the comments made in the meeting to get your take on them – walk through the comments:
(read through the minute transcript and ask questions)
45. Do you think that the language used by Mr. Cannon and Mr. Pinkston sounds like they were attending that meeting either for the SCD Board or in their capacity as a SCD Board member? Explain.
46. Do you think Mr. Cannon’s comments at the PCC meeting identified Ms. Gordon to the public?
47. Do you think Mr. Pinkston’s comments at the PCC meeting identified Ms. Gordon to the public?
48. After reviewing the comments made by Mr. Cannon during the County Commissioner meeting, do you think his commentary and questions insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?
49. After reviewing the comments made by Mr. Pinkston during the County Commissioner meeting, do you think his comments insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?

[REDACTED]

50. What is your view of the Board's actions or inactions in regards to this whole situation?

51. Do you think Mr. Cannon and/or Mr. Pinkston overstepped their bounds and responsibilities as a Board member? To the Board? To Ms. Gordon?

52. Do you know of any other relevant information?

Thank You for your time.

Exhibit H

Brad West

Good [morning/afternoon]. I am Janet Stewart and with me is Robert Toole from the Oklahoma Conservation Commission. We will be conducting your interview today.

The Commission received information regarding alleged neglect of duty or malfeasance (misconduct...wrongdoing) by members of the Shawnee Conservation District pursuant to Title 27A Section 3-3-201 (E). The Commission takes complaints of this nature seriously and intends to conduct a thorough, impartial investigation. The Commission has a legal obligation to investigate alleged misconduct.

Let me begin by explaining that the interview process will involve Robert and me asking you questions regarding a situation that arose on March 31, 2014, during a meeting of the Pottawatomie County Commissioners. Some questions are pointed and I ask that you not get angry and just try to answer the questions to the best of your ability. If you do not understand a question, or if I speak to quickly, please ask me to repeat the question.

- 1. Please state your full name.**
- 2. What City or town do you reside in?**
- 3. Please tell us what you do for a living?**
- 4. Do you serve on any Boards, Commissions, or Committees? Which ones? How long?**
- 5. Are you an elected or appointed Board member on the SCD?**
- 6. Do you serve as an officer of the Board? If so what capacity and how long? Have you held a position in the past? Explain.**
- 7. As Treasurer of the SCD Board what are your responsibilities?**
- 8. Are you related to any members of the SCD? Who? How related?**
- 9. Are you good friends with any of the other Board members (away from District business)?**
- 10. When I say District Secretary do you know to whom I am referring? Who is/was that?**
- 11. When I said the date March 31, 2014, earlier, did that have any significance to you? Yes or no?**
- 12. In your own words, explain what happened on that date?**
- 13. How did you find out that Mr. Cannon and Mr. Pinkston attended the meeting and what they said? Who told you? Was it one person or more than one person?**
- 14. Had either Mr. Cannon or Mr. Pinkston ever discussed their concerns with the full Board of the Shawnee Conservation District before they attended the County Commissioner meeting on March 31, 2014? If so when? What was decided?**
- 15. Had they ever discussed the issues with you personally? Explain.**
- 16. What did you do when you heard what they had said at the PCC meeting?**

17. Did you speak with anyone about it? When? What did they say?
18. Did you ever call the paper before it went to print with the story? Explain.
19. Did you call Ms. Gordon about the PCC meeting? What was said?
20. What did you do next?
21. When did something regarding these issues get published in the paper?
22. Did you read it? What did you think about the news article?
23. What impressions were you left with after you read the news article? (did it infer that the SCD Board and/or the Dist. Sec. might be involved in wrong doing or possible neglect of duty)
24. Who did you talk with regarding the news article? When?
25. Did anyone you know ask you about this news article? Explain.
26. Did any of them know from reading the article that it was discussing Ms. Gordon?
27. Did you take any other actions regarding the PCC meeting and newspaper article? What?
28. What financial information is shared at Board meetings with the members? Explain.
29. Before March 31, 2014, had you received any comments or concerns from any of the Board members in regards to the District spending? Explain.
30. Are you aware of any issues with board members regarding the access to records contained in the District's filing cabinets or on the computer? Explain.
31. How long ago was this?
32. Are you aware if any members of the Board requesting to review files in the cabinet since this incident? What happened?
33. Are there files in the filing cabinet that you think that the Board and other employees should not be looking at except in very limited need to know circumstances? What, if any can you name? (Employee benefits, insurance, family information, medical information (HIPAA), social security numbers, etc...)
34. With the Dist. Sec. now gone, who is completing the required paperwork and preparing the agenda?
35. Do you know of any other problems or issues regarding the Districts files?
36. Prior to March 31, 2014, had any board members ever discussed or raised questions regarding the signing and filing of travel claims by Board members, the District Secretary, or other staff? Who? When? What was done?
37. Prior to March 31, 2014, had any board members, to your knowledge, asked to review additional District financial records?
38. Do you think you have a good grasp of the financial status of the District? What is it?

39. In your review of the District's financial file as the Treasurer, have you ever found any reason(s) to question Ms. Gordon about the records? When? What for? What was the end result?
40. Have you ever observed any discrepancies in the records that would make you question the work of Ms. Gordon?
41. Have you ever observed any discrepancies in the files that would make you think that Ms. Gordon was misappropriating District funds?
42. Does the Board conduct performance reviews on their employees? Did they do one on Ms. Gordon?
43. When was the last one done?
44. If so, what concerns were noted on the performance review, if any?
45. Has the Board ever given Ms. Gordon a letter of reprimand? Or any other form of corrective action? If so, when and what was it for?
46. How would you rate Ms. Gordon's skills as a District Secretary?
47. Have you ever known her to forge a Board members name on a travel claim or any other document?
48. Have you ever known her to hide records from Board members?
49. Have you ever known her to change a document in an effort to hide information from the Board?
50. Have you ever known her to shredded District documents to prevent Board members from seeing the documents or records?
51. Before March 31, 2014, had Mr. Cannon, Mr. Pinkston, or any other Board member ever raised questions regarding her abilities to serve as District Secretary? Explain.
52. When did the Board receive a grievance from Ms. Gordon?
53. What was she asking for in the grievance?
54. What happened at the District Board meeting on April 7, 2014?
55. Were you satisfied with the resolution the Board came up with on April 7, 2014 regarding the grievance of Ms. Gordon?
56. Did Mr. Pinkston say anything to Ms. Gordon during the meeting related to the grievance?
57. Did Mr. Cannon say anything to Ms. Gordon during the meeting related to the grievance?
58. Did the Board have the follow-up special meeting the following week? Why not?
59. When did this issue get discussed by the Board again?
60. Was a letter ever presented to the Board by Mr. Cannon for review and publication as agreed to by the Board, as far as you know?

61. If a letter has been presented, explain what happened to the letter?
62. Have you heard from any other District employees or Board members throughout the state on this incident? Who? What?
63. Have you ever requested the minutes from the County Commissioner meeting held on March 31, 2014? If so, what form did you receive the minutes in? Did you listen to the minutes? Explain your thoughts on the minutes, if you have any?

I would like to review some of the comments made in the meeting to get your take on them -- walk through the comments:

(read through the minute transcript and ask questions)

64. Do you think the comments made about Ms. Gordon at the March 31st PCC meeting could have any negative consequences or effects for Ms. Gordon? Explain.
65. Do you think that the language used by Mr. Cannon and Mr. Pinkston sounds like they were attending that meeting either for the SCD Board or in their capacity as a SCD Board member? Explain.
66. What do you think your responsibilities are as it relates to Board business?
67. What do you think your responsibilities are as it relates to the employees of the District?
68. Pursuant to the Open Meetings act Title 25 Section 307 (B) (1), certain employee issues are to be held in executive session, are you familiar with this provision and other privacy laws regarding the privacy rights of employees?
69. Do you have any concerns about the issues discussed by Mr. Cannon and Mr. Pinkston in the open and public PCC meeting? Explain.
70. Do you think Mr. Cannon's comments at the PCC meeting identified Ms. Gordon to the public?
71. Do you think Mr. Pinkston's comments at the PCC meeting identified Ms. Gordon to the public?
72. After reviewing the comments made by Mr. Cannon during the County Commissioner meeting, do you think his commentary and questions insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?
73. After reviewing the comments made by Mr. Pinkston during the County Commissioner meeting, do you think his comments insinuate that the District Secretary was doing something improper? on purpose? with the intent to deceive?
74. What do you think the others hearing these comments would think? (opinion)
75. Where do you think the information contained in the news article came from?
76. What is your view of the Board's actions or inactions in regards to this whole situation?

- 77. Do you think Mr. Cannon and/or Mr. Pinkston overstepped their bounds and responsibilities as a Board member? To the Board? To Ms. Gordon?**
- 78. Based on the information you have, do you think Mr. Cannon and/or Mr. Pinkston were negligent in their duty or guilty of malfeasance (misconduct and wrongdoing)? Explain.**
- 79. Do you think removal from the Board is an appropriate remedy in this circumstance? Explain.**
- 80. Do you know of any other relevant information?**

Thank You for your time.

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, August 4, 2014 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the July 7, 2014 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Presentation of Tagline Contest Award to Robert Toole, Assistant Director.
7. Discussion and possible approval of an agreement with the Upper Washita Conservation District to create a Watershed Aide position to be headquartered in the district (Exhibit #2).
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Autodesk Map with Raster Design for Permitting and Reclamation Course, August 18-22, 2014, Pittsburgh, Pennsylvania.
 - b. TIPS CAD Team Meeting, September 8-12, 2014, Cincinnati, Ohio.
 - c. Association of State Dam Safety Officials Annual Meeting, September 21-25, 2014, San Diego, California.
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion and possible approval of Events Sponsorship (Exhibit #5):
 - a. H2Oklahoma Water Festival, October 8, 2014, Robbers Cave State Park, Wilburton, Oklahoma.
 - b. Oklahoma Environmental Education Expo, February 5, 2015, Norman, Oklahoma.
 - c. Project WET USA Coordinators Conference, August 2-7, 2015, Quartz Mountain Resort, Lone Wolf, Oklahoma.
11. Discussion and possible approval of FY2015 Joint Plans of Operation (Exhibit #6).
12. Discussion and possible approval of FY2015-2019 Long Range Plans as submitted by the following conservation districts: Pittsburg County, Pontotoc County, Pushmataha, Tillman County, Tulsa County and Valiant.
13. Discussion and possible ratification of the following Abandoned Coal Mine Emergency declared in Coal County: Number: OK 2014-04-02, Name: Keilty (Exhibit #7).

14. Shawnee Conservation District Internal Investigation:
 - a. Review, consideration and possible approval of the "Internal Investigation Report" conducted by the Oklahoma Conservation Commission pursuant to Title 27A, Section 3-3-201(D) of the Oklahoma Statutes regarding alleged neglect of duty or malfeasance by members of the Shawnee Conservation District board of directors.
 - b. Discussion and possible approval or amendment of the recommended action(s) contained in the "Internal Investigation Report."
15. Public Comments.
16. New Business.
17. Break (at option of the Chair)
18. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
19. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf Owen, Operations Chief
 3. Shanon Phillips, Water Quality Director
 4. Mike Sharp, Office of Geographic Information and Technical Services Director
 5. Tammy Sawatzky, Conservation Programs Interim Director
 6. Robert Toole, Assistant Director/Abandoned Mine Land Program Director
20. Next Meeting: **Thursday, September 4, 2014**, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
21. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 20, 2014 THRU JULY 22, 2014**

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

44138	70000	3000002	6/23/2014	\$100.00	562150	WAGeworks INC
44139	70000	3000002	6/23/2014	\$48.00	562150	WAGeworks INC
44156	19401	3000002	6/24/2014	\$7.28	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44157	19401	2000001	6/24/2014	\$173.41	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44191	70000	3000002	6/27/2014	\$2,267.20	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44191	25000	3000002	6/27/2014	\$63,131.83	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44249	40000	5000001	7/7/2014	\$10,858.11	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44250	19401	3000002	7/7/2014	\$6,462.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44251	40000	2000001	7/7/2014	\$675.85	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44335	70000	3000002	7/11/2014	\$4,773.34	512120	AMERICAN FAMILY LIFE ASSURANCE CO
44435	70000	3000002	7/22/2014	\$108.00	562150	WAGeworks INC
H0287496	99400		6/24/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0287497	99400		6/24/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0287498	99400		6/24/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0287499	99400		6/24/2014	\$450.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0287500	99400		6/24/2014	\$671.04	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0287501	99400		6/24/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0287502	99400		6/24/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0287503	99400		6/24/2014	\$4,866.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0287504	99400		6/24/2014	<u>\$35.00</u>	633110	NEW YORK LIFE INSURANCE COMPANY

\$95,426.79 Employee Withholdings / Retirement / Insurance

Administration

44101	40000	1000001	6/24/2014	\$1,897.28	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44152	19401	1000001	6/24/2014	\$13.90	536140	EUREKA WATER COMPANY
44178	19401	1000001	7/3/2014	\$174.00	522130	SHERATON MWC HOTEL & REED CONF CTR
44178	40000	1000005	7/3/2014	\$2,237.42	532190	SHERATON MWC HOTEL & REED CONF CTR
44190	40000	1000001	7/8/2014	\$114.90	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44236	19401	1000001	7/7/2014	\$394.24	521310	SCOTTY HERRIMAN
44237	19401	1000001	7/7/2014	\$160.16	521310	DEAN GRAUMANN
44238	19401	1000001	7/8/2014	\$264.32	521310	KARL JETT
44239	19401	1000001	7/7/2014	\$41.44	521310	MIKE ROOKER
44262	40000	1000001	7/10/2014	\$49.50	522110	OKLAHOMA TURNPIKE AUTHORITY
44272	40000	1000001	7/9/2014	\$118.98	515640	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
44300	19401	1000001	7/8/2014	\$499.00	522110	AUTHORITY ORDER-PCARD
44300	19401	1000001	7/8/2014	\$437.50	532140	AUTHORITY ORDER-PCARD
44300	19401	1000001	7/8/2014	\$221.00	534220	AUTHORITY ORDER-PCARD
44300	19401	1000001	7/8/2014	\$376.72	536140	AUTHORITY ORDER-PCARD
44300	19401	1000005	7/8/2014	\$9.95	536130	AUTHORITY ORDER-PCARD
44300	19401	1000005	7/8/2014	\$35.32	536140	AUTHORITY ORDER-PCARD
44332	40000	1000001	7/10/2014	\$974.30	534290	COMDATA
44332	19401	1000001	7/10/2014	\$37.85	537290	COMDATA
44395	19401	1000001	7/17/2014	\$220.64	521310	JAMES GERARD GREGO
44409	19501	1000001	7/17/2014	\$1,500.00	531260	NASCA
44415	40000	1000001	7/22/2014	\$2,015.13	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44418	40000	1000001	7/22/2014	\$1,183.00	515060	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44419	19501	1000001	7/21/2014	<u>\$163,914.72</u>	548110	CAPITOL IMPROVEMENT AUTHORITY

\$176,891.27 Administration

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 20, 2014 THRU JULY 22, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Watershed Operation & Maintenance

44103	40000	2000001	6/20/2014	\$702.82	555170 96	KIOWA COUNTY CONSERVATION DIST #76
44105	40000	2000001	6/20/2014	\$467.00	555170 96	SOUTH CADDO CONS DISTRICT
44159	19401	2000001	6/25/2014	\$115.00	521120	PELLEY JOHNNY H
44160	19401	2000001	6/25/2014	\$115.00	521120	MOORE GEORGE F
44188	40000	2000001	6/26/2014	\$3,680.00	555170 96	TILLMAN COUNTY CONSERVATION DISTRICT
44201	40000	2000001	7/2/2014	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
44202	19401	2000001	7/2/2014	\$29.34	531360	OKLAHOMA NATURAL GAS COMPANY
44203	40000	2000001	7/2/2014	\$821.83	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
44295	40000	2000001	7/8/2014	\$1,740.68	555170 96	STEPHENS COUNTY CONSERVATION DISTRICT
44296	40000	2000001	7/8/2014	\$821.48	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
44297	40000	2000001	7/8/2014	\$433.43	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
44298	40000	2000001	7/8/2014	\$1,503.29	555170 96	GRADY COUNTY CONSERVATION DIST
44299	40000	2000001	7/8/2014	\$103.50	555170 96	GRADY COUNTY CONSERVATION DIST
44300	19401	2000001	7/8/2014	\$499.00	522110	AUTHORITY ORDER-PCARD
44300	40000	2000001	7/8/2014	\$437.34	522130	AUTHORITY ORDER-PCARD
44300	40000	2000001	7/8/2014	\$0.59	531200	AUTHORITY ORDER-PCARD
44300	40000	2000001	7/8/2014	\$23.50	531250	AUTHORITY ORDER-PCARD
44332	40000	2000001	7/10/2014	\$4,809.70	534290	COMDATA
44332	40000	2000001	7/10/2014	\$1,282.15	537290	COMDATA
44350	40000	2000001	7/14/2014	\$2,759.01	555170 96	OSAGE COUNTY CONSERVATION DISTRICT
44364	40000	2000001	7/15/2014	\$47.73	531370	AMERICAN ELECTRIC POWER
44365	40000	2000001	7/15/2014	\$115.57	531370	OG&E
44367	40000	2000001	7/15/2014	\$3,695.32	555170 96	GARVIN CONSERVATION DISTRICT
44376	40000	2000001	7/15/2014	\$1,640.00	555170 96	KIOWA COUNTY CONSERVATION DIST #76
44393	19401	2000001	7/17/2014	\$92.86	531370	AMERICAN ELECTRIC POWER
44401	40000	2000001	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44402	40000	2000001	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44425	40000	2000001	7/21/2014	\$4.17	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
44426	40000	2000001	7/21/2014	\$3,563.77	555170 96	PITTSBURG COUNTY CONSERVATION DISTRICT
44427	40000	2000001	7/21/2014	\$12,350.00	555170 96	SOUTH CADDO CONS DISTRICT
44428	40000	2000001	7/21/2014	\$372.00	555170 96	SOUTH CADDO CONS DISTRICT
44429	40000	2000001	7/21/2014	\$125.50	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
44448	40000	2000001	7/22/2014	<u>\$23.24</u>	531360	CENTERPOINT ENERGY

\$43,116.59 Watershed Operation & Maintenance

Watershed Rehabilitation

44104	40000	2000003	6/20/2014	\$358.75	555170 96	PONTOTOC COUNTY C D
44311	40000	2000003	7/9/2014	\$79,436.68	546210	THE RAILROAD YARD INC
44438	40000	2000003	7/22/2014	<u>\$2,916.09</u>	555170 96	PONTOTOC COUNTY C D

\$82,711.52 Watershed Rehabilitation

Field Services

44090	40000	3000001	6/23/2014	\$139.83	555170 86	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/23/2014	\$246.23	555170 80	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/23/2014	\$791.23	555170 12	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/23/2014	\$1,232.02	555170 46	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/23/2014	\$2,118.74	555170 9	BLAINE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 20, 2014 THRU JULY 22, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
44102	19401	3000001	6/20/2014	\$350.00	555170 92	KONAWA CONSERVATION DISTRICT
44102	19401	3000001	6/20/2014	\$655.93	555170 61	KONAWA CONSERVATION DISTRICT
44102	19401	3000001	6/20/2014	\$3,136.92	555170 12	KONAWA CONSERVATION DISTRICT
44103	19401	3000001	6/20/2014	\$2,065.79	555170 1	KIOWA COUNTY CONSERVATION DIST #76
44103	19401	3000001	6/20/2014	\$2,241.08	555170 5	KIOWA COUNTY CONSERVATION DIST #76
44103	19401	3000001	6/20/2014	\$3,063.56	555170 6	KIOWA COUNTY CONSERVATION DIST #76
44135	19401	3000001	6/23/2014	\$5,343.36	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
44136	40000	3000001	6/23/2014	\$139.83	555170 86	UPPER WASHITA CONSERVATION DISTRICT
44136	19401	3000001	6/23/2014	\$1,852.12	555170 12	UPPER WASHITA CONSERVATION DISTRICT
44136	19401	3000001	6/23/2014	\$3,003.77	555170 5	UPPER WASHITA CONSERVATION DISTRICT
44137	40000	3000001	6/23/2014	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
44137	19401	3000001	6/23/2014	\$915.03	555170 94	GREER COUNTY CONSERVATION DIST
44137	19401	3000001	6/23/2014	\$1,145.13	555170 12	GREER COUNTY CONSERVATION DIST
44137	19401	3000001	6/23/2014	\$2,351.18	555170 5	GREER COUNTY CONSERVATION DIST
44184	40000	3000001	6/25/2014	\$139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
44184	19401	3000001	6/25/2014	\$2,119.33	555170 1	COTTON COUNTY CONSERVATION DISTRICT
44184	19401	3000001	6/25/2014	\$2,999.63	555170 5	COTTON COUNTY CONSERVATION DISTRICT
44185	19401	3000001	6/25/2014	\$1,817.13	555170 94	HUGHES COUNTY CONSERVATION DIST
44188	19401	3000001	6/26/2014	\$12,000.00	555170 96	TILLMAN COUNTY CONSERVATION DISTRICT
44198	19501	3000003	7/21/2014	\$103,265.76	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44204	19401	3000001	7/2/2014	\$126.00	555170 93	COAL COUNTY CONSERVATION DISTRICT #19
44204	19401	3000001	7/2/2014	\$133.78	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
44204	19401	3000001	7/2/2014	\$145.53	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
44204	19401	3000001	7/2/2014	\$2,230.99	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
44204	19401	3000001	7/2/2014	\$2,266.87	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
44205	40000	3000001	7/2/2014	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
44205	19401	3000001	7/2/2014	\$458.59	555170 94	LINCOLN COUNTY CONSERVATION DISTRICT
44205	19401	3000001	7/2/2014	\$1,944.37	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
44205	19401	3000001	7/2/2014	\$2,305.99	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
44206	40000	3000001	7/7/2014	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
44206	19401	3000001	7/7/2014	\$300.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
44206	19401	3000001	7/7/2014	\$2,722.87	555170 6	SEMINOLE COUNTY CONSERVATION DISTRICT
44206	19401	3000001	7/7/2014	\$2,753.48	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
44233	19401	3000001	7/3/2014	\$421.37	555170 26	HUGHES COUNTY CONSERVATION DIST
44233	19401	3000001	7/3/2014	\$1,838.26	555170 7	HUGHES COUNTY CONSERVATION DIST
44233	19401	3000001	7/3/2014	\$2,579.79	555170 2	HUGHES COUNTY CONSERVATION DIST
44234	19401	3000001	7/3/2014	\$702.00	555170	CHECOTAH CONSERVATION DISTRICT #20
44235	19401	3000001	7/3/2014	\$56.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$32.28	555170 60	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$88.11	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$350.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$389.18	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$480.23	555170 27	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$575.00	555170 23	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$2,045.35	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$2,396.29	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$2,740.80	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
44254	19401	3000001	7/7/2014	\$1,647.05	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
44254	19401	3000001	7/7/2014	\$2,457.20	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
44255	40000	3000001	7/7/2014	\$139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
44255	19401	3000001	7/7/2014	\$325.00	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
44255	19401	3000001	7/7/2014	\$2,688.47	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
44255	19401	3000001	7/7/2014	\$2,766.41	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
44256	19401	3000001	7/7/2014	\$67.47	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
44256	19401	3000001	7/7/2014	\$300.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT

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44256	19401	3000001	7/7/2014	\$2,454.50	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
44257	19401	3000001	7/7/2014	\$132.99	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
44257	40000	3000001	7/7/2014	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
44257	19401	3000001	7/7/2014	\$325.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
44257	19401	3000001	7/7/2014	\$1,940.07	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
44257	19401	3000001	7/7/2014	\$2,679.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
44258	19401	3000001	7/7/2014	\$14.14	555170	72 GRADY COUNTY CONSERVATION DIST
44258	40000	3000001	7/7/2014	\$139.83	555170	86 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$153.42	555170	71 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$375.00	555170	92 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$2,722.07	555170	6 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
44259	19401	3000001	7/7/2014	\$300.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
44259	40000	3000001	7/7/2014	\$419.49	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
44259	19401	3000001	7/7/2014	\$1,749.21	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
44261	19401	3000001	7/7/2014	\$1,614.75	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
44261	19401	3000001	7/7/2014	\$2,172.02	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
44261	19401	3000001	7/7/2014	\$2,916.08	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
44263	19401	3000001	7/8/2014	\$30.95	555170	72 NORTH CADDO CONSERVATION DISTRICT
44263	40000	3000001	7/8/2014	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
44263	19401	3000001	7/8/2014	\$147.51	555170	71 NORTH CADDO CONSERVATION DISTRICT
44263	19401	3000001	7/8/2014	\$1,213.22	555170	12 NORTH CADDO CONSERVATION DISTRICT
44263	19401	3000001	7/8/2014	\$1,944.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
44264	40000	3000001	7/8/2014	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
44264	19401	3000001	7/8/2014	\$350.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
44264	19401	3000001	7/8/2014	\$594.23	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
44264	19401	3000001	7/8/2014	\$2,320.51	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
44265	19401	3000001	7/8/2014	\$1,968.37	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
44265	19401	3000001	7/8/2014	\$2,153.00	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
44265	19401	3000001	7/8/2014	\$2,693.76	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
44265	19401	3000001	7/8/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$46.74	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
44266	40000	3000001	7/8/2014	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$325.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$527.49	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$2,045.35	555170	94 PAWNEE COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$2,340.61	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$17.00	555170	81 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$44.45	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$65.18	555170	82 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$78.39	555170	30 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$98.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
44267	40000	3000001	7/8/2014	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$1,122.24	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
44268	19401	3000001	7/8/2014	\$6,164.00	555170	96 CANEY VALLEY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$28.11	555170	60 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$44.06	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$100.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$156.53	555170	79 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$1,364.28	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$2,783.06	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
44270	19401	3000001	7/8/2014	\$325.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
44270	19401	3000001	7/8/2014	\$1,861.63	555170	9 CREEK COUNTY CONSERVATION DISTRICT
44270	19401	3000001	7/8/2014	\$2,605.26	555170	2 CREEK COUNTY CONSERVATION DISTRICT

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44271	19401	3000001	7/8/2014	\$325.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
44271	19401	3000001	7/8/2014	\$2,098.53	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
44271	19401	3000001	7/8/2014	\$2,188.03	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
44271	19401	3000001	7/8/2014	\$2,418.58	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$23.66	555170 80	TALIHINA CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$60.00	555170 70	TALIHINA CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$132.58	555170 84	TALIHINA CONSERVATION DISTRICT
44273	40000	3000001	7/8/2014	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$892.29	555170 12	TALIHINA CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$3,654.93	555170 5	TALIHINA CONSERVATION DISTRICT
44309	19401	3000001	7/9/2014	\$37.80	555170 67	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$98.27	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$100.59	555170 65	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$149.76	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$196.00	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$220.00	555170 63	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$350.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$3,268.11	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
44323	40000	3000001	7/10/2014	\$139.83	555170 86	MAYES COUNTY CONSERVATION DISTRICT
44323	19401	3000001	7/10/2014	\$275.00	555170 92	MAYES COUNTY CONSERVATION DISTRICT
44324	19401	3000001	7/10/2014	\$22.14	555170 23	GARVIN CONSERVATION DISTRICT
44324	19401	3000001	7/10/2014	\$49.20	555170 71	GARVIN CONSERVATION DISTRICT
44324	19401	3000001	7/10/2014	\$85.00	555170 26	GARVIN CONSERVATION DISTRICT
44324	40000	3000001	7/10/2014	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
44324	19401	3000001	7/10/2014	\$141.66	555170 79	GARVIN CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$10.31	555170 20	LOVE COUNTY CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$37.47	555170 71	LOVE COUNTY CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$153.55	555170 79	LOVE COUNTY CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$168.00	555170 72	LOVE COUNTY CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$337.68	555170 69	LOVE COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$55.67	555170 20	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$56.41	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$98.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
44326	40000	3000001	7/10/2014	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$253.06	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$300.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$2,636.75	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$3,780.25	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$4,195.22	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$4,849.34	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
44327	40000	3000001	7/10/2014	\$139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
44327	19401	3000001	7/10/2014	\$2,137.87	555170 11	DEER CREEK CONSERVATION DISTRICT
44327	19401	3000001	7/10/2014	\$2,529.59	555170 5	DEER CREEK CONSERVATION DISTRICT
44328	19401	3000001	7/10/2014	\$42.39	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
44328	19401	3000001	7/10/2014	\$350.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
44328	19401	3000001	7/10/2014	\$2,141.93	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
44329	40000	3000001	7/10/2014	\$139.83	555170 86	JEFFERSON COUNTY CONSERVATION DIST
44329	19401	3000001	7/10/2014	\$1,110.17	555170 7	JEFFERSON COUNTY CONSERVATION DIST
44329	19401	3000001	7/10/2014	\$2,391.37	555170 2	JEFFERSON COUNTY CONSERVATION DIST
44330	19401	3000001	7/10/2014	\$275.00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
44331	40000	3000001	7/10/2014	\$139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
44331	19401	3000001	7/10/2014	\$300.00	555170 92	MCCLAIN COUNTY CONSERVATION DISTRICT
44331	19401	3000001	7/10/2014	\$1,539.29	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
44331	19401	3000001	7/10/2014	\$2,650.90	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
44337	19401	3000001	7/14/2014	\$516.00	555170 12	NORTH FORK OF RED RIVER CONSERVATION

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44337	19401	3000001	7/14/2014	\$2,081.70	555170	1 NORTH FORK OF RED RIVER CONSERVATION
44338	19401	3000001	7/14/2014	\$225.00	555170	92 COTTON COUNTY CONSERVATION DISTRICT
44338	19401	3000001	7/14/2014	\$2,119.33	555170	1 COTTON COUNTY CONSERVATION DISTRICT
44338	19401	3000001	7/14/2014	\$2,999.63	555170	5 COTTON COUNTY CONSERVATION DISTRICT
44339	19401	3000001	7/14/2014	\$45.00	555170	71 JOHNSTON COUNTY CONSERVATION DIST
44339	19401	3000001	7/14/2014	\$212.80	555170	72 JOHNSTON COUNTY CONSERVATION DIST
44339	19401	3000001	7/14/2014	\$550.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
44339	19401	3000001	7/14/2014	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
44339	19401	3000001	7/14/2014	\$2,698.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
44340	40000	3000001	7/14/2014	\$139.83	555170	86 ALFALFA COUNTY CONSERVATION DISTRICT
44340	19401	3000001	7/14/2014	\$250.00	555170	92 ALFALFA COUNTY CONSERVATION DISTRICT
44340	19401	3000001	7/14/2014	\$2,104.03	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$90.39	555170	79 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$97.75	555170	71 ARBUCKLE CONSERVATION DISTRICT
44341	40000	3000001	7/14/2014	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$175.40	555170	72 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$217.43	555170	20 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$300.00	555170	92 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$3,243.39	555170	3 ARBUCKLE CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$5.38	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$106.82	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
44342	40000	3000001	7/14/2014	\$139.93	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$325.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$781.91	555170	63 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$2,786.98	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$2,821.89	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
44343	19401	3000001	7/14/2014	\$18.93	555170	72 OTTAWA COUNTY CONSERVATION DISTRICT
44343	19401	3000001	7/14/2014	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
44343	40000	3000001	7/14/2014	\$81.25	555170	86 OTTAWA COUNTY CONSERVATION DISTRICT
44343	40000	3000001	7/14/2014	\$139.83	555170	86 OTTAWA COUNTY CONSERVATION DISTRICT
44343	19401	3000001	7/14/2014	\$275.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
44343	19401	3000001	7/14/2014	\$2,633.57	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$36.88	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$40.68	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$441.68	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$2,138.65	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$2,337.23	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
44345	19401	3000001	7/14/2014	\$650.00	555170	92 CUSTER COUNTY CONSERVATION DISTRICT
44346	40000	3000001	7/14/2014	\$139.93	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
44346	19401	3000001	7/14/2014	\$250.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
44346	19401	3000001	7/14/2014	\$2,551.99	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
44346	19401	3000001	7/14/2014	\$2,556.79	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
44347	19401	3000001	7/14/2014	\$2,583.47	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
44347	19401	3000001	7/14/2014	\$2,611.23	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
44348	19401	3000001	7/14/2014	\$2,429.55	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
44348	19401	3000001	7/14/2014	\$2,894.93	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
44349	19401	3000001	7/14/2014	\$325.00	555170	92 GREER COUNTY CONSERVATION DIST
44349	19401	3000001	7/14/2014	\$750.86	555170	12 GREER COUNTY CONSERVATION DIST
44349	19401	3000001	7/14/2014	\$2,351.18	555170	5 GREER COUNTY CONSERVATION DIST
44363	19401	3000001	7/15/2014	\$25.00	555170	70 PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$96.20	555170	36 PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$100.00	555170	65 PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$119.29	555170	20 PITTSBURG COUNTY CONSERVATION DISTRICT
44363	40000	3000001	7/15/2014	\$139.83	555170	86 PITTSBURG COUNTY CONSERVATION DISTRICT

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44363	19401	3000001	7/15/2014	\$443.16	555170 80	PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$600.00	555170 63	PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$913.22	555170 26	PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$2,579.83	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$3,289.72	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
44366	19401	3000001	7/15/2014	\$250.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
44366	19401	3000001	7/15/2014	\$4,545.57	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$60.00	555170 60	TEXAS COUNTY CONSERVATION DISTRICT
44368	40000	3000001	7/15/2014	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$145.72	555170 82	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$204.41	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$350.00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$533.69	555170 80	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$2,134.43	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
44369	19401	3000001	7/15/2014	\$14.01	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
44369	19401	3000001	7/15/2014	\$1,938.52	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
44369	19401	3000001	7/15/2014	\$2,819.42	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
44370	19401	3000001	7/15/2014	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
44370	19401	3000001	7/15/2014	\$325.00	555170 92	LOGAN COUNTY CONSERVATION DISTRICT
44371	19401	3000001	7/15/2014	\$350.00	555170 92	GRANT COUNTY CONSERVATION DISTRICT
44371	19401	3000001	7/15/2014	\$1,982.42	555170 9	GRANT COUNTY CONSERVATION DISTRICT
44371	19401	3000001	7/15/2014	\$2,172.10	555170 1	GRANT COUNTY CONSERVATION DISTRICT
44372	40000	3000001	7/15/2014	\$139.83	555170 86	HARMON COUNTY CONSERVATION DISTRICT
44372	19401	3000001	7/15/2014	\$325.00	555170 92	HARMON COUNTY CONSERVATION DISTRICT
44372	19401	3000001	7/15/2014	\$2,164.37	555170 1	HARMON COUNTY CONSERVATION DISTRICT
44372	19401	3000001	7/15/2014	\$2,430.20	555170 5	HARMON COUNTY CONSERVATION DISTRICT
44373	19401	3000001	7/15/2014	\$550.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT #67
44373	19401	3000001	7/15/2014	\$717.66	555170 26	ADAIR COUNTY CONSERVATION DISTRICT #67
44373	19401	3000001	7/15/2014	\$2,152.53	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
44373	19401	3000001	7/15/2014	\$2,966.84	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
44374	19401	3000001	7/15/2014	\$33.34	555170 71	HARPER COUNTY CONSERVATION DISTRICT
44374	40000	3000001	7/15/2014	\$139.83	555170 86	HARPER COUNTY CONSERVATION DISTRICT
44374	19401	3000001	7/15/2014	\$524.79	555170 12	HARPER COUNTY CONSERVATION DISTRICT
44374	19401	3000001	7/15/2014	\$2,700.59	555170 2	HARPER COUNTY CONSERVATION DISTRICT
44376	19401	3000001	7/15/2014	\$250.00	555170 92	KIOWA COUNTY CONSERVATION DIST #76
44376	19401	3000001	7/15/2014	\$2,065.79	555170 1	KIOWA COUNTY CONSERVATION DIST #76
44376	19401	3000001	7/15/2014	\$2,241.08	555170 5	KIOWA COUNTY CONSERVATION DIST #76
44376	19401	3000001	7/15/2014	\$3,063.56	555170 6	KIOWA COUNTY CONSERVATION DIST #76
44377	40000	3000001	7/17/2014	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
44377	19401	3000001	7/17/2014	\$625.00	555170 92	DELAWARE CO CONSERVATION DISTRICT
44377	19401	3000001	7/17/2014	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
44377	19401	3000001	7/17/2014	\$2,434.05	555170 1	DELAWARE CO CONSERVATION DISTRICT
44378	19401	3000001	7/17/2014	\$26.46	555170 60	SOUTH CADDO CONS DISTRICT
44378	19401	3000001	7/17/2014	\$87.40	555170 71	SOUTH CADDO CONS DISTRICT
44378	40000	3000001	7/17/2014	\$139.83	555170 86	SOUTH CADDO CONS DISTRICT
44378	19401	3000001	7/17/2014	\$2,544.06	555170 9	SOUTH CADDO CONS DISTRICT
44378	19401	3000001	7/17/2014	\$2,638.11	555170 5	SOUTH CADDO CONS DISTRICT
44379	19401	3000001	7/17/2014	\$21.07	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$32.15	555170 60	NOWATA COUNTY CONSERVATION DISTRICT
44379	40000	3000001	7/17/2014	\$139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$312.87	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$325.00	555170 92	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$400.00	555170 68	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$2,949.62	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$45.44	555170 71	BRYAN CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44380	19401	3000001	7/17/2014	\$72.70	555170 80	BRYAN CONSERVATION DISTRICT
44380	40000	3000001	7/17/2014	\$139.83	555170 86	BRYAN CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$187.62	555170 63	BRYAN CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$350.00	555170 92	BRYAN CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$1,232.05	555170 12	BRYAN CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$2,058.15	555170 1	BRYAN CONSERVATION DISTRICT
44381	40000	3000001	7/17/2014	\$139.83	555170 86	HASKELL COUNTY CONSERVATION DISTRICT
44381	19401	3000001	7/17/2014	\$300.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
44381	19401	3000001	7/17/2014	\$1,194.92	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
44381	19401	3000001	7/17/2014	\$2,457.20	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
44382	19401	3000001	7/17/2014	\$41.12	555170 71	KIAMICHI CONSERVATION DISTRICT
44382	19401	3000001	7/17/2014	\$300.00	555170 92	KIAMICHI CONSERVATION DISTRICT
44382	19401	3000001	7/17/2014	\$882.95	555170 1	KIAMICHI CONSERVATION DISTRICT
44382	19401	3000001	7/17/2014	\$2,798.56	555170 5	KIAMICHI CONSERVATION DISTRICT
44383	40000	3000001	7/17/2014	\$139.83	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
44383	40000	3000001	7/17/2014	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
44383	19401	3000001	7/17/2014	\$300.00	555170 92	PAYNE COUNTY CONSERVATION DISTRICT
44383	19401	3000001	7/17/2014	\$2,380.09	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
44430	40000	3000001	7/21/2014	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
44430	19401	3000001	7/21/2014	\$300.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
44430	19401	3000001	7/21/2014	\$1,968.37	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
44430	19401	3000001	7/21/2014	\$2,693.76	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
44430	19401	3000001	7/21/2014	\$3,096.70	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
44431	19401	3000001	7/21/2014	\$350.00	555170 92	MARSHALL COUNTY CONSERVATION DISTRICT
44431	19401	3000001	7/21/2014	\$2,016.76	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
44431	19401	3000001	7/21/2014	\$2,262.45	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
44432	19401	3000001	7/21/2014	\$350.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTRICT
44432	19401	3000001	7/21/2014	\$2,254.18	555170 5	EAST CANADIAN COUNTY CONSERVATION DISTRICT
44433	40000	3000001	7/21/2014	\$139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
44433	19401	3000001	7/21/2014	\$300.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
44433	19401	3000001	7/21/2014	\$2,022.22	555170 1	CANEY VALLEY CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$17.15	555170 72	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$81.32	555170 71	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$102.58	555170 20	VALLIANT CONSERVATION DISTRICT
44434	40000	3000001	7/21/2014	\$139.83	555170 86	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$300.00	555170 84	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$325.00	555170 92	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$2,366.67	555170 7	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$2,746.11	555170 2	VALLIANT CONSERVATION DISTRICT
44436	19401	3000001	7/22/2014	\$325.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
44436	19401	3000001	7/22/2014	\$897.59	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
44436	19401	3000001	7/22/2014	\$2,222.82	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
44437	19401	3000001	7/22/2014	\$59.89	555170 72	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$127.79	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
44437	40000	3000001	7/22/2014	\$139.83	555170 86	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$191.36	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$550.00	555170 92	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$900.00	555170 61	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$2,230.99	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$2,266.87	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
44438	19401	3000001	7/22/2014	\$25.00	555170 70	PONTOTOC COUNTY C D
44438	19401	3000001	7/22/2014	\$48.72	555170 60	PONTOTOC COUNTY C D
44438	19401	3000001	7/22/2014	\$118.16	555170 71	PONTOTOC COUNTY C D
44438	40000	3000001	7/22/2014	\$139.83	555170 86	PONTOTOC COUNTY C D
44438	19401	3000001	7/22/2014	\$175.00	555170 92	PONTOTOC COUNTY C D

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44438	19401	3000001	7/22/2014	\$1,379.00	555170	1 PONTOTOC COUNTY C D
44438	19401	3000001	7/22/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
44439	40000	3000001	7/22/2014	\$139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
44439	19401	3000001	7/22/2014	\$1,345.63	555170	94 JACKSON COUNTY CONSERVATION DIST
44439	19401	3000001	7/22/2014	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
44439	19401	3000001	7/22/2014	\$3,236.76	555170	5 JACKSON COUNTY CONSERVATION DIST
44440	19401	3000001	7/22/2014	\$215.30	555170	94 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$44.84	555170	71 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$64.70	555170	26 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$91.88	555170	11 LITTLE RIVER CONSERVATION DISTRICT
44441	40000	3000001	7/22/2014	\$139.83	555170	86 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$325.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$1,198.14	555170	12 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$3,166.98	555170	5 LITTLE RIVER CONSERVATION DISTRICT
44442	19401	3000001	7/22/2014	\$1,941.58	555170	1 GARFIELD CO CONSERVATION DISTRICT
44443	40000	3000001	7/22/2014	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
44443	19401	3000001	7/22/2014	\$325.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
44443	19401	3000001	7/22/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
44443	19401	3000001	7/22/2014	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
44444	19401	3000001	7/22/2014	\$1,275.00	555170	92 PITTSBURG COUNTY CONSERVATION DISTRICT
44445	19401	3000001	7/22/2014	\$1,005.76	555170	SOUTH CADDO CONS DISTRICT
44446	40000	3000001	7/22/2014	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
44446	19401	3000001	7/22/2014	\$200.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
44446	19401	3000001	7/22/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
44446	19401	3000001	7/22/2014	\$2,583.60	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
44446	19401	3000001	7/22/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
44447	19401	3000001	7/22/2014	\$375.00	555170	92 KONAWA CONSERVATION DISTRICT
44447	19401	3000001	7/22/2014	<u>\$823.55</u>	555170	KONAWA CONSERVATION DISTRICT

\$511,982.41 Field Services

Conservation Education

44245	19401	3000004	7/7/2014	\$495.00	522150	A MEETING BY DESIGN
44300	19401	3000004	7/8/2014	\$1,003.86	522130	AUTHORITY ORDER-PCARD
44300	19401	3000004	7/8/2014	\$1,828.37	536190	AUTHORITY ORDER-PCARD
44300	19401	3000004	7/8/2014	<u>\$1,649.70</u>	541110	AUTHORITY ORDER-PCARD

\$4,976.93 Conservation Education

District Services

44300	19401	3000005	7/8/2014	\$499.00	522110	AUTHORITY ORDER-PCARD
44300	19401	3000005	7/8/2014	\$305.85	522130	AUTHORITY ORDER-PCARD
44300	19401	3000005	7/8/2014	<u>\$19.35</u>	536150	AUTHORITY ORDER-PCARD

\$824.20 District Services

Abandoned Mine Land Reclamation

44300	40000	4000005	7/8/2014	\$21.78	536130	AUTHORITY ORDER-PCARD
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44397	40000	4000005	7/17/2014	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
44398	40000	4000005	7/17/2014	\$16,548.00	545110	FRAZIER CONSTRUCTION INC
44399	40000	4000005	7/17/2014	\$4,200.00	515450	EAGLE ENVIRONMENTAL CONSULTING INC
44403	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44404	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44405	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44406	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44407	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44412	40000	4000005	7/17/2014	<u>\$33,772.16</u>	545110	WW EXCAVATING LLC

\$56,320.49 Abandoned Mine Land Reclamation

Water Quality

44101	40000	5000001	6/24/2014	\$12,576.32	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44161	40000	5000001	6/25/2014	\$46.00	521120	LEMMON JEAN R
44162	40000	5000001	6/25/2014	\$161.00	521120	CHEADLE CHERYL L
44163	40000	5000001	6/25/2014	\$69.00	521120	DARLING JOHN TYLER
44164	40000	5000001	6/25/2014	\$50.00	521110	SCOTT GREGORY FISHER
44165	40000	5000001	6/25/2014	\$172.50	521120	SHAW KIMBERLY R
44166	40000	5000001	6/25/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
44167	40000	5000001	6/25/2014	\$3,774.00	532190	RED CARPET CHARTERS
44168	40000	5000001	6/25/2014	\$1,412.00	522130	DEPARTMENT OF TOURISM AND RECREATION
44168	40000	5000001	6/25/2014	\$729.77	536170	DEPARTMENT OF TOURISM AND RECREATION
44169	24500	5000001	6/25/2014	\$370.00	536170	MARILYN D ARNOLD
44170	40000	5000001	6/25/2014	\$1,411.00	522130	NORTHWEST INN
44171	24500	5000001	6/25/2014	\$647.50	536170	SWEET SURPRISES
44174	40000	5000001	6/25/2014	\$20.85	536140	EUREKA WATER COMPANY
44175	40000	5000001	6/25/2014	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
44176	40000	5000001	6/25/2014	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
44177	40000	5000001	6/25/2014	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
44240	40000	5000001	7/7/2014	\$69.00	521120	MOORE JR. LEONARD I
44241	40000	5000001	7/7/2014	\$19.62	521140	RHEA ASHLEY DAWN
44242	40000	5000001	7/7/2014	\$122.25	521110	SCOTT GREGORY FISHER
44243	40000	5000001	7/7/2014	\$21.80	521140	RHEA ASHLEY DAWN
44244	40000	5000001	7/7/2014	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
44246	40000	5000001	7/7/2014	\$20.85	536140	EUREKA WATER COMPANY
44300	40000	5000001	7/8/2014	\$193.48	515610	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$65.00	522130	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$1,161.40	522130	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$121.59	531110	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$80.89	533120	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$368.08	536140	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$334.00	536190	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$529.49	537170	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$1,306.27	537210	AUTHORITY ORDER-PCARD
44317	40000	5000001	7/10/2014	\$92.00	521120	DARLING JOHN TYLER
44318	40000	5000001	7/10/2014	\$310.50	521120	MILLER CANDICE MARIE
44319	40000	5000001	7/10/2014	\$69.00	521120	CARTER NATHAN R
44320	40000	5000001	7/10/2014	\$69.00	521120	VARGAS NATHAN R
44321	40000	5000001	7/10/2014	\$4,735.50	532110	JIM PARRACK
44396	40000	5000001	7/17/2014	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
44400	40000	5000001	7/17/2014	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT

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44408	40000	5000001	7/17/2014	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
44410	40000	5000001	7/17/2014	\$20,646.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
44411	40000	5000001	7/17/2014	\$1,372.60	555170 88	CREEK COUNTY CONSERVATION DISTRICT
44413	40000	5000001	7/17/2014	\$3,603.16	545110	OKLAHOMA STATE UNIVERSITY
44414	40000	5000001	7/17/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
44415	40000	5000001	7/22/2014	<u>\$12,172.93</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$72,774.35 Water Quality

Cost Share - Locally Led

44106	25000	5000004	6/20/2014	\$2,000.00	554230 25	JOE ED KINDER
44107	25000	5000004	6/20/2014	\$2,096.25	554230 21	LACY WESTFALL
44108	25000	5000004	6/20/2014	\$48.00	554230 26	HUBERT KAMPHAUS
44108	25000	5000004	6/20/2014	\$1,449.14	554230 9	HUBERT KAMPHAUS
44109	25000	5000004	6/20/2014	\$1,000.00	554230 1	CHRISTOPHER KENT KELLOGG
44110	25000	5000004	6/20/2014	\$397.00	554230 42	DOYLE KIRK
44111	25000	5000004	6/20/2014	\$1,189.75	554230 5	ED CALFY
44112	25000	5000004	6/20/2014	\$785.26	554230 5	MICHAEL LEO FITZPATRICK
44113	25000	5000004	6/20/2014	\$500.00	554230 42	BILLY BRENT SANDERS
44114	25000	5000004	6/20/2014	\$500.00	554230 42	MIKE GAULT
44115	25000	5000004	6/20/2014	\$500.00	554230 42	JERRY HENSHAW
44116	25000	5000004	6/20/2014	\$500.00	554230 42	BRENT MALONE
44117	25000	5000004	6/20/2014	\$500.00	554230 42	MARK "MIKE" RUDICK
44118	25000	5000004	6/20/2014	\$500.00	554230 42	CLYDE THOMAS
44119	25000	5000004	6/20/2014	\$500.00	554230 42	JOHN O THOMASON
44120	25000	5000004	6/20/2014	\$500.00	554230 42	JIMMY O BRADFORD JR
44121	25000	5000004	6/20/2014	\$500.00	554230 42	JIM GAULT
44122	25000	5000004	6/20/2014	\$500.00	554230 42	NORMAN FERGUSON
44123	25000	5000004	6/20/2014	\$2,340.00	554230 21	FARRIS JOE
44124	25000	5000004	6/20/2014	\$2,273.54	554230 11	MARIETTA DYCHE REV TRUST
44125	25000	5000004	6/20/2014	\$1,032.00	554230 28	CHAD SELLERS
44126	25000	5000004	6/20/2014	\$800.00	554230 11	TOMMY WRIGHT
44127	25000	5000004	6/20/2014	\$2,000.00	554230 11	EUGENE WEBER
44128	25000	5000004	6/20/2014	\$450.00	554230 11	CHARLES W DRIES
44129	25000	5000004	6/20/2014	\$968.01	554230 10	PHIL BURKHEAD
44130	25000	5000004	6/20/2014	\$2,000.00	554230 11	MYRTLE STEVENS
44131	25000	5000004	6/20/2014	\$1,725.00	554230 11	GLENDA HOLDGE
44132	25000	5000004	6/20/2014	\$277.17	554230 22	PAYTON SHERMAN
44133	25000	5000004	6/20/2014	\$2,833.74	554230 28	SHERMAN HARRIS
44140	25000	5000004	6/24/2014	\$37.50	554230 3	TERRY L HAMBGURGER
44140	25000	5000004	6/24/2014	\$146.25	554230 26	TERRY L HAMBGURGER
44140	25000	5000004	6/24/2014	\$199.91	554230 11	TERRY L HAMBGURGER
44140	25000	5000004	6/24/2014	\$292.50	554230 14	TERRY L HAMBGURGER
44140	25000	5000004	6/24/2014	\$345.37	554230 4	TERRY L HAMBGURGER
44140	25000	5000004	6/24/2014	\$543.42	554230 9	TERRY L HAMBGURGER
44141	25000	5000004	6/24/2014	\$637.84	554230 26	CM FARMS
44141	25000	5000004	6/24/2014	\$1,620.00	554230 11	CM FARMS
44142	25000	5000004	6/24/2014	\$1,741.60	554230 28	MICHAEL E OMEILIA
44143	25000	5000004	6/24/2014	\$2,135.51	554230 11	FOSTER ESTATES SIGRID M RENNER MANAGER
44144	25000	5000004	6/24/2014	\$1,250.00	554230 21	JOSEPH MAKER
44145	25000	5000004	6/24/2014	\$500.00	554230 42	MARK STOGSDILL
44146	25000	5000004	6/24/2014	\$3,040.00	554230 21	FRED GIFT

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44147	25000	5000004	6/24/2014	\$1,000.00	554230	1 HOWARD C KABREY SR
44148	25000	5000004	6/24/2014	\$500.00	554230	42 REVA M HESTON
44149	25000	5000004	6/24/2014	\$500.00	554230	42 LARRY SCHROEDEL
44150	25000	5000004	6/24/2014	\$500.00	554230	42 JOHN GAULT
44151	25000	5000004	6/24/2014	\$500.00	554230	42 JAMES ROSS SHACKELFORD
44153	25000	5000004	6/24/2014	\$500.00	554230	42 MARY ANN CARROLL
44154	25000	5000004	6/24/2014	\$1,579.01	554230	23 JOHNNY CRABB
44155	25000	5000004	6/24/2014	\$3,000.00	554230	5 JUSTIN YOUNGBLOOD
44158	25000	5000004	6/25/2014	\$500.00	554230	42 RICHARD D ALLINGTON
44180	25000	5000004	6/25/2014	\$681.00	554230	26 MATTHEW SEELKE
44180	25000	5000004	6/25/2014	\$1,512.67	554230	11 MATTHEW SEELKE
44181	25000	5000004	6/25/2014	\$855.43	554230	17 KENNETH SLAGHT
44182	25000	5000004	6/25/2014	\$812.50	554230	28 TONYA LOWRANCE
44183	25000	5000004	6/25/2014	\$2,000.00	554230	28 RONALD O WHITE
44186	25000	5000004	6/25/2014	\$211.20	554230	23 JAMES M AUSTIN
44186	25000	5000004	6/25/2014	\$960.90	554230	13 JAMES M AUSTIN
44187	25000	5000004	6/25/2014	\$3,000.00	554230	11 KELSEY LOKEY
44192	25000	5000004	7/1/2014	\$1,808.00	554230	1 STORMIE DAWSON
44193	25000	5000004	7/1/2014	\$1,500.00	554230	21 DON PHILLIPS
44194	25000	5000004	7/1/2014	\$1,092.50	554230	21 LIVELY RANCH
44195	25000	5000004	7/1/2014	\$2,000.00	554230	28 DAVID WASHMON
44196	25000	5000004	7/1/2014	\$1,250.00	554230	1 JOHN HENRY MASHUNKASHEY
44197	25000	5000004	7/1/2014	\$1,250.00	554230	1 CHUCK HALL
44207	25000	5000004	7/3/2014	\$2,000.00	554230	28 DUANE L MOTE
44208	25000	5000004	7/3/2014	\$1,000.00	554230	1 JACK PETTIGREW
44209	25000	5000004	7/3/2014	\$1,000.00	554230	1 JIMMY TAYLOR
44210	25000	5000004	7/3/2014	\$1,500.00	554230	11 LLOYD FRIESEN
44211	25000	5000004	7/3/2014	\$1,000.00	554230	1 GLEN HOPKINS
44212	25000	5000004	7/3/2014	\$398.11	554230	42 SAM BARDELL
44213	25000	5000004	7/3/2014	\$185.00	554230	42 RAYMOND HAMMONS
44214	25000	5000004	7/3/2014	\$291.30	554230	42 GEORGIA NERO
44215	25000	5000004	7/3/2014	\$400.00	554230	42 SALLY ROBERTS
44216	25000	5000004	7/3/2014	\$400.00	554230	42 JOHN R SELLERS
44217	25000	5000004	7/3/2014	\$59.84	554230	23 JOHN S GRIGSBY
44217	25000	5000004	7/3/2014	\$640.60	554230	13 JOHN S GRIGSBY
44218	25000	5000004	7/3/2014	\$1,000.00	554230	1 JIMMY L PALLISSARD
44219	25000	5000004	7/3/2014	\$657.48	554230	10 JOHN PRICE
44220	25000	5000004	7/3/2014	\$2,681.78	554230	28 WARD JIMMIE L
44221	25000	5000004	7/3/2014	\$941.25	554230	21 MARK DALE WEDEL
44221	25000	5000004	7/3/2014	\$2,436.98	554230	40 MARK DALE WEDEL
44222	25000	5000004	7/3/2014	\$979.30	554230	23 CARL DAY
44222	25000	5000004	7/3/2014	\$1,172.86	554230	13 CARL DAY
44223	25000	5000004	7/3/2014	\$2,500.00	554230	28 KENNARD FROESE
44224	25000	5000004	7/3/2014	\$874.81	554230	5 RONALD G MEADOR
44225	25000	5000004	7/3/2014	\$1,500.00	554230	11 KENNETH R HAWKINS
44226	25000	5000004	7/3/2014	\$412.80	554230	28 TERRY IRWIN
44227	25000	5000004	7/3/2014	\$167.30	554230	42 WILLIAM JONES
44228	25000	5000004	7/3/2014	\$2,409.15	554230	28 CHRISTOPHER EVANS
44231	25000	5000004	7/3/2014	\$1,213.24	554230	23 JERRY STORY
44232	25000	5000004	7/3/2014	\$1,033.64	554230	28 T WHITE L L C
44260	25000	5000004	7/7/2014	\$2,833.74	554230	28 HERMAN KOLAR
44275	25000	5000004	7/8/2014	\$162.00	554230	26 DWAYNE JETT
44275	25000	5000004	7/8/2014	\$1,199.48	554230	11 DWAYNE JETT
44276	25000	5000004	7/8/2014	\$662.40	554230	26 ABRAHAM GEISBRECHT
44276	25000	5000004	7/8/2014	\$1,471.36	554230	11 ABRAHAM GEISBRECHT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44277	25000	5000004	7/8/2014	\$579.50	554230 21	CRAIG SMITH
44278	25000	5000004	7/8/2014	\$554.00	554230 28	JV JEREMY & STEVE HICKMAN
44279	25000	5000004	7/8/2014	\$1,000.00	554230 1	TIM HUNT
44280	25000	5000004	7/8/2014	\$1,000.00	554230 1	MORRIS JONES
44281	25000	5000004	7/8/2014	\$310.72	554230 42	LARRY R LOCKWOOD
44282	25000	5000004	7/8/2014	\$2,500.00	554230 28	TED HEUPEL
44283	25000	5000004	7/8/2014	\$2,112.95	554230 1	MICHAEL MOUNCE
44284	25000	5000004	7/8/2014	\$2,178.75	554230 5	BILL DILL
44285	25000	5000004	7/8/2014	\$817.65	554230 5	CLIFFORD BALL
44285	25000	5000004	7/8/2014	\$1,029.26	554230 42	CLIFFORD BALL
44286	25000	5000004	7/8/2014	\$1,455.00	554230 21	OWEN D WESTFAHL
44287	25000	5000004	7/8/2014	\$1,143.17	554230 28	JOE THORNBRUGH
44288	25000	5000004	7/8/2014	\$2,328.75	554230 1	ANDREW G WIEDEL
44289	25000	5000004	7/8/2014	\$689.41	554230 42	TRAVIS BATTLES
44290	25000	5000004	7/8/2014	\$370.58	554230 13	LAURIN PATTON
44290	25000	5000004	7/8/2014	\$1,997.73	554230 23	LAURIN PATTON
44291	25000	5000004	7/8/2014	\$999.00	554230 21	FRANK J POSPISIL
44292	25000	5000004	7/8/2014	\$3,000.00	554230 11	GREG CROSS
44293	25000	5000004	7/8/2014	\$3,000.00	554230 1	DEAN WEHLING
44294	25000	5000004	7/8/2014	\$412.50	554230 28	TERRY KENMORE
44301	25000	5000004	7/9/2014	\$1,000.00	554230 1	DANNY ISAACS
44302	25000	5000004	7/9/2014	\$129.86	554230 3	REDHEAD LLC % DAVID SCHWARZ
44302	25000	5000004	7/9/2014	\$887.61	554230 9	REDHEAD LLC % DAVID SCHWARZ
44303	25000	5000004	7/9/2014	\$1,687.50	554230 28	GARY SCHWARZ
44304	25000	5000004	7/9/2014	\$3,506.49	554230 28	JOSHUA WEBB
44305	25000	5000004	7/9/2014	\$1,500.00	554230 11	WAYNE FAIRCHILDS
44306	25000	5000004	7/9/2014	\$1,500.00	554230 28	MICHAEL SALTSMAN
44307	25000	5000004	7/9/2014	\$1,333.00	554230 1	DARRELL R ALLEN
44308	25000	5000004	7/9/2014	\$105.60	554230 23	CHRISTIE HUNTER
44308	25000	5000004	7/9/2014	\$618.75	554230 13	CHRISTIE HUNTER
44312	25000	5000004	7/9/2014	\$450.00	554230 9	DON CLIFT
44313	25000	5000004	7/9/2014	\$2,436.98	554230 40	JAMES GREENE
44314	25000	5000004	7/9/2014	\$1,500.00	554230 11	JON BURDINE
44315	25000	5000004	7/9/2014	\$181.78	554230 3	FRANCES PARIZEK
44315	25000	5000004	7/9/2014	\$1,773.23	554230 11	FRANCES PARIZEK
44316	25000	5000004	7/9/2014	\$3,977.54	554230 28	BRIAN FORD
44333	25000	5000004	7/10/2014	\$1,000.00	554230 1	TREVA L TAYLOR
44352	25000	5000004	7/14/2014	\$25.97	554230 3	DIETRICH SCHROEDER
44352	25000	5000004	7/14/2014	\$620.63	554230 9	DIETRICH SCHROEDER
44353	25000	5000004	7/14/2014	\$500.00	554230 42	2 SAUN FARMS INC
44354	25000	5000004	7/15/2014	\$3,375.00	554230 23	WILLIAMSON ARTHUR
44355	25000	5000004	7/15/2014	\$1,000.00	554230 28	STEVE LEMPGES
44356	25000	5000004	7/15/2014	\$2,850.00	554230 11	LESTER C CRAMTON
44357	25000	5000004	7/15/2014	\$3,000.00	554230 28	WILLIAM SEAN BREWER
44358	25000	5000004	7/15/2014	\$1,500.00	554230 21	JEREMIE WILSON
44359	25000	5000004	7/15/2014	\$987.75	554230 28	DAVID SCHWENKE
44360	25000	5000004	7/15/2014	\$3,000.00	554230 1	MARC HAWORTH
44361	25000	5000004	7/15/2014	\$3,000.00	554230 28	ROYCE SIMON
44362	25000	5000004	7/15/2014	\$3,733.10	554230 23	MIKE HOGG
44375	25000	5000004	7/15/2014	\$1,997.50	554230 28	HERMAN HARPER
44384	25000	5000004	7/17/2014	\$755.86	554230 21	RAYMOND PARKS
44385	25000	5000004	7/17/2014	\$1,947.00	554230 21	JACKSON MARCI L
44386	25000	5000004	7/17/2014	\$2,000.00	554230 1	WAYNE MILLER
44387	25000	5000004	7/17/2014	\$2,000.00	554230 1	DONNA STEPP
44388	25000	5000004	7/17/2014	\$1,950.55	554230 9	HENRY BRUEGGEN

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44389	25000	5000004	7/17/2014	\$1,597.92	554230	1 BRYAN DEAN MINGS
44390	25000	5000004	7/17/2014	\$3,372.81	554230	28 LEON VICK JR
44391	25000	5000004	7/17/2014	\$3,000.00	554230	21 STEVEN JOHNSON
44392	25000	5000004	7/17/2014	\$1,133.79	554230	21 LONGACRE FARMS
44420	25000	5000004	7/21/2014	\$1,524.50	554230	11 THOMAS D RUSSELL
44421	25000	5000004	7/21/2014	\$900.00	554230	11 JAMES V RICE
44422	25000	5000004	7/21/2014	\$1,725.00	554230	11 GEORGIA ARTERBERRY
44423	25000	5000004	7/21/2014	\$1,867.69	554230	23 THOMAS L YOUNG
44424	25000	5000004	7/21/2014	<u>\$1,333.00</u>	554230	1 ROGER ERICKSON

\$207,617.77 Cost Share - Locally Led

Cost Share - Priority Watershed

44134	40000	5000006	6/23/2014	\$1,705.00	554230	5 WALTER T MALLORY
44229	40000	5000009	7/3/2014	\$11,722.46	554230	5 JEFFREY REUTER
44230	40000	5000011	7/3/2014	\$1,196.64	554230	5 RANCE ROBBINS
44252	40000	5000009	7/7/2014	\$2,957.81	554230	10 WADE SCOTT COWAN
44351	40000	5000009	7/14/2014	<u>\$2,959.25</u>	554230	40 MICHEAL GORMAN

\$20,541.16 Cost Share - Priority Watershed

CREP

44101	25000	5000014	6/24/2014	\$1,174.79	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44300	25000	5000014	7/8/2014	\$385.29	522130	AUTHORITY ORDER-PCARD
44396	25000	5000014	7/17/2014	\$45.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
44415	25000	5000014	7/22/2014	<u>\$1,453.10</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$3,058.18 CREP

ISD Data Processing

44053	19401	8800010	6/20/2014	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
44053	19401	8800010	6/20/2014	\$9.16	533140	11 SHARP ELECTRONICS CORPORATION
44053	40000	8800010	6/20/2014	\$102.73	533140	11 SHARP ELECTRONICS CORPORATION
44172	40000	8800010	6/25/2014	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
44172	40000	8800010	6/25/2014	\$19.17	533140	51 SHARP ELECTRONICS CORPORATION
44173	40000	8800010	6/25/2014	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
44179	40000	8800010	7/3/2014	\$25.37	531130	54 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$50.08	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$74.71	531130	45 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$134.85	531130	14 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$175.52	531130	51 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$250.40	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
44199	40000	8800010	7/3/2014	\$94.82	531130	21 AT&T CORPORATION
44200	40000	8800010	7/3/2014	\$144.52	531130	21 AT&T CORPORATION
44247	40000	8800010	7/7/2014	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
44248	40000	8800010	7/7/2014	\$495.00	522150	51 SOUTH CENTRAL ARC USER GROUP
44274	40000	8800010	7/8/2014	\$112.67	531130	21 AT&T CORPORATION
44300	40000	8800010	7/8/2014	\$1,161.00	533150	51 AUTHORITY ORDER-PCARD

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44300	40000	8800010	7/8/2014	\$1,601.42	533150 14	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$71.28	541120 21	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$591.21	541120 30	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$616.72	541120 30	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$167.40	542120 51	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$189.95	542120 15	AUTHORITY ORDER-PCARD
44322	40000	8800010	7/14/2014	\$64.28	531130 21	AT&T CORPORATION
44394	40000	8800010	7/17/2014	<u>\$60.00</u>	531130 21	AT&T CORPORATION

\$6,742.46 ISD Data Processing

\$1,282,984.12 Total Claims Paid



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
			191							.00
			193							3,000,301.93
	19301	10	13	2,949,251.00	.00	301.93	.00	2,948,949.07	.00	
	19301	20	13	590,000.00	.00	.00	.00	590,000.00	.00	
	19301	30	13	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
	19301	50	13	500,000.00	.00	.00	.00	500,000.00	.00	
	19312	20	15	3,000,000.00	.00	.00	.00	.00	3,000,000.00	
				<u>13,061,684.00</u>		<u>301.93</u>		<u>10,061,382.07</u>	<u>3,000,000.00</u>	
			194							383,404.61
	19401	10	14	2,887,037.00	.00	4,378.66	2,764.82	2,879,785.41	108.11	
	19401	20	14	590,000.00	.00	2,048.23	2,873.78	584,943.80	134.19	
	19401	30	14	6,454,647.00	.00	276,338.64	364,587.86	5,714,980.40	98,740.10	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	455.87	.00	28,343.32	1,200.81	
				<u>10,461,684.00</u>		<u>283,221.40</u>	<u>370,226.46</u>	<u>9,708,052.93</u>	<u>100,183.21</u>	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	195									595,199.52
	19501	10	15	2,919,027.00	.00	2,069,863.28	165,414.72	.00	683,749.00	
	19501	20	15	590,000.00	.00	55,200.00	.00	.00	534,800.00	
	19501	30	15	6,327,538.00	.00	1,832,437.52	103,265.76	.00	4,391,834.72	
	19501	50	15	500,000.00	.00	.00	.00	.00	500,000.00	
	19501	88	15	30,000.00	.00	2,650.00	.00	.00	27,350.00	
				<u>10,366,565.00</u>		<u>3,960,150.80</u>	<u>268,680.48</u>		<u>6,137,733.72</u>	
	200									203,802.39
	205									8,221.41
	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	922.93	17,145.07	
	20500	10	15	3,500.00	.00	.00	.00	.00	3,500.00	
				<u>37,524.00</u>		<u>500.00</u>		<u>2,573.71</u>	<u>34,450.29</u>	
	210									7.22
	215									.42
	21500	20	13	1,357,654.00	.00	.00	.00	1,357,654.00	.00	
				<u>1,357,654.00</u>		<u>0.00</u>		<u>1,357,654.00</u>		



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	220									13,500.48
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	.00	13,000.00	
				<u>58,000.00</u>				<u>9,105.17</u>	<u>48,894.83</u>	
	245									920,437.64
	24500	10	13	50,000.00	.00	132.66	.00	3,976.56	45,890.78	
	24500	10	14	50,000.00	.00	4,955.00	.00	.00	45,045.00	
	24500	10	15	1,000.00	.00	.00	.00	.00	1,000.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	.00	.00	.00	13,000.00	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	.00	20,565.30	.00	5,524.97	973,909.73	
	24500	50	15	1,100,000.00	.00	783,895.50	.00	.00	316,104.50	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
				<u>3,054,901.00</u>		<u>817,634.59</u>		<u>39,335.18</u>	<u>2,197,931.23</u>	



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	250									2,851,934.50
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	.00	667,553.69	120,756.31	
	25000	30	15	788,310.00	.00	.00	.00	.00	788,310.00	
	25000	50	13	2,350,000.00	.00	1,099.28	.00	2,062,015.70	286,885.02	
	25000	50	14	2,164,000.00	.00	10,405.79	147,733.69	999,990.64	1,005,869.88	
	25000	50	15	2,474,500.00	.00	25,000.00	.00	.00	2,449,500.00	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
				<u>9,268,363.00</u>		<u>36,505.07</u>	<u>147,733.69</u>	<u>4,409,804.88</u>	<u>4,674,319.36</u>	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,383,900.01
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00	28,350.39	6,595.96	119,056.52	131,429.13	
	40000	10	15	81,001.00	.00	8,850.00	.00	.00	72,151.00	
	40000	20	13	7,556,199.00	165,225.75	207,067.81	.00	3,978,866.97	3,205,038.47	
	40000	20	14	5,481,130.00	.00	535,743.59	126,841.53	2,322,913.07	2,495,631.81	
	40000	20	15	3,157,023.00	.00	62,451.04	881.96	.00	3,093,690.00	
	40000	30	13	1,994,726.00	.00	4,410.20	.00	1,579,351.67	410,964.13	
	40000	30	14	1,001,036.00	.00	54,557.76	6,384.42	830,895.71	109,198.11	
	40000	30	15	974,083.00	.00	1,075.00	.00	.00	973,008.00	
	40000	40	13	4,806,557.00	.00	262,821.26	.00	2,348,213.39	2,195,522.35	
	40000	40	14	4,825,000.00	.00	840,183.31	67,524.14	2,203,336.54	1,713,956.01	
	40000	40	15	4,939,191.00	.00	254,494.45	1,738.55	.00	4,682,958.00	
	40000	50	13	4,962,290.00	138,352.00	502,692.02	.00	3,599,604.66	721,641.32	
	40000	50	14	6,201,896.00	59,000.00	549,334.65	90,311.61	3,383,053.00	2,120,196.74	
	40000	50	15	4,531,530.00	.00	1,029,134.00	4,735.50	.00	3,497,660.50	
	40000	88	13	534,560.00	3,855.83	104,166.62	495.00	176,824.75	249,217.80	
	40000	88	14	339,000.00	953.00	74,508.04	5,646.20	253,195.57	4,697.19	
	40000	88	15	330,500.00	9,364.45	47,008.00	.00	.00	274,127.55	
				<u>52,160,870.00</u>	<u>376,751.03</u>	<u>4,574,592.69</u>	<u>311,154.87</u>	<u>20,866,073.27</u>	<u>26,032,298.14</u>	
	405									.00



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of July 23, 2014

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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	415									2,949,965.12
	41500	20	13	1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
	41500	20	14	466,706.00	.00	4,693.17	.00	182,118.65	279,894.18	
				2,428,807.00		5,148.08		339,889.15	2,083,769.77	
	424									.69
	425									367,431.21
	42514	50	14	300,000.00	.00	.00	.00	7,568.79	292,431.21	
	42514	50	15	300,000.00	.00	.00	.00	.00	300,000.00	
				600,000.00				7,568.79	592,431.21	
	490									1,918,632.05
	49000	20	13	1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	30	13	75,000.00	.00	.00	.00	43,066.99	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				6,264,215.00		61,574.81		2,880,191.67	3,322,448.52	
	994									(80.55)



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of July 23, 2014

7/23/2014
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<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Business Unit Totals				109,120,267.00	376,751.03	9,739,629.37	1,097,795.50	49,681,630.82	48,224,460.28	22,596,658.65

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2014-06-01 00:00:00 and 2014-06-30 00:00:00
Report Owner Coffman, Steven
Report Time 2014-07-23 13:14:08
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Gibson, Sheryl 2224		
TXN00491557	05/30/2014	06/02/2014
BAYMONT INN	(13.02)	(13.02)
522130-1000-40000-5000001-664600000---- 64500-6459003679-001-001-001	No	BAYMONT INN - Credit Statewide Contract #
TXN00491558	05/31/2014	06/02/2014
HYATT HOTELS SAN ANTONIO	385.29	385.29
522130-1000-25000-5000014----64500-- 6459003679-012-001-001	No	HYATT HOTELS SAN ANTONIO - Levesque, 419519, 3 nights, san Antonio, Conference, Designated \$110 per night Statewide Contract #
TXN00491559	05/31/2014	06/02/2014
AMAZON MKTPLACE PMTS	189.95	189.95
542120-1000-40000-8800010----15-64500-- 6459003738-001-001-001	No	AMAZON MKTPLACE PMTS - waterproof camera Statewide Contract #
TXN00491560	05/30/2014	06/02/2014
BAYMONT INN	(13.02)	(13.02)
522130-1000-40000-5000001-664600000---- 64500-6459003679-001-001-001	No	BAYMONT INN - Credit Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00491561

05/31/2014

06/02/2014

Amazon.com

9.95

9.95

536130-1000-19401-1000005-----64500--
6459003679-004-001-001

No

Amazon.com - floating camera strap
Statewide Contract #

TXN00491562

05/31/2014

06/02/2014

Amazon.com

167.40

167.40

542120-1000-40000-8800010-664600000----
64500--6459003738-001-001-003

No

Amazon.com - 10 flash drives
Statewide Contract #

TXN00491564

05/31/2014

06/02/2014

HYATT HOTELS SAN ANTONIO

385.29

385.29

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

No

HYATT HOTELS SAN ANTONIO - Fleming,
184493, San Antonio, 3 nights, conference,
Designated, \$110 per night
Statewide Contract #

TXN00493160

06/03/2014

06/05/2014

BEST WESTERN EUFAULA INN

80.15

80.15

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

No

BEST WESTERN EUFAULA INN - Purchase
Statewide Contract #

TXN00493161

06/03/2014

06/05/2014

HOLIDAY INN EXPRESS

83.00

83.00

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

No

HOLIDAY INN EXPRESS - miller, 191166, EI
Reno, Fish Collections, 1 night, GSA \$83
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00493162

06/03/2014

06/05/2014

HOLIDAY INN EXPRESS

83.00

83.00

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

No

HOLIDAY INN EXPRESS - miller, 191166, 1 night,
EI Reno, fish collections, GSA
Statewide Contract #

TXN00493164

06/03/2014

06/05/2014

FAIRFIELD INN&SUITES MUSK

83.00

83.00

522130-1000-19401-3000005----64500--
6459003679-008-001-001

No

FAIRFIELD INN&SUITES MUSK - knauf owen,
104384, 1 night, muskogee, assist c.d., GSA
Statewide Contract #

TXN00493715

06/04/2014

06/06/2014

BEST WESTERN EUFAULA INN

(10.15)

(10.15)

522130-1000-19401-3000005----64500--
6459003679-008-001-001

No

BEST WESTERN EUFAULA INN - Credit
Statewide Contract #

TXN00493716

06/06/2014

06/06/2014

DMI DELL K-12/GOVT

591.21

591.21

541120-1000-40000-8800010-664600000---30-
64500--6459003738-001-001-001

No

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

TXN00493720

06/06/2014

06/06/2014

DMI DELL K-12/GOVT

71.28

71.28

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

No

DMI DELL K-12/GOVT - dvd drive
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00494846	06/06/2014	06/09/2014
HIWAY INN EXPRESS OF WILB	70.00	70.00
522130-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	HIWAY INN EXPRESS OF WILB - hansen, 149023, 1 night, wilburton, meeting, gsa Statewide Contract #
TXN00494847	06/06/2014	06/09/2014
Amazon.com	21.78	21.78
536130-1000-40000-4000005-152520000---- 64500--6459003679-010-001-001	No	Amazon.com - memory cards Statewide Contract #
TXN00494848	06/07/2014	06/09/2014
DMI DELL K-12/GOVT	616.72	616.72
541120-1000-40000-8800010-109020000---30- 64500--6459003738-001-001-001	No	DMI DELL K-12/GOVT - computer Statewide Contract #
TXN00495857	06/09/2014	06/11/2014
HILLCREST MOTEL	150.00	150.00
522130-1000-19401-3000005-----64500-- 6459003679-008-001-001	No	HILLCREST MOTEL - knauf owen, 104384, 2 nights, Beaver, assisting CD, GSA Statewide Contract #
TXN00495858	06/10/2014	06/11/2014
BEST WESTERN LAWTON HTL/C	87.68	87.68
522130-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	BEST WESTERN LAWTON HTL/C - stacy, 255056, 1 night, lawton, water sampling, GSA Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00496462

06/10/2014

06/12/2014

COMFORT INN ARDMORE

77.00

77.00

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

No

COMFORT INN ARDMORE - carter, 171930, 1
night, ardmore, stream monitoring, GSA
Statewide Contract #

TXN00496463

06/10/2014

06/12/2014

HOLIDAY INN EXPRESS

83.00

83.00

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

No

HOLIDAY INN EXPRESS - miller, 191166, el reno,
fish collections, 1 night, GSA
Statewide Contract #

TXN00496464

06/11/2014

06/12/2014

HAMPTON INNS

83.00

83.00

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

No

HAMPTON INNS - Lamb, 238037, 1 night, Altus,
water sampling, GSA
Statewide Contract #

TXN00497276

06/12/2014

06/13/2014

BEST WESTERN LAWTON HTL/C

(10.68)

(10.68)

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

No

BEST WESTERN LAWTON HTL/C - Credit
Statewide Contract #

TXN00498401

06/13/2014

06/16/2014

OFFICEMAX CT IN#362346

299.00

299.00

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

No

OFFICEMAX CT IN#362346 - paper
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00499444	06/17/2014	06/18/2014
AMAZON MKTPLACE PMTS	19.35	19.35
536150-1000-19401-3000005----64500-- 6459003679-008-001-001	No	AMAZON MKTPLACE PMTS - mouse Statewide Contract #
TXN00502067	06/23/2014	06/24/2014
MATHWORKS	1,161.00	1,161.00
533150-1000-40000-8800010-664600000---- 64500--6459003738-001-001-002	No	MATHWORKS - software maint Statewide Contract #
TXN00502644	06/24/2014	06/25/2014
EXTENSIS INC	1,601.42	1,601.42
533150-1000-40000-8800010-970080000---- 64500--6459003738-001-001-004	No	EXTENSIS INC - software maintenance Statewide Contract #
TXN00503265	06/24/2014	06/26/2014
HOLIDAY INNS	83.00	83.00
522130-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	HOLIDAY INNS - Moore, 107783, Poteau, 1 night, water sampling, GSA Statewide Contract #
TXN00504735	06/27/2014	06/30/2014
HOLIDAY INN EXPRESS	83.00	83.00
522130-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	HOLIDAY INN EXPRESS - miller, 191166, Weatherford, 1 night, fish collections, GSA Statewide Contract #

count: 29

6,518.60

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 29

6,518.60

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Mockabee, Kelly		
8642		
TXN00491563	05/30/2014	06/02/2014
AMERICAS BEST VALUE INN	83.00	83.00
522130-1000-19401-3000005-----64500-- 6459003679-008-001-001	No	AMERICAS BEST VALUE INN - knauf owen, 104384, 1 night, assisting c.d., Alva, GSA Statewide Contract #
TXN00493159	06/04/2014	06/05/2014
NATURE-WATCH	125.88	125.88
536190-1000-19401-3000004-----64500-- 6459003679-007-001-001	No	NATURE-WATCH - education mat. Statewide Contract #
TXN00493163	06/04/2014	06/05/2014
STAPLES	42.66	31.84
536140-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	STAPLES - labels Statewide Contract #
TXN00493163	06/04/2014	06/05/2014
STAPLES	42.66	10.82
536140-1000-19401-1000001-----64500-- 6459003679-002-001-001	No	STAPLES - file folders
TXN00493717	06/05/2014	06/06/2014
ULINE SHIP SUPPLIES	159.36	159.36
536190-1000-19401-3000004-----64500-- 6459003679-007-001-001	No	ULINE SHIP SUPPLIES - soil health mat. Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00493718

06/03/2014

06/06/2014

SUPER 8 MOTEL

65.00

65.00

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

No

SUPER 8 MOTEL - stacy, 255056, 1 night, elk
city, water sampling, GSA
Statewide Contract #

TXN00493719

06/05/2014

06/06/2014

ACORN NATURALISTS

618.20

618.20

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

No

ACORN NATURALISTS - education sup.
Statewide Contract #

TXN00494845

06/05/2014

06/09/2014

FORESTRY SUPPLIERS

681.65

681.65

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

No

FORESTRY SUPPLIERS - soil health sup.
Statewide Contract #

TXN00494851

06/06/2014

06/09/2014

NASCO MAIL ORDER

184.38

184.38

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

No

NASCO MAIL ORDER -education mat.
Statewide Contract #

TXN00496465

06/11/2014

06/12/2014

VALLEY LASER

35.32

35.32

536140-1000-19401-1000005-----64500--
6459003679-004-001-001

No

VALLEY LASER - ink
Statewide Contract #

TXN00498400

06/13/2014

06/16/2014

AMERICAN SELF STORAGE 3

437.50

437.50

532140-1000-19401-1000001-----64500--
6459003679-002-001-001

No

AMERICAN SELF STORAGE 3 - storage rental
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00498803

06/17/2014

06/17/2014

ACORN NATURALISTS

58.90

58.90

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

No

ACORN NATURALISTS - ed. material
Statewide Contract #

TXN00500751

06/18/2014

06/20/2014

DEPT OF CORRECTIONS

1,649.70

1,649.70

541110-1000-19401-3000004-----64500--
6459003679-007-001-001

No

DEPT OF CORRECTIONS - tables
Statewide Contract #

TXN00500752

06/19/2014

06/20/2014

OK GOV CONVENIENCE FEE

0.59

0.59

531200-1000-40000-2000001-109020000----
64500--6459003679-015-001-002

No

OK GOV CONVENIENCE FEE - boat tags
Statewide Contract #

TXN00500753

06/19/2014

06/20/2014

JOURNYHSE KNAUF

25.00

25.00

522110-1000-19401-3000005-----64500--
6459003679-008-001-001

No

JOURNYHSE KNAUF - Purchase
Statewide Contract #

TXN00500754

06/19/2014

06/20/2014

JOURNYHSE THRALLS

25.00

25.00

522110-1000-19401-1000001-----64500--
6459003679-002-001-001

No

JOURNYHSE THRALLS - Purchase
Statewide Contract #

TXN00500755

06/19/2014

06/20/2014

JOURNYHSE TOOLE

25.00

25.00

522110-1000-19401-2000001-----64500--
6459003679-015-001-001

No

JOURNYHSE TOOLE - Purchase
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00501714	06/18/2014		06/23/2014
BEST WESTERN STROUD MOTOR	437.34		437.34
522130-1000-40000-2000001-----64500-- 6459003679-015-001-002	No		BEST WESTERN STROUD MOTOR - Pelley, 3 rooms 2 nights, Stroud, assisting Creek co., GSA Statewide Contract #
TXN00501715	06/19/2014		06/23/2014
UNITED 0167459356208	474.00		474.00
522110-1000-19401-1000001-----64500-- 6459003679-002-001-001	No		UNITED 0167459356208 - thralls, Kallispell, MT, NASCA Annual mtg Statewide Contract #
TXN00501716	06/19/2014		06/23/2014
UNITED 0167459356210	474.00		474.00
522110-1000-19401-3000005-----64500-- 6459003679-008-001-001	No		UNITED 0167459356210 - knauf owen, Kallispell, MT,NASCA Annual mtg Statewide Contract #
TXN00501717	06/19/2014		06/23/2014
OK TAX COMMISSION TAG A	23.50		23.50
531250-1000-40000-2000001-----64500-- 6459003679-015-001-002	No		OK TAX COMMISSION TAG A - boat tag Statewide Contract #
TXN00501718	06/20/2014		06/23/2014
STAPLES	66.90		66.90
536140-1000-19401-1000001-----64500-- 6459003679-002-001-001	No		STAPLES - blue pens Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00501719

UNITED 0167459356209

522110-1000-19401-2000001----64500--
6459003679-015-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

06/19/2014

474.00

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

06/23/2014

474.00

UNITED 0167459356209 - toole, Kallispell MT,
NASCA Annual mtg,
Statewide Contract #

TXN00504733

BIG SKY LODGING

522130-1000-19401-3000004----64500--
6459003679-007-001-001

06/28/2014

1,003.86

No

06/30/2014

1,003.86

BIG SKY LODGING - beatty, Montana,
conference, Designated
Statewide Contract #

count: 24

7,170.74

count: 24

7,170.74

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Tramell, Brooks		
4510		
TXN00492613	06/02/2014	06/04/2014
MAIL-MART	121.59	121.59
531110-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	MAIL-MART - shipping Statewide Contract #
TXN00493713	06/05/2014	06/06/2014
BenMeds 1020160204	80.89	80.89
533120-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	BenMeds 1020160204 - chainman replacement thread Statewide Contract #
TXN00493714	06/04/2014	06/06/2014
WHIMSY	221.00	221.00
534220-1000-19401-1000001----64500-- 6459003679-002-001-001	No	WHIMSY - A&R item Statewide Contract #
TXN00494849	06/06/2014	06/09/2014
HACH COMPANY	404.97	404.97
537210-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	HACH COMPANY - titrator cartridges Statewide Contract #
TXN00494850	06/05/2014	06/09/2014
FORESTRY SUPPLIERS	336.24	336.24
536140-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	FORESTRY SUPPLIERS - waterproof paper Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00494852	06/06/2014	06/09/2014
JT & A	334.00	334.00
536190-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	JT & A - enviroscape top Statewide Contract #
TXN00500756	06/18/2014	06/20/2014
CONTAINER SUPPLY	511.92	511.92
537170-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	CONTAINER SUPPLY - containers Statewide Contract #
TXN00500757	06/18/2014	06/20/2014
MAIL-MART	193.48	193.48
515610-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	MAIL-MART - Purchase Statewide Contract #
TXN00503845	06/26/2014	06/27/2014
Amazon.com	17.57	17.57
537170-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	Amazon.com - waterproof case Statewide Contract #
TXN00504734	06/27/2014	06/30/2014
TELEDYNE ISCO	901.30	901.30
537210-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	TELEDYNE ISCO - pump tubing Statewide Contract #

count: 10

3,122.96

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 10

3,122.96

report count: 63

16,812.30

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

Oklahoma Conservation Commission
 Summary of Bond Program
 as of 7/23/2014

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,725,752.39	13,701,291.50	24,460.89
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	4,000,000.00	-
9909002	Sugar Creek FEMA and CREP Support	1,951,980.58	1,951,980.58	-
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 26,970,881.21	26,946,420.32	24,460.89

* Total includes \$25,000,000 original bond proceeds and \$1,970,881.21 interest earned

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Upper Washita CD	OCC-369	to create a watershed aide position to be headquartered in the district.		8/4/2014			\$50,000.00	FS

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 18-22, 2014	Office of Surface Mining	Autodesk Map with Raster Design for Permitting and Reclamation	Pittsburgh, PA	Sharp	\$850.00	OSM
b	September 8-12, 2014	Office of Surface Mining	TIPS CAD Team Meeting	Cincinnati, OH	Sharp	\$850.00	OSM
c	*September 21-25, 2014	Association of State Dam Safety Officials	Annual Meeting	San Diego, CA	Caldwell	\$2,500.00	Federal

* Added after meeting packets were mailed

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Konawa	Orville Bass	Self	June 30, 2017	E1
Mayes County	Jerry Koelsch	Self	June 30, 2016	A
Okfuskee County	Clint Painter	Keith Nettle	June 30, 2016	E3
Okmulgee County	Elmer Burgess	Tom Porter	June 30, 2016	A
Pontotoc County	Bennie Cope	Self	June 30, 2016	A
Pontotoc County	Lonnie Manuel	Self	June 30, 2017	E1
Valliant	Jerry Walker	James Hicks	June 30, 2016	A

EVENT SPONSORSHIP FOR COMMISSION APPROVAL

OCCID	SPONSOR	EVENT	DATE(S)	LOCATION	EST COST
a	OK Environmental Education Coordinating Committe	H2Oklahoma Water Festival	October 8, 2014	Robbers Cave State Park	\$1000.00
b	OK Association for Environmental Education	OK Environmental Education Expo	February 6, 2015	Norman, OK	\$2000.00
c	Project WET USA	Annual Project WET USA Coordinators Conference	August 2-7, 2015	Quartz Mountain Resort	\$2500.00

Joint Plans of Operation
Fiscal Year 2015
Recommendations for Approval

Area I

Cimarron Valley
Dewey
East Canadian
Grant
Harper
Kingfisher
Major
Texas

Area II

Arbuckle
Garvin
Kay
Konawa
Logan
McClain
Murray
Noble
Oklahoma
Pawnee
Payne
Seminole

Area III

Caney Valley
Cherokee
Craig
Creek
Delaware
Muskogee
Nowata
Okmulgee
Osage
Ottawa
Rogers
Sequoyah
Wagoner

Area IV

Comanche
Cotton
Deer Creek
Grady
Greer
Harmon
Jackson
Jefferson
Kiowa
N. Caddo
Stephens
Tillman
Upper Washita
Washita
West Caddo

Area V

Atoka
Bryan
Coal
Hughes
Johnston
Kiamichi
Latimer
LeFlore
Little River
Marshall
Okfuskee
Pontotoc
Talihina
Valliant

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

ROBERT W. TOOLE
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

DECLARATION OF ABANDONED COAL MINE EMERGENCY

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

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

I hereby declare the following emergency:

Emergency Number: OK 2014-04-02

Emergency Name: Keilty

Reasons for Emergency Declaration:

This project addresses an emergency situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO). The VO is approximately 2.5 feet diameter at the surface and belled out underneath to 8 feet in diameter by 10 feet deep. The VO is within two 2 feet of a house foundation and is causing damage to the house. Active erosion is taking dirt deeper underground into the mine. The VO creates a dangerous situation with a high probability of harm to the public.

Location:

It is located in the SW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 26, Township 1 North, Range 10 East in Coal County (Coalgate, Oklahoma, USGS Quadrangle), Oklahoma. The site is located at 806 SW Railroad Street in Coalgate, Oklahoma.


MIKE THRALLS
Executive Director

Date

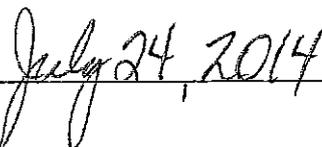


EXHIBIT 7

08/04/14

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, August 4, 2014**

Executive Director

- Met with Mayor of Perry to coordinate the visit of Chief Weller for the watershed rehabilitation funding announcement and participated in the event.
- Prepared for and attended the watershed rehab funding announcement in Perry, Oklahoma
- Attended the NRCS/OACD cover crop field day at Jimmy Emmons farm in Dewey County
- Attended the first no-till conference planning meeting
- Participated in weekly/monthly NASCA teleconferences
- Participated in partnership teleconferences
- Performed PMP mid-year reviews for Lisa Knauf Owen, Shanon Phillips and Mike Sharp
- Scheduled to attend the Oklahoma Cattlemen's Association Annual Meeting
- Scheduled to attend the NACD South Central Meeting in College Station, Texas (July 27-29)

Assistant Director

- Commission Meeting
- OCC Administration & Management: Budget Work Plan implementation
- Conservation Programs Division: supervision and organizational transition;
- Abandoned Mine Lands Division: Review & direct operations.
- Management Team: Coordinate with Management Team.
- Communications: Rehabilitation Program funding announcement.
- Events: Rehabilitation Program funding announcement event planning and conduct.
- Principal Staff Monthly Activity Review
- OCC/OACD Coordination
- OCC/NRCS Coordination
- NRCS Rehabilitation Funding Application, Planning and Agreements
- OCC Strategic Plan update: Planning Session 1 follow up; Planning Session 2 development
- Regional Conservation Partnership Program (RCP): proposal planning & development
- Oklahoma Emergency Management (OEM) Hazard Mitigation Team: Quarterly meeting.

Communications Department

Website/Social Media

- Made accessible and posted documents to website
- Made updates to agency website homepage
- Drafted redesign of website homepage and studied HTML, CSS and JavaScript to facilitate changes
- Corresponded with ok.gov on adding modules to website
- Wrote and published social media content
- Cleaned up CMS files for better organization
- Conducted a quality review of all OK conservation district Facebook pages

- Continued refining draft social media guidelines for agency and district use
- Provided initial assessment of OK Wetlands Program search engine optimization

Events/Meetings/Collaboration

- Attended principal staff meeting
- Held communication team meetings
- Facilitated and attended OCC/District communications committee meeting
- Attended July Commission meeting
- Co-planned September full staff meeting
- Prepared and gave presentation at monthly IPro meeting
- Coordinated OCC and OK NRCS media relations for dam funding press conference
- Supplied and setup PA system for dam funding press conference
- Co-planned dam funding press conference with Noble County Conservation District, City of Perry, NRCS, and Congressman Frank Lucas' office
- Prepared for and attended ITEC Conference in partnership with NRCS Tribal Outreach
- Developed lead and coordinated Sunup feature on watershed dams
- Updated the OK Chapter of Soil & Water Conservation Society website

Intra-Agency Support

- Drafted agency media policy quick sheet for staff
- Advised staff on ODL publications requirements and filed appropriate submissions
- Concluded tagline contest, communicated with staff, and integrated new tagline into agency materials
- Researched options for streamlining external communications and audience growth
- Worked with OMES/ISD staff to devise solutions to post-consolidation issues including photo storage and sharing solution
- Reviewed agency Strategic Plan and prepared suggestions for planning meeting
- Researched agency legislative tracking needs and options
- Posted links to agency job vacancy to website and social media
- Scheduled conference calls for staff

Conservation Education

- Provided District Education/Outreach/Planning
 - ✓ Coordinated and maintained check out materials
 - ✓ Scheduled Natural Resource Day for Oklahoma CCD
 - ✓ Began development of CD Community Outreach Program
 - ✓ Continued planning Soil Health training for districts
 - ✓ Provided Conservation Education assistance via phone or email to 4 conservation districts:
Dewey CCCC, Kiamichi CD, Oklahoma CCD, Ottawa CCD
- Worked on OK Environmental Education Coordinating Committee
 - ✓ Continued planning for 2014 H2O Oklahoma Water Festival
 - ✓ Began planning for 2014 Wildlife EXPO
 - ✓ Scheduled quarterly meeting
- Worked on Project WET
 - ✓ Attended 2014 Project WET USA Coordinator Meeting in Montana; compiled and distributed notes from sessions at meeting

- ✓ Conducted activity at Moore Library and McCloud Library
- ✓ Conducted database entry and certificates for 4 workshop
- ✓ Developed presentation on Pharmaceuticals and Personal Care Products in Water Supplies for ITEC Conference
- Provided Assistance to Formal and Non-formal Educators
 - ✓ Developed and distributed workshop feedback request to NCR Watershed Workshop participants

Tribal Outreach Coordinator

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

- The Muscogee (Creek) Nation has formed a tribal conservation district and is working on the mutual agreement with USDA to support “Nation to Nation” relationships. Mr. Ed Mouss, Chairman of the Muscogee Nation Conservation Commission is working with Gary O’Neill, STC, and me on scheduling a date for a signing ceremony recognizing the Muscogee Nation and USDA working relationship.
- Upcoming outreach meetings:
 - July 15 - 16, 2014 Shawnee, OK - Multi-County Farm Bill Workshop Farm Bill Programs 9:00 AM Reunion Hall North - CPN PowWow Grounds Soil Health Trailer (Update: Over 80 participants both days)
 - August 5, 2014 Frisco Center - Clinton, Oklahoma Farm Bill Programs 5:00 PM Exhibit Hall - 101 S. 4th Street Soil Health Trailer
 - August 7, 2014 OSU Extension Center - Enid, Oklahoma Farm Bill Programs 5:00 PM 316 Oxford Soil Health Trailer
 - August 11, 2014 Goodwell, OK- Oklahoma Panhandle State Farm Bill Programs 5:00 PM 323 Eagle Ave Soil Health Trailer Classroom #101 Science & Agriculture Bldg.
 - August 12, 2014 Southwest Technology Center - Altus, Oklahoma Farm Bill Programs 5:00 PM Seminar Rooms A & B - 711 W Tamarack Road Soil Health Trailer
 - 8/20/2014 ??? Tahlequah, OK - Cherokee Nation Farm Bill Programs 10:00 AM Cherokee Nation Tribal Headquarters - Northeast Tribes 17723 Hwy 62 - Tsa La Gi Ballroom 39 Tribes Invited
 - August 14, 2014 Pontotoc County Agri-Plex & Convention Center Farm Bill Programs 1710 N Broadway, Suite D, Box 3, Ada, OK Soil Health Trailer
 - August 19, 2014 Shawnee, OK - Annual Tribal Consultation - Consultation 39 Tribes 10:00 AM Reunion Hall North - CPN PowWow Grounds Brief Overview USDA Programs - OTCAC/NRCS & Partners Planning for FY 2015 Soil Health Trailer 2:30 PM

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA has applied for funding, both technical and financial assistance, with NRCS’ Regional Conservation Partnership Program.
- OPBA, along with the Alliance of Prescribed Burn Associations and numerous conservation partners in NE, KS, TX and OK, recently wrote a letter encouraging NRCS not to diminish their role in promoting and participating in prescribed fire. There was a recent ATV accident, during a prescribed burn in NE, in which a NRCS employee was seriously hurt. OPBA and other partners stressed that this was a bad accident caused

- by an ATV safety problem and not a prescribed fire problem.
- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
 - OPBA leadership has met with landowners in Ellis Co., Woodward Co., Blaine Co., Woods Co. and Beaver Co. and they are all revitalizing existing or forming new LPBAs.
 - OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations.

Oklahoma Invasive Plant Council (OKIPC) –

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

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
JULY MONTHLY SUMMARY
Lisa Knauf Owen, Operations Chief
August 4, 2014 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Adair	Craig	Kiowa	Pittsburg
Alfalfa	Dewey	Konawa	Pontotoc
Beaver	E. Woods	Little River	Pushmataha
Bryan	Garvin	Love	Sequoyah
Caney Valley	Grady	Marshall	Shawnee
Checotah	Grant	McIntosh	S. Caddo
Cherokee	Greer	Muskogee	Talihina
Cimarron	Haskell	Nowata	Tulsa
Cim. Valley	Hughes	Okmulgee	Woods
Cotton	Kay	Pawnee	Woodward

Meetings, Trainings & Events Attended

- * Attended board meetings at Muskogee County, Beaver County, McIntosh County and Checotah Conservation Districts
- * Participated in a follow-up meeting with OMES to discuss IT issues stemming from consolidation of services
- * HR attended Title VII 50th Anniversary OCRE Education Outreach Session
- * OKC Metro Employer Council Meeting
- * HR has attended/participated in the following trainings this month:
 - Having a productive option period
 - New insurance coordinator training
 - HealthChoice Account S training
 - Cobra training
 - Pre-Retirement Insurance Training
 - OPHRA Summer Training

Operations Activities

- * Prepared job announcement / recruitment notice for Conservation Programs Division Director position
- * Reviewed of Joint Annual Plans and Long Range Plans
- * Assisted in development of allocation letter for conservation districts for FY15
- * Participated in interviews for vacancies in Beaver and Checotah/McIntosh
- * Reviewed draft social media policy guidelines for districts with OCC Information Team
- * Notified Districts of new certificate of liability insurance
- * Notified Districts of free webcast by IRS for local units of government
- * Provided input into the draft final report of the NRCS Conservation Delivery System
- * Met with Conservation Programs and Water Quality regarding transition of cost-share program payments to districts
- * Assisted Beaver, Muskogee and Checotah/McIntosh districts with board meeting preparation, payment of bills, payment of taxes and cost-share claims.
- * Assisted Shawnee, Beaver, Muskogee, Checotah/McIntosh with preparation of quarterly tax reports.
- * Worked with Haskell County to prepare close out due to resignation of district manager

- * Assisted Okmulgee with the gathering of materials for audits/compilations
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted numerous districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests
- * Have begun planning for Insurance Open Enrollment
- * Beginning revisions to the personnel portion of the district handbook
- * Beginning revisions to the OCC Employee handbook

Financial Management

- * Prepared, submitted and received approval on the FY15 Budget Work Program
- * Prepared and provided allocations to conservation districts
- * Prepared FY15 conservation district orders for reimbursement
- * Finalized FY15 – 18 Indirect Cost proposal to Department of Interior
- * Working with auditor on the FY13 WQ audit
- * Setting up yearly purchase orders
- * Attended Encore town hall meeting
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings for Plan Year 2013
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
JULY MONTHLY SUMMARY
Shanon Phillips, Director
August 4, 2014**

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 139 conservation plans have been written on 24,090.78 acres in the watershed
- 13 cooperators are actively participating and 101 have completed implementation
- Conducted 0 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 2 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 0
- Total claims paid to date through 07/22/14 \$ 1,905,069.06
- Cooperators Share: \$ 942,493.63
- Funds obligated to date: \$ 2,047,050.29

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 44,333 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 264,501 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 16 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 177 watering facilities.
- 0 feet of pipeline was installed for a total of 64,720 feet of pipeline.
- 0 new wells were drilled for a total of 67 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were installed, for a total of 217 heavy use areas.

Activities:

Attended WQ Camp 07/14

Illinois River Riparian Project – not updated, maternity leave

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs

- Inspected and prepared claims for portion of 48 enrolled riparian areas
- 267 Total applicants, 216 approved to date, 120 completed, 62 currently active, 33 cancelled; 107 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1796.7 total
- 1 new Septic system replacement this month, 92 total replaced
- 0 L ft of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 0 L Ft of cross fence added, 129,971 L ft of cross fence total
- 0 heavy use areas added, 3025.2 cu yds of heavy use area total on 105 areas
- 0 wells added, 20 wells total
- 1 solar pump, storage tank & well total
- 2 pond added, 13 ponds total
- 917 FT of pipeline PVC added, 57,671 L ft of pipeline PVC total
- 3 watering facilities added, 115 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during April and May 2014: \$62,676
- Total claims paid to date through 5/19/14: \$1,970,004
- Cooperators Share: \$769,933
- Funds obligated to date: \$3,047,667

Meetings Attended

- Cherokee, and Adair Counties District Board Meetings
- Full Staff Meeting, Pawhuska, May 14

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 29 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during June 25, 2014- July 22, 2014: \$0
- Total claims paid to date through July 22, 2014: \$2,099,100.39
- Cooperators Share: \$1,448,071.24
- Total Funds Paid: \$3,547,171.63
- Funds obligated to date: \$2,308,613.74

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 307,058
- Added 0 linear feet of riparian fencing this month, for a total of 46,654 linear feet
- Installed 0 new septic system this month, for a total of 33 septic systems replaced
- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 0 new watering facilities this month, for a total of 147 watering facilities
- Installed 0 feet of pipeline this month, for a total of 66,788 feet of pipeline
- Drilled 0 new water wells this month, for a total of 45 water wells completed

- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 591.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 184 heavy use areas

Activities:

Attended 4-H WQ Camp 07/14

Conservation Reserve Enhancement Program

Staff conducted the following activities in July 2014:

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**
 - ****CREP enrollment has been re-opened and we are currently taking applications****

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,214,662.87	\$ 18,885,337.13
State	\$ 2,183.02	
Landowner	\$ 148,055.63	N/A
Total	\$ 1,364,901.52	

BMP Information

- Total linear feet of riparian fencing installed is **96,096**
- Contracted, but not yet installed = 19,039 linear feet
- Total bare-root seedlings planted to date is **107,773**
- Contracted, but not yet installed = 28,021
- 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 \$354,583.00 has been paid out in cost share on best management practices for CREP!**

Activities

- Attended Adair CCD board meeting, Stilwell (7/10)
- Landowner visits and practice certifications

Calendar of Events

Oklahoma Scenic Rivers Commission meeting, 19 August, 2014, Tahlequah. Contact Ed Fite, 918.456.3251

North Canadian River Implementation Project

5 New Performance Agreements were approved for WWs, solar pumps, water wells and nutrient management.

- 166 total Performance Agreements

4 Contract Revisions were approved for solar pumps, water wells and nutrient management.

Funds

- As of July 7, 2014, landowners have installed \$2,194,606.83 in BMP's
- Of this amount, \$198,831.80 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Total funds obligated to date for all practices: \$ 2,623,183.38

BMPs completed:

- No-till: 20,976 implemented acres*.
- Grass Planting: 1,244 Acres
- Septic Systems: 17 substandard septic systems upgraded or replaced.
- Waterways: 16.9 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 29 wells, 23 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 26,810 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres – 2,970 acres completed (5,510 Ac. Pending)

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

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

Activities:

- North Canadian River Watershed Travelling Educator's Workshop

Staff's Scheduled activities:

- Everything You Were Afraid to Ask About Precision Ag Workshop. Date to be announced. Call Debi Carnott (405) 884 -2383 for more information.

Caddo County Special Projects

Ed Crall, Project Supervisor

- Submitted Final Report to OEM/FEMA.
- Requested reimbursement of Commission funds used in the Sugar Creek project.

Water Quality Division Carbon/Soil Health Program

- Held Soil Health coordination call with OACD and NRCS
- Worked with OACD to finalize WFEC Project
- Assisted Southern Plains Climate Hub with compiling contact list for Hub outreach
- Updated program website content with WFEC/CIG Project information and documents

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (RBP 3.3)(Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Continued fish collections for the Rotating Basin Project – 4.3 (Washita and Upper Red Basins)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Staff completed the summer macroinvertebrate collections from the RBP 3.3 and RBP 4.3 sites
- Staff began identifying fish from the 2014 collection season (RBP 3.3 and RBP 4.3 sites)

Wetlands

Staff conducted the following activities:

- Conducted 40 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Continued reviewing information and developing a database for the FY14 Restorable Wetlands Database and Web Application Development grant
- Hosted two Oklahoma Wetland Technical Work Group meetings

Blue Thumb ~ Water Pollution Education Program

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

Timeframe: July 1 - 31, 2014

Quality assurance sessions and benthic macroinvertebrate collections are taking place now on Blue Thumb streams. Fish collections continue, many have been rescheduled due to rain.

Education/Events Calendar

- 7/09 – Bug Camp at Oklahoma State University, Stillwater, Jeri
- 7/16 – STEM Camp at Southwestern State University in Weatherford, Cheryl
- 7/16 – OBTA Membership Committee Meeting, Cheryl
- 7/17 – Vision 20/20 exhibit, Oklahoma City, Cheryl and Oklahoma Blue Thumb Association volunteers
- 7/17 – Oklahoma Blue Thumb Association Board Meeting, Oklahoma City, Jeri and Cheryl
- 7/19 – OSU/Tulsa Blue Thumb Water Chemistry training, Cheryl
- 7/24 – 4-H Roundup, Blue Thumb Presentation, Jeri
- 7/29 – Jim Jones Education Event, Broken Bow Boys and Girls Club, Candice, Jeri, and Cheryl
- Blue Thumb fishing crew has been active in streams in the central portion of the state. (Kim Shaw, Candice Miller, JT Darling, and sometimes Jeri Fleming)

Blue Thumb Training/Field Work

Fish collections this month include:

- Sand Creek, Osage County
- Little River, Oklahoma County
- Crutcho Creek, Oklahoma County
- Boomer Creek, Payne County
- Feather Creek, Payne County
- Stillwater Creek, Payne County (more streams will enter this list August 1)

Additional Work taking place

- Planning of Blue Thumb biennial conference and celebration has begun
- Recruitment efforts for Selman Living Laboratory and Harper CC District Blue Thumb training
- Promoting Blue Thumb

Upcoming

- August 23 and 24: Blue Thumb Training for New Volunteers, near Selman Oklahoma
- September 19 & 20: "Thumbs Up! For Blue Thumb!" Biennial Conference and 20 year celebration

Management Staff

- Worked to produce three proposals for submittal to the NRCS Resource Conservation Partnership Program RFP
- Worked with various OMES staffers to process multiple IT related issues
- Attended OCLWA Board meeting (07/10)
- Met with OMES Fleet management to discuss multiple fleet related issues (07/17)

- Attended Keep Oklahoma Beautiful board meeting (07/22)
- Met with OSU team to discuss latest on benthotorch project (07/24)
- Attended quarterly coordination meeting with ODAFF Inorganics Lab (07/31)
- Worked on Unified Watershed Assessment ranking revisions
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

NPS Management Plan

- Shanon has almost completed the initial edit of the plan. We are working to get updated interest and responsibilities from agencies and NGOs regarding nonpoint source pollution.
- We will be sending out a draft plan for comments by July 25th.

ODOT Hwy 10 – Illinois River Stream Restoration Project

- The required Section 404 permit application is in progress. Stantec and I are working together to prepare it. It will be submitted to the Corps by July 24th.
- The plan is now 60% complete and has been approved by ODOT.
- We are coordinating with NRCS and USFWS to conduct required archeological and mussel surveys.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Assisted with Blue Thumb fish collections, 7/2 and 7/7
- Attended Integrated Report meeting at DEQ, 7/9
- Attended TMDL working group meeting at DEQ, 7/21
- Attended OCC Communications Work Group meeting, 7/16
- Attended ODAFF lab group meeting at ODAFF, 7/31

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- OSU Demonstration Reports for the North Canadian River Watershed project
- Semi-annual reports
- Quality Assurance Plans Recertification



Blue Thumb Pictorial Report

July, 2014



1. Blue Thumb staff at work on Boomer Creek (fish collection) in Stillwater
2. Staff and volunteers collecting fish from Crutcho Creek (Oklahoma City)
3. Large Mouth Bass from Little River (near Moore)
4. Volunteers and staff members at fish collection at Little River.



1. Blue Thumb Volunteer and Oklahoma Blue Thumb Association Board member Beth Landon educates a visitor at the Vision 20/20 conference for educators in OKC.
2. Summer Camp students at "Insect Adventure" in Stillwater.
3. OSU Tulsa students from Kevin Gustavson's Stream Field Assessment class learn about Blue Thumb chemical monitoring.
4. Girls going into the 8th grade were introduced to stream health at the "Tech Trek" summer camp in association with Southwestern Oklahoma State University in Weatherford.
5. Water Quality Division staff members who also help Blue Thumb volunteers prepared for quality assurance sessions.



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

Mike Sharp, State Geographic Information Coordinator & Director

July, 2014

IT Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Conservation District Long Range Plans.
- Requested Pollution Complaint data from various state agencies for compilation.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on the OK Address Standard project.
- Met with State Fire Marshall on July 2 to discuss application of GIS technology to their workflow and field staff. Demonstrated some of the capabilities of OKMaps web application.
- Meeting planned with Broadband Advisory Group on July 29 to discuss the transition and close-out of the Broadband Mapping grant.
- Provided GIS/GPS support to the state Incident Management Team before and during the US Senior Open golf tournament in Edmond July 3 and 7-13.
- Participated in US Senior Open after-action meeting on July 17.
- Planned participation in the Mid-America GIS Consortium Clearinghouse Summit web conference on July 29 to present summary of state clearinghouse activity.
- Willoughby attended the ESRI GIS conference in San Diego July 14-17.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Acting Director
August 4, 2014

Administration

- Attended rehab funding announcement in Perry
- Reviewed NRCS rehab funding agreement draft

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 14 and CSPY 15 monthly reports received from conservation districts.

# of Claims	# of Districts	Claim Amount
<u>PY 14</u>		
25	12	\$36,715.33
<u>PY 15</u>		
79	40	\$130,665.94
<u>Emergency Drought</u>		
6	5	\$14,510.40
110		\$181,891.67

- Assistance: Provided Cost-Share Program assistance to 51 Conservation Districts:

Noble County	Stephens County	Pushmataha
West Caddo	Jefferson County	Tillman County
Arbuckle	Garfield County	Kay County
South Caddo	Nowata County	Atoka County
Cherokee County	Cotton County	Dewey County
Washita County	Delaware County	Love County
Major County	Woodward County	Cimarron Valley
Kiamichi	Rogers County	North Caddo
Pontotoc County	Osage County	Woodward County
Adair County	Craig County	Deer Creek
West Caddo	Okfuskee County	East Canadian County
Creek County	Ottawa County	Okmulgee County
Harmon County	Sequoyah County	Alfalfa County
Cherokee County	Hughes County	Mayes County
Logan County	Bryan	Grant County
Talihina	Seminole County	Lincoln County
McIntosh County	Kingfisher County	Shawnee

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:
 Sequoyah County – Sallisaw 33 and 34
 Logan County – Cottonwood 54
 Pontotoc County – Upper Clear Boggy 34
- Construction Contracting:
 ✓ South Caddo CD – Fort Cobb Laterals 10, submitted final pay request
 ✓ Dewey County CD – Barnitz 1, construction progressing
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$6.1 million
- Administrative, technical and land rights assistance to 3 Conservation Districts:
 Dewey County – Barnitz 5 & 11
 South Caddo – Sugar L44
 NFRR—Upper Elk 23D
- Claims: Processed 2 rehabilitation claim for a total reimbursement of \$91,786.68

- Rehabilitation Project Status:
 - ✓ Construction Complete-34
 - ✓ Contracting/Construction Started-1
 - ✓ Construction Pending Land Rights-3
 - ✓ Planning & Design Underway-20

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 20 Conservation Districts:

Garvin	Grady County	McClain County
Okfuskee County	Upper Washita	Jackson County
Deer Creek	Custer County	Stephens County
Shawnee	Noble County	South Caddo
Pontotoc County	Washita County	Murray County
Seminole County	Sequoyah County	Tillman County
Kiowa County	Okfuskee County	
- Conservation District O&M FY 2015 budget request: \$11.4 million
- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$98,990.91
- 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 27 watershed claims for a total reimbursement of \$49,969.13
- FY 2015 O&M Funding Requests:
 - ✓ This month: 1 request reviewed; 1 request approved for 1 Conservation District
 - ✓ To date: \$11,300.00 total amount allocated; 1 Conservation Districts assisted

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

Robert Toole, AML Program Director

August 4, 2014

Status of AML projects:

Northeastern State (Wagoner County)

Construction contract is with W.W. Excavating, LLC, for \$1,816,890. A change order was approved to extend the contract time. The contract time is now 605 days with a completion date of August 24, 2014. The contractor will finish the project this week.

Baumann (Rogers County)

Construction contract is with Weaver Excavating, Inc., for \$564,535.63. The contract time is 311 days with a completion date of July 26, 2014. Wet weather has significantly hampered progress in finishing this project. Oklahoma Conservation Commission (OCC) has submitted a change order request to Construction and Properties to extend the contract time due to weather days.

Reves Phase 3 (Sequoyah County)

Office of Surface Mining has issued the authorization to proceed. Final design is close to finished.

Thompson UM (LeFlore County)

Reclamation was completed on June 27, 2014, for \$16,548.

Greer Phase 3 (Rogers County)

OCC is in the process of preparing paper work to request authorization to proceed from the Office of Surface Mining.

Moore North (Rogers County)

Project is being designed by the Natural Resources Conservation Service.

Moore South (Rogers County)

Project is being designed by the Natural Resources Conservation Service.

Pryor North (Muskogee County)

Project is being designed by the Natural Resources Conservation Service.

Pryor South (Muskogee County)

Project is being designed by the Natural Resources Conservation Service.

Perry Bedford Emergency (Okmulgee County)

Project is in construction.

Staff Activity

- In June the Oklahoma Department of Mines (ODOM) contacted OCC regarding an open hole on the Bill's Tipple Civil Penalty Project in Craig County. OCC AML completed the project 20 years ago. Reclamation on this site is not eligible for AML funds. The Office of Surface Mining (OSM) has informed OCC that there are funds available from the Civil Penalty Fund to address the problem. On July 17 Tracy Reeder, AML Inspector, inspected the site with Doug Cross, ODOM fieldman. OCC will be requesting \$1,000 from OSM to abate this problem.
- Staff has been seeking inspectors and talking to prospects. Water Quality and AML divisions are working on a shared resources strategy that will expand existing Water Quality staff functions to include AML inspector functions.
- AML staff restructuring: Options are being considered for restructuring staff to take advantage of experience and expanded skill sets.