AGENDA

Board of Directors Regular Meeting

Tulsa County Conservation District Wednesday September 10, 2025 – 5:30 PM 6660 S. Sheridan Rd. Suite 120, Tulsa, OK 74133

Administer Loyalty Oath to Kathryn Bartee Administer Oath of Office to Kathryn Bartee

- 1. Meeting called to order
- 2. Rol Call
- 3. Public Comments:
- 4. Discussion of Resource Management Conference
- 5. Discussion of Urban Conservation Area
- 6. Discussion and Approval of Minutes of the July 23 Regular Meeting and the July 29, 2025 Special Meeting
- 7. Discussion and Approval of Financial Statements, District Reports, all Reimbursement Claims and District Payroll Forms for Period Ending July and August 2025
- 8. Discussion and Approval of Staff Timesheet and Leave Forms for July and August 2025
- 9. Review of TACF Financials for Period Ending July and August 2025
- 10. Discussion of NRCS Agency Report
 - A. Discussion about holding Locally Led Meeting in the Fall
- Discussion of the TCCD Monthly Activities and Outreach Report August and September2025
- 12. Discussion and Approval of Providing Lunch for "Embracing Earth Designs Workshop
- 13. Discussion and Possible Approval of Assisting Chrissy Parker with a Goat Soap Making Class/Fundraiser
- 14. Discussion and Ratification and Approval of FY 2025 Annual Report
- 15. Discussion and Approval of the FY 2026 Local Operational Agreement
- 16. Discussion and Approval of 2026 Regular Meeting Schedule
- 17. Cost Share Program Year 27
 - A. Discussion and Ratification and Approval of the Following Application and Ranking:
 - a) Mitt Chinsethagid
 - B. Discuss and Ratification and Approval of Alternate Funding Allocation for the Following Alternate
 - a) Mitt Chinsethagid
- 18. Discussion of July and August 2025 District Teams Training Takeaways FY 26 Allocations, and Time and Leave
- 19. New Business:
- 20. Adjourn:

All items on this agenda, including but not limited to any agenda item concerning the adoption or approval of any resolution, contract, agreement, or any other item of business, are subject to revision or amendment, including additions and/or deletions, without exception. Any revision or amendments will be limited and rationally related to the topic of the agenda item. The Board may defer, strike, continue, table, and/or refer any agenda item to its chief administrative officer, staff, attorney, and/or refer back or appoint a committee for the purpose of gathering more information the Board may need to take action on any agenda item at a subsequent special or regular meeting of the Board.

Tulsa County Conservation District

Agency, Authority, Commission, Department or Institution

6660 S. Sheridan Rd., Suite 120 Tulsa, OK 74133

Address, City and Zip Code

Kathryn Bartee

Print Name of Officer or Employee

LOYALTY OATH

(51 O.S., 36.2A)

I do solemnly swear (or affirm) that I will support the Constitution and the laws of the United States of America and the Constitution and the laws of the State of Oklahoma, and that I will faithfully discharge, according to the best of my ability, the duties of my office or employment during such time as I am

Tulsa County Conservation District Board Director

by the complete designation of the employing officer, agency, authority, commission.

Here put name of office, or if an employee, insert "An employee of

Commission Number:

department or	institution.) 51 O.S., 3	6.2.
State of	Oklahoma	Affiant Sign Here
County of _	Tulsa	
Signed and	sworn to (or aff	irmed) before me on this 10th day of
Septembe	er 2025 by	Katheryn Bartee
	,	Print name of the person taking the oath.
(0.1.15)		Signature of the Notary
(Seal, if any)		District Manager
		Title and Rank (if other than a notary)
My Commiss	ion Expires: April	16, 2029
		3581

(09/2003)

LOYALTY OATH FILING

(51 O.S. §36.3)

WHERE TO FILE:

Every state officer shall be filed with the Secretary of State.

Every **state employee** shall be filed with the personnel officer of the state entity employing the state employee.

All **other officers** shall be filed with the office of the county clerk of the county of official residence of the officer.

All **other employees** shall be filed with the office of the county clerk of the county in which the entity employing the employee is located.

Every **notary public** shall be filed with the office of the court clerk of the county of official residence of the notary, or if a nonresident, the county of employment of the notary.

All **municipal officers or employees** shall be filed in the office of the municipal clerk of the municipality for which the officer or employee serves or by which the officer or employee is employed.

TO ENSURE PROPER FILING:

Submit only the original oath with original signatures. Photo copies are not accepted. Type or print clearly in black ink:

- 1. List the name and address of the entity.
- 2. Full and correct name of the person taking the oath
- 3. Name of the office, or if an employee, insert "an employee of followed by the complete designation of the employing officer, agency, authority, commission, department or institution.

Person taking the oath is the "Affiant".

ATTESTATION OF LOYALTY OATH:

The Loyalty Oath must be signed and dated by a notary public or other officer authorized to administer oaths or affirmations (indicate title and rank, if other than a notary public) and include the identification of the jurisdiction in which the act is performed. The notary shall include the name of the individual making the statement (or taking the oath), the notary seal, expiration date and commission number.

Please retain a copy for your records before submitting the oath for filing. For additional information, please call 522-4564 or 522-4565.

OATH OF OFFICE

(Art. XV O.C. §1)

Katheryn Bartee			, do
solemnly swear (or affirm) that I will support, obe and the Constitution of the State of Oklahoma, indirectly, any money or other valuable thing, fo duty pertaining to my office, other than the comp that I will faithfully discharge my duties as	and that r the pe	I will not, knowingly, recorformance or nonperforman	eive, directly or ce of any act or
A Tulsa County Conservation District Board I	Director	,	
to the best of my ability.			
State of Oklahoma		Affiant Sign Here	
County of Tulsa			
Signed and sworn to (or affirmed) before me on this _	10th	day of	, 2025 by
Katheryn Bartee			
Print name of person taking the oath	 ż		
(Seal if any)		Signature of the Notary	,
Commission Expires April 16, 2029		District Manager	
Commission Number 13003581	2	Title and Rank (if other than	a notary)
			(OKSOS-012/2017)

This is a scheduled **Regular** meeting held in compliance with the Open Meeting Act, Title 25 of the Oklahoma Statutes, Section 301 and following, as amended. Notice of this meeting is on file with the County Clerk's Office. The agenda for this meeting was posted on **September 9, 2025** in the following location:

6660 S. Sheridan Rd., Suite 120
Tulsa, OK 74133
&
tulsaccd.org



Tulsa County Conservation District 6660 S. Sheridan Road Suite 120 Tulsa, Oklahoma 74133 918-877-9566 Fax: 1-855-421-7632 E-Mail: Tulsaccd@conservation.ok.gov

STATEMENT OF APPROVAL OF MINUTES

I certify that the minutes of the **Regular Meeting** of the Tulsa County Conservation District Board of Directors held on **September 10, 2025** were approved as written by a vote in the **Special Meeting** of the Board of Directors held **October 22, 2025**.

Chair, Board of Directors

Galmael Fant

Date

Attest:

Minutes Tulsa County Conservation District 6660 S. Sheridan Rd., Suite 120 Tulsa, OK 74133

Regular Board Meeting

Date: September 10, 2025

Time: 5:30 PM

Member's Present: Tom Tolbert, Chair

Janna Colaizzi, Member Kathryn Bartee, Member

Members Absent: Julie Monnot, Vice-Chair

Chrissy Parker, Treasurer

Staff Present: Gabriael Parker, District Manager

Others Present: Justin Cash, Resource Conservationist, USDA-NRCS

Administer Loyalty Oath to Kathryn Bartee Administer Oath of Office to Kathryn Bartee

1. Meeting Called to Order:

Chairman Tom Tolbert called the meeting to order at 5:28 PM. He noted that this was a regular meeting and held in compliance with the Open Meeting Act. Title 25 of the Oklahoma Statutes, Section 301 and following, as amended. Notice of this meeting is on file with the county clerk's office. The agenda for this meeting was posted on September 9, 2025, in the front window of 6660 S. Sheridan Rd., Suite 120, Tulsa, OK 74133, and at tulsaccd.org.

2. Roll Call

Tom Tolbert Janna Colaizzi Gabriael Parker Kathryn Bartee Justin Cash

3. Public Comments

None

4. Discussion of the Resource Management Conference

The board decided to hold off on planning the event for February. They decided it would be better to wait until Julie Monnot recovers from medical leave. No further action needs to be taken at this time.

5. Discussion of Urban Conservation Area

Tom Tolbert said he spoke to both Stephanie Acquario and JT Darling about attending our next board meeting to discuss a partnership with the Tulsa Urban Wilderness Coalition on a recreation path project on some of our properties. They both seemed interested in helping us with this

project. Gabriael Parker said she has sent both a meeting invite. No further action needs to be taken at this time.

6. Discussion and Approval of Minutes of the July 23 Regular Meeting and the July 29, 2025, Special Meeting

After a brief discussion, Kathryn Bartee made a motion to approve the minutes from the July 23 regular meeting and the July 29, 2025, special meeting. Janna Colaizzi 2nd the motion. Ayes: Tom Tolbert, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries.

7. Discussion and Approval of Financial Statements, District Reports, all Reimbursement Claims, and District Payroll Forms for Period Ending July and August 2025

After a brief discussion, Janna Colaizzi made a motion to approve the financial statements, district reports, all reimbursement claims, and district payroll forms for the period ending July and August 2025. Kathryn Bartee 2nd the motion. Ayes: Tom Tolbert, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries.

8. Discussion and Ratification of Staff Timesheet and Leave Forms from July and August 2025

After a brief discussion, Janna Colaizzi made a motion to ratify and approve the staff timesheet and leave forms from July and August 2025. Kathryn Bartee 2nd the motion. Ayes: Tom Tolbert, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries.

9. Review of TACF Financials for Period Ending July and August 2025

The board reviewed the TACF Financials for the Period Ending July and August 2025. No further action needs to be taken at this time.

10. Discussion of NRCS Agency Report

a) Discussion about holding a Locally Led Meeting in the fall.

Justin Cash said they are moving through GCI and CSP payments for the end of the year. However, due to government instability and the possibility of a shutdown at the end of the month, payments and certifications may be on hold.

Cambra Fields has mentioned holding a Locally Led Meeting and subsequent Local Work Group Meeting in the next month or two. There has been some discussion on how to obtain more resource concern surveys for the ranking system. Gabriael Parker said she distributes as many surveys as possible throughout the year. It is easier for her to do that instead of hosting one event in the fall and receiving a limited amount of return. A few years ago, she obtained approximately 1200 surveys from the Home and Garden show and various yearly events. She determined a long time ago that this was the best method for Tulsa County to get the crucial resource concern data that both NRCS and the District need. Justin said he did not have a problem with it. Gabriael said that when she spoke to Cambra about the method, she seemed quite amicable to it as well. No further action is required at this time.

Justin Cash Exited the Meeting at 6:15 PM.

11. Discussion of the TCCD Monthly Activities and Outreach Report for August and September 2025

August Meetings:

08/05/2025 Monarch's on the Mountain Meeting

08/13/2025 TCCD Board Meeting

08/05/2025 Teams Training – Leave & Timesheets 08/12/2025 Teams Training – Leave & Timesheets

August Events

None

August Meetings:

08/05/2025 Monarch's on the Mountain Meeting

08/13/2025 TCCD Board Meeting

08/05/2025 Teams Training – Leave & Timesheets 08/12/2025 Teams Training – Leave & Timesheets

September Meetings:

09/10/2025 TCCD Board Meeting

09/09/2025 Teams Training (topic: Land Management Division Update)
09/10/2025 Teams Training (topic: Land Management Division Update)

September Event:

09/20/2025 Monarch's on the Mountain 09/19 to 09/21-2025 Broken Arrow Rose Festival

Deadlines:

08/06 2025 Final Day to Notify OCC of Assessment Report Discrepancies

08/20/2025 Final Day for the Commission to Receive, in the OCC Office, FY–25

Salary and Operating Expense Reimbursement Claims

08/06/2025 FY26 Operating Expense Allocation review requests due

09/01/2025 FY25 Annual Reports and JPO progress notes due

09/05/2025 FY25 Audit Timeframe forms due

09/08/2025 Last day to submit Cost-Share PY27 requests for additional funds

09/15/2025 Emergency Drought claims due in the OCC office

09/30/2025 NRCS Local Operational Agreements due

Holidays

09/01/2025 Labor Day – Office Closed

Notes:

None

Work Duties Performed:

**	Answer NRCS Calls	*	TCCD Board Meetings
*	NRCS Walk-ins	*	CSPY – 26 & 27, & EDAP
*	Email Correspondences	*	Check/Paperwork Signatures
*	Bill Pay/Financials	*	Blue Thumb Monitoring Activities
*	Scanning	*	Event Prep & Organization
*	Shredding	*	GCWC Meetings
*	TCCD Payroll	*	FY – 2026 Annual Report
•	TOOR FI 1	A	D :

❖ TCCD Financials
 ❖ District-Owned Property Issues
 ❖ Website Updates
 ❖ Fred Creek Fish Collections

September Meetings:

09/09/2025 Teams Training (topic: Land Management Division Update)

09/10/2025 TCCD Board Meeting

09/10/2025 Teams Training (topic: Land Management Division Update)

09/11/2025 NRCS/TCCD Locally Led Meeting Discussion

September Event:

09/03/2025 Crow Creek Workday

09/06/2025 Pollinator Party @ Ray Harral Park

09/20/2025 Monarch's on the Mountain 09/19 to 09/21-2025 Broken Arrow Rose Festival'

October Meetings:

10/08/2025 TCCD Board Meeting

October Events

10/10/2025 Embracing Earth Designs Workshop

Deadlines:

09/01/2025 FY25 Annual Reports and JPO progress notes due

09/05/2025 FY25 Audit Timeframe forms due

09/08/2025 Last day to submit Cost-Share PY27 requests for additional funds

09/15/2025 Emergency Drought claims due in the OCC office

09/30/2025 NRCS Local Operational Agreements due 10/01/2025 FY26 DIG application proposals due

Holidays

09/01/2025 Labor Day – Office Closed

10/13/2025 Indigenous Peoples' Day – NRCS Office Closed

Notes:

None

*

*

Work Duties Performed:

Answer NRCS Calls
 NRCS Walk-ins
 TCCD Board Meetings
 CSPY – 27, & EDAP

Bill Pay/Financials
 Blue Thumb Monitoring Activities

Scanning • Event Prep & Organization

Shredding

❖ FY − 2025 Annual Report

❖ TCCD Financials
 ❖ FY − 2025 Annual Compilation

Website Updates
 Materials

The board reviewed the Monthly Activities and Outreach Report for August and September 2025. No further action is required at this time.

12. Discussion and Approval of Providing Lunch for "Embracing Earth Designs Workshop

After a brief discussion, Janna Colaizzi made a motion to approve the Tulsa County CD providing lunch for the October 10, 2025, workshop. Kathryn Bartee 2nd the motion. Ayes: Tom Tolbert, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries.

13. Discussion and Possible Approval of Assisting Chrissy Parker with a Goat Soap Making Class/Fundraiser

After a brief discussion, the board decided to table this agenda item until the next meeting. Janna Colaizzi made a motion to table this agenda item. Kathryn Bartee 2nd the motion. Ayes: Tom Tolbert, Julie Monnot, and Chrissy Parker. Nays: None. The motion carries

Justin Cash exited the meeting at 6:38 PM.

14. Discussion, Ratification, and Approval of FY – 2025 Annual ReportAfter a brief discussion, Kathryn Bartee made a motion to ratify and approve the FY–2025 Annual Report. Janna Colaizzi 2nd the motion. Ayes: Tom Tolbert, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries.

15. Discussion and Approval of the FY - 2026 Local Operational Agreement
Items noted as "Possible Work Task" are items that can be completed for
reimbursement in accordance with this agreement. These tasks shall be discussed
between the NRCS District Conservationist and the local Conservation District Board to
determine which tasks will be completed. It is expected that the tasks will be identified
during a discussion with the DC and the District Board and will be documented on this
form. If additional work tasks are identified that are not on the available list included
in the Operational Agreement, they can be added as additional tasks. The agreed-upon
tasks will be documented at the field office and District level utilizing this Operational
Agreement. A signed copy will be retained at the local office, with a copy provided to
OCC. OCC will retain a copy of each participating District, which will be available to
the NRCS state office upon request. The work tasks identified in the Operational
Agreement will also be identified on the Performance Worksheet and sent to OCC
each month for documentation.

CONSERVATION PLANNING Possible Work Tasks:

other databases as requested by the local District Conservationist.
X Assembly, maintenance, and correspondence for conservation plans.
Assists in surveys for design, planning, and layout of conservation practices.
Assemble Soil Maps.
Assisting Cultural Resources Inventory.
Other Items.

OUTREACH AND MARKETING Possible Work Tasks:
Development of farm bill-related news articles for local news outlets. This includes article development, including downloading NRCS prepared articles, delivery of articles to local media sources, and distribution of articles to ASTC (FO).
X Plan and assist in the development, implementation, and documentation of outreach, informational, and locally led meetings (preparation of minutes, signin sheets, agendas, and photographs).
X Developing success stories on local clients who have achieved noteworthy accomplishments through conservation activities for the local media.
X Assist with the administration of the Earth Team Volunteer Program.
X Input outreach activity onto the NRCS SharePoint site.
Other Items.
ADMINISTRATIVE DUTIES Possible Work Tasks: X Filing of all correspondence, directives, and policies.
 X Serves as the office receptionist, routing phone calls and customers to the appropriate individual and/or assisting customers.
X Develop general office correspondence.
Maintain work schedules for the Field Office staff.
X Develop and maintain minutes of staff meetings, locally led meetings, and local work group meetings.
X Verify and maintain files required for vehicle fleet management.
Other Items.
FARM BILL CONTRACTING Possible Work Tasks: X Explain and promote farm bill programs.
X Assist with local work group coordination.
Assist customers in completing program applications.
X Compile applications in order of rankings, and file completed applications according to NRCS policy.
X File hard copies in a 6-part folder.

Other	Items.
Outer	TICITIS.

After a brief discussion, Janna Colaizzi made a motion to approve the FY-2026 Local Operational Agreement as presented. Kathryn Bartee 2nd the motion. Ayes: Tom Tolbert, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries.

16. Discussion and Approval of 2026 Regular Meeting Schedule

After a brief discussion, Janna Colaizzi made a motion to approve holding the 2026 regularly scheduled meetings on the 3rd Wednesday of the month at 5:30 PM. Kathryn Bartee 2nd the motion. Ayes: Tom Tolbert, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries.

17. Cost Share Program Year 27

A. Discussion, Ratification, and Approval of the Following Application and Ranking:

a) Mitt Chinsethagid

Gabriael Parker said she received confirmation from OCC that we can add Mitt Chinsethagid as an alternate applicant due to the misunderstanding with his application. Kathryn Bartee made a motion to ratify and approve the application and ranking for Mitt Chinsethagid, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries.

B. Discuss and Ratification and Approval of Alternate Funding Allocation for the Following Alternate

a. Mitt Chinsethagid

After a brief discussion, Janna Colaizzi made a motion to ratify and approve the alternate funding for Mitt Chinsethagid in the amount of \$5,000. Kathryn Bartee 2nd the motion. Ayes: Tom Tolbert, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries.

18. Discussion of July and August 2025 District Teams Training Takeaways – FY – 26 Allocations, and Time and Leave

The board reviewed the training takeaways on FY-26 Allocations and Time and Leave. No further action needs to be taken at this time.

19. New Business:

Janna Colaizzi informed the board that she has started working for the Tulsa Garden Center. She still works on her farm in Osage County but found an opportunity with the Garden Center.

Kathryn Bartee informed the board that she is officially a full-time staff member at INCOG. She is also getting married next month on the 11th. The board discussed rescheduling the meeting to the 22nd, later in the month. Tom suggested they look at their calendars to find the best date. No further action needs to be taken at this time.

20. New Adjourn:

Janna Colaizzi made a motion to adjourn the meeting. Kathryn Bartee 2nd the motion. Ayes: Tom Tolbert, Janna Colaizzi, and Kathryn Bartee. Nays: None. The motion carries

The meeting adjourned at 7:12 PM.

All items on this agenda, including but not limited to any agenda item concerning the adoption or Approval of any resolution, contract, agreement, or any other item of business, are subject to revision or amendment, including additions and deletions, without exception. Any modifications or amendments will be limited and rationally related to the agenda item topic. The board may defer, strike, continue, table, or refer any agenda item to its chief administrative officer, staff, or attorney. Additionally, the board may refer or appoint a committee to gather more information needed to take action on any agenda item at a subsequent special or regular meeting.

The next regularly scheduled meeting is Wednesday, October 10, 2025, at 5:30 PM 6660 S. Sheridan Rd., Suite 120 Tulsa, OK 74133

2:51 PM 08/08/25 Accrual Basis

Tulsa County Conservation District Profit & Loss July 2025

	Jul 25
Income	
Interest Income	0.56
Total Income	0.56
Expense	
Administrative Expense	83.98
Cost-Share Payments	8,572.60
Employee Benefits	499.94
Office Supplies	32.59
Payroll	1,009.02
Payroll Tax	2,175.11
Postage	78.00
Travel	79.10
Total Expense	12,530.34
Net Income	-12,529.78

Tulsa County Conservation District General Ledger As of July 31, 2025

Туре	Date	Num	Name	Memo	Split	Amount	Balance
Arvest Check Operating	ing 6407 Acct - 6407						20,327.45 0.00
Total Oper	ating Acct - 64	107					0.00
'	ecking 6407 7/3/2025 7/7/2025 7/8/2025 7/10/2025 7/14/2025 7/15/2025 7/17/2025 7/18/2025 7/18/2025 7/24/2025 7/24/2025 7/29/2025 7/31/2025		IRS Kay Paul Ross Bill Wiginton Office Depot Gabriael S Parker OK Tax Commission Robinson Ranch Go Daddy Web Hos Gabriael S Parker USPS OCC Oklahoma Employ IRS	941 Tax Payment for October 2 Cost-Share Year 26 Payment Cost-Share Year 26 Payment Purchase of Pinter Ink May 2025 Tulsa Mileage June 2025 Payment SHIP Payment for Robinson R Domain Renewal 12-Year Longevity Payment Purchase of Roll of Forever Sta July 2025 Preclaim 2nd Quarter 2025 4th Qtr FY 941 Tax Payment for Novembe	Payroll Tax Cost-Share P Cost-Share P Office Supplies Travel Payroll Tax Cost-Share P Administrative Payroll Postage Employee Be Payroll Tax Payroll Tax Payroll Tax	-961.46 -2,400.00 -1,743.82 -32.59 -79.10 -150.00 -4,428.78 -69.57 -1,009.02 -78.00 -499.94 -102.19 -961.46	20,327.45 19,365.99 16,965.99 15,222.17 15,189.58 15,110.48 14,960.48 10,531.70 10,462.13 9,453.11 9,375.11 8,875.17 8,772.98 7,811.52
Deposit Check	7/31/2025 7/31/2025	ACH ACH	Arvest Arvest	Interest Payment Service Fee	Interest Income Administrative	0.56 -14.41	7,812.08 7,797.67
	st Checking 6					-12,529.78	7,797.67
Total Arvest C	hecking 6407	7				-12,529.78	7,797.67
Arvest Money	Market 6423	}					0.00
Total Arvest N	loney Market (6423					0.00
Arvest Specia	al Projects 64	10					95.86
Total Arvest S	pecial Project	s 6410					95.86
Payroll Liabil	ities						0.00
Total Payroll L	.iabilities						0.00
Opening Bala	nce Equity						-10,307.75
Total Opening	Balance Equi	ity					-10,307.75
Retained Ear	nings						-10,115.56
Total Retained	d Earnings						-10,115.56
Administrativ	e Income						0.00
Total Adminis	trative Income	!					0.00
Aerials and N	laps						0.00
Total Aerials a	and Maps						0.00
Arvest Bank							0.00
Total Arvest B	ank						0.00
Director Elec	tion						0.00
Total Director	Election						0.00
Grant Income	9						0.00
Total Grant In	come						0.00
Interest Incor Deposit	me 7/31/2025	ACH	Arvest	Interest Payment	Arvest Checki	-0.56	0.00 -0.56
Total Interest				,		-0.56	-0.56
	are Reimbur	sements					0.00
	st-Share Rein		rs.				0.00
	Election Rei						0.00
	ector Election		2				0.00
	Exp Reimbu		-				0.00
	ector Exp Rei		nts				0.00

2:55 PM 08/08/25 **Accrual Basis**

Type

Date

Num

Name

Tulsa County Conservation District General Ledger

As of July 31, 2025									
	Memo	Split	Amount	Balance					
				0.00					
				0.00					
				0.00					
				0.00					
				0.00					

OCC General	Exp Reimburs	sements					0.00
Total OCC Ge	eneral Exp Reim	burseme	nts				0.00
OCC Salary F	Reimbursemen	ts					0.00
Total OCC Sa	ılary Reimburse	ments					0.00
Program Inco	ome						0.00
Total Program	n Income						0.00
TACF Gen Ex	cpense Reimbu	irsement	s				0.00
Total TACF G	ien Expense Re	imbursem	nents				0.00
TACF Salary	Reimburseme	nts					0.00
Total TACF S	alary Reimburs	ements					0.00
Uncategorize	ed Income						0.00
Total Uncateg	jorized Income						0.00
Administrativ Check Check	/e Expense 7/18/2025 7/31/2025	ACH ACH	Go Daddy Web Hos Arvest	Domain Renewal Service Fee	Arvest Checki Arvest Checki	69.57 14.41	0.00 69.57 83.98
	trative Expense		, , , , ,	33.032 . 33		83.98	83.98
	and Promotion						0.00
_	ing and Promot	ion					0.00
Cost-Share P	•						0.00
Check Check Check	7/7/2025 7/8/2025 7/17/2025	9130 9131 9132	Kay Paul Ross Bill Wiginton Robinson Ranch	Cost-Share Year 26 Payment Cost-Share Year 26 Payment SHIP Payment for Robinson R	Arvest Checki Arvest Checki Arvest Checki	2,400.00 1,743.82 4,428.78	2,400.00 4,143.82 8,572.60
Total Cost-Sh	are Payments					8,572.60	8,572.60
Director Fees	S						0.00
Total Director	Fees						0.00
Employee Be	enefits						0.00
Check	7/24/2025	9133	OCC	July 2025 Preclaim	Arvest Checki	499.94	499.94
Total Employe						499.94	499.94
Grant Expens							0.00
Total Grant E	xpenses						0.00
Insurance							0.00
Total Insurance	ce						0,00
Internet							0.00
Total Internet							0.00
Membership							0.00
Total Member	•						0.00
Office Suppli Check	7/10/2025	СС	Office Depot	Purchase of Pinter Ink	Arvest Checki	32.59	0.00 32,59
Total Office S	Supplies					32.59	32.59
Outreach Pro	ograms						0.00
Total Outread	h Programs						0.00
Payroll Check	7/18/2025	9102	Gabriael S Parker	12-Year Longevity Payment	Arvest Checki	1,009.02	0,00 1,009.02
Total Payroll						1,009.02	1,009.02

2:55 PM 08/08/25 **Accrual Basis**

Tulsa County Conservation District General Ledger As of July 31, 2025

Memo	Split	Amoui

Туре	Date	Num	Name	Memo	Split	Amount	Balance
Payroll Tax Check Check Check Check	7/3/2025 7/15/2025 7/29/2025 7/31/2025	ACH ACH ACH ACH	IRS OK Tax Commission Oklahoma Employ IRS	941 Tax Payment for October 2 June 2025 Payment 2nd Quarter 2025 4th Qtr FY 941 Tax Payment for Novembe	Arvest Checki Arvest Checki Arvest Checki Arvest Checki	961.46 150.00 102.19 961.46	0.00 961.46 1,111.46 1,213.65 2,175.11
Total Payroll 1	ax					2,175.11	2,175.11
Postage Check	7/24/2025	СС	USPS	Purchase of Roll of Forever Sta	Arvest Checki	78.00	0.00 78.00
Total Postage						78.00	78.00
Professional	Fees						0.00
Total Professi	onal Fees						0.00
Reconciliatio	n Discrepanc	es					0.00
Total Reconci	liation Discrepa	ancies					0.00
Registration	Fees						0.00
Total Registra	tion Fees						0.00
Telephone ar	nd Internet						0.00
Total Telepho	ne and Interne	t					0.00
Travel Check	7/14/2025	9126	Gabriael S Parker	May 2025 Tulsa Mileage	Arvest Checki	79.10	0.00 79.10
Total Travel						79.10	79.10
Uncategorize	d Expenses						0.00
Total Uncateg	orized Expens	es					0.00
No accnt							0,00
Total no accni	l						0.00
TAL						0.00	0.00



TULSA COUNTY CONSERVATION DISTRICT 6660 S SHERIDAN RD STE 120 TULSA OK 74133-1768

Statement Ending 07/31/2025

TULSA COUNTY CONSERVATION

Page 1 of 4

Customer Number: 07

Managing Your Accounts

24-HOUR

ACCOUNT INFO (800) 601-8655 LINE

CUSTOMER SERVICE

(866) 952-9523

MAILING **ADDRESS** PO BOX 799 **LOWELL AR 72745**

WEBSITE

www.arvest.com

Summary of Accounts

Account Type	Account Number	Ending Balance
NON-PROFIT INTEREST CHECKING		\$7,797.67
Total Current Value		\$7,797.67

NON-PROFIT INTEREST CHECKING - 07

Account Se	ummary		Interest Summary	
Date	Description	Amount	Description	Amount
07/01/2025	Beginning Balance	\$20,327.45	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$0.56	Interest Days	0
	14 Debit(s) This Period	\$12,530.34	Interest Earned	\$0.00
07/31/2025	Ending Balance	\$7,797.67	Interest Paid This Period	\$0.56
	Service Charges	\$14.41	Interest Paid Year-to-Date	\$3.93
	-		Interest Withheld Year-to-Date	\$0.00

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

Other Cred	its	
Date	Description	<u>Amount</u>
07/31/2025	INTEREST PMT	\$0.56
Electronic	Debits	
Date	Description	Amount
07/03/2025	IRS USATAXPYMT	-\$961.46
	TULSA COUNTY CONSERVAT	
07/10/2025	OFFICE DEPOT 00 11011 E	-\$32.59
	DDA PIN POS PUR CD5315	·
	TULSA OK#519121002115	
07/15/2025	OKLAHOMATAXPMTS OK TAX PMT	-\$150.00
0771072020	TULSA CO CONSERVATION	4.00.00
07/18/2025	DNH* GODADDY#3820344568	-\$69.57
0111012023	DDA RECUR POS PUR CD5315	-ψ03.57
07/04/0005	https://www.g AZ#519923411001	\$70.00
07/24/2025	USPS PO 39834500 6110 E	-\$78.00
	DDA PIN POS PUR CD5315	
	TULSA OK#520520422127	
07/29/2025	EMPL SEC COMM EMPL SEC	-\$102.19
	2502394071	



Statement Ending 07/31/2025

TULSA COUNTY CONSERVATION

Page 3 of 4

Customer Number: 07

NON-PROFIT INTEREST CHECKING - 07

Electronic I	Debits (continued)	
Date	Description	Amount
07/31/2025	IRS USATAXPYMT	-\$961.46

TULSA COUNTY CONSERVAT

Other Debits

 Date
 Description
 Amount

 07/31/2025
 SERVICE CHARGE
 -\$14.41

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
9102	07/18/2025	\$1,009.02	9130*	07/07/2025	\$2,400.00	9132	07/17/2025	\$4,428.78
9128*	07/14/2025	\$79.10	9131	07/07/2025	\$1,743.82	9133	07/24/2025	\$499.94
* Indicates	s skipped chec	k number						

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/30/2025	\$20,327.45	07/14/2025	\$15,110.48	07/24/2025	\$8,875.17
07/03/2025	\$19,365.99	07/15/2025	\$14,960.48	07/29/2025	\$8,772.98
07/07/2025	\$15,222.17	07/17/2025	\$10,531.70	07/31/2025	\$7,797.67
07/10/2025	\$15,189,58	07/18/2025	\$9.453.11		



TULSA COUNTY CONSERVATION DISTRICT 6660 S SHERIDAN RD STE 120 TULSA OK 74133-1768

Statement Ending 07/31/2025

TULSA COUNTY CONSERVATION

Page 1 of 2

Customer Number: 10

Managing Your Accounts

7 ACC

ACCOUNT INFO (800) 601-8655 LINE

CUSTOMER SERVICE

(866) 952-9523

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MAILING ADDRESS PO BOX 799 LOWELL AR 72745

WEBSITE

www.arvest.com

Summary of Accounts

Account Type	Account Number	Ending Balance
NON-PROFIT INTEREST CHECKING		\$95.86
Total Current Value		\$95.86

NON-PROFIT INTEREST CHECKING - 10

Account Summary

Date	Description	Amount
07/01/2025	Beginning Balance	\$95.86
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
07/31/2025	Ending Balance	\$95.86

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

Daily Balances

<u>Date</u>	<u>Amount</u>
06/30/2025	\$95.86



TULSA COUNTY CONSERVATION DISTRICT 6660 S SHERIDAN RD STE 120 TULSA OK 74133-1768

Statement Ending 08/31/2025

TULSA COUNTY CONSERVATION

Page 1 of 4

Customer Number: 07

Managing Your Accounts

24-HOUR

ACCOUNT INFO (800) 601-8655

LINE

CUSTOMER

SERVICE '

(866) 952-9523

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MAILING ADDRESS PO BOX 799 LOWELL AR 72745

WEBSITE

www.arvest.com

Summary of Accounts

Account Type	Account Number	Ending Balance
NON-PROFIT INTEREST CHECKING		\$9,158.93
Total Current Value		\$9,158.93

NON-PROFIT INTEREST CHECKING - 07

TULSA COUNTY CONSERVAT

Account Summary		Interest Summary		
Date	Description	Amount	Description	Amount
08/01/2025	Beginning Balance	\$7,797.67	Annual Percentage Yield Earned	0.00%
	4 Credit(s) This Period	\$16,566.17	Interest Days	0
	11 Debit(s) This Period	\$15,204.91	Interest Earned	\$0.00
08/31/2025	Ending Balance	\$9,158.93	Interest Paid This Period	\$0.75
	Service Charges	\$12.89	Interest Paid Year-to-Date	\$4.68
			Interest Withheld Year-to-Date	\$0.00

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

Electronic Credits

Date	Description	Amount
08/01/2025	VENDOR PAYMENTS MISC REIMB	\$7,500.00
	TULSA COUNTY CONSERVAT	
08/01/2025	VENDOR PAYMENTS MISC REIMB	\$4,476.64
	TULSA COUNTY CONSERVAT	
08/15/2025	VENDOR PAYMENTS MISC REIMB	\$4,588.78
	TULSA COUNTY CONSERVAT	

Other Credits

Date	Description	Amount
08/31/2025	INTEREST PMT	\$0.75

Electronic Debits

Date	Description	Amount
08/15/2025	OKLAHOMATAXPMTS OK TAX PMT	-\$150.00
	TULSA CO CONSERVATION	
08/27/2025	IRS USATAXPYMT	-\$961.46



Statement Ending 08/31/2025

TULSA COUNTY CONSERVATION

Page 3 of 4

Customer Number: 07

NON-PROFIT INTEREST CHECKING - 07 (continued)

Other Debits			
Date	Description	Amount	
08/31/2025	SERVICE CHARGE	-\$12.89	

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
9103	08/04/2025	\$1,286.82	9122	08/29/2025	\$1,286.82	9135	08/01/2025	\$84.70
9120*	08/04/2025	\$1,286.82	9129*	08/01/2025	\$848.64	9137*	08/29/2025	\$7,500.00
9121	08/29/2025	\$1,286.82	9134*	08/29/2025	\$499.94			

^{*} Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/31/2025	\$7,797.67	08/04/2025	\$16,267.33	08/27/2025	\$19,744.65
08/01/2025	\$18,840.97	08/15/2025	\$20,706.11	08/29/2025	\$9,158.93



TULSA COUNTY CONSERVATION DISTRICT 6660 S SHERIDAN RD STE 120 TULSA OK 74133-1768

Statement Ending 08/31/2025

TULSA COUNTY CONSERVATION

Page 1 of 2

Customer Number: 10

Managing Your Accounts

24-HOUR

ACCOUNT INFO (800) 601-8655

LINE

CUSTOMER SERVICE

(866) 952-9523

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MAILING ADDRESS PO BOX 799 LOWELL AR 72745

WEBSITE

www.arvest.com

Summary of Accounts

Account Type	Account Number	Ending Balance
NON-PROFIT INTEREST CHECKING		\$95.86
Total Current Value		\$95.86

NON-PROFIT INTEREST CHECKING - 10

Account Summary

Date	Description	Amount
08/01/2025	Beginning Balance	\$95.86
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
08/31/2025	Ending Balance	\$95.86

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

Daily Balances

Date	Amount
07/31/2025	\$95.86



TULSA AREA CONSERVATION FOUNDATION 6660 S SHERIDAN RD TULSA OK 74133-1730

Statement Ending 07/31/2025

TULSA AREA CONSERVATION

Page 1 of 2

Customer Number: 92

Managing Your Accounts

24-HOUR

ACCOUNT INFO (800) 601-8655 LINE

CUSTOMER SERVICE

(866) 952-9523

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MAILING ADDRESS PO BOX 799 LOWELL AR 72745

WEBSITE

www.arvest.com

Summary of Accounts

Account Type	Account Number	Ending Balance
NON-PROFIT INTEREST CHECKING		\$7,197.71
Total Current Value		\$7,197.71

NON-PROFIT INTEREST CHECKING - 92

Account Summary		Interest Summary		
Date	Description	Amount	Description	Amount
07/01/2025	Beginning Balance	\$7,203.71	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$0.31	Interest Days	0
	1 Debit(s) This Period	\$6.31	Interest Earned	\$0.00
07/31/2025	Ending Balance	\$7,197.71	Interest Paid This Period	\$0.31
	Service Charges	\$6.31	Interest Paid Year-to-Date	\$2.14
			Interest Withheld Year-to-Date	\$0.00

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

Other Credits

Date	Description	Amount
07/31/2025	INTEREST PMT	\$0.31

Other Debits

Date	Description	Amount
07/31/2025	SERVICE CHARGE	-\$6.31

Daily Balances

Data

Date	Amount	Date	Amount
06/30/2025	\$7,203.71	07/31/2025	\$7,197.71

Amount Data



TULSA AREA CONSERVATION FOUNDATION 6660 S SHERIDAN RD TULSA OK 74133-1730

Statement Ending 08/31/2025

TULSA AREA CONSERVATION

Page 1 of 2

Customer Number: 92

Managing Your Accounts

24-HOUR

ACCOUNT INFO (800) 601-8655

LINE

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CUSTOMER SERVICE

(866) 952-9523

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MAILING ADDRESS PO BOX 799 LOWELL AR 72745

WEBSITE

www.arvest.com

Summary of Accounts

Account Type	Account Number	Ending Balance
NON-PROFIT INTEREST CHECKING		\$7,191.71
Total Current Value		\$7,191.71

NON-PROFIT INTEREST CHECKING - 92

Account Summary		Interest Summary		
Date	Description	Amount	Description	Amount
08/01/2025	Beginning Balance	\$7,197.71	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$0.31	Interest Days	0
	1 Debit(s) This Period	\$6.31	Interest Earned	\$0.00
08/31/2025	Ending Balance	\$7,191.71	Interest Paid This Period	\$0.31
	Service Charges	\$6.31	Interest Paid Year-to-Date	\$2.45
			Interest Withheld Year-to-Date	\$0.00

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

Other Credits

Date	Description	Amount	
08/31/2025	INTEREST PMT	\$0.31	

Other Debits

Date	Description	Amoun	t
08/31/2025	SERVICE CHARGE	-\$6.3	1

Daily Balances

<u>Date</u>	Amount	<u>Date</u>	<u>Amount</u>
07/31/2025	\$7,197.71	08/29/2025	\$7,191.71



TULSA AREA CONSERVATION FOUNDATION 6660 S SHERIDAN RD TULSA OK 74133-1730

Statement Ending 07/31/2025

TULSA AREA CONSERVATION

Page 1 of 2

Customer Number: 02

Managing Your Accounts

24-HOUR

ACCOUNT INFO (800) 601-8655 LINE

CUSTOMER SERVICE

(866) 952-9523

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MAILING ADDRESS PO BOX 799 LOWELL AR 72745

WEBSITE

www.arvest.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS MONEY MARKET		\$7,750.86
Total Current Value		\$7,750.86

BUSINESS MONEY MARKET - 02

Account Summary		Interest Summary		
Date	Description	Amount	Description	Amount
07/01/2025	Beginning Balance	\$7,739.36	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$11.50	Interest Days	0
	0 Debit(s) This Period	\$0.00	Interest Earned	\$0.00
07/31/2025	Ending Balance	\$7,750.86	Interest Paid This Period	\$11.50
	_		Interest Paid Year-to-Date	\$78.33
			Interest Withheld Year-to-Date	\$0.00

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 24 MONTHS.

Other Credits

Date	Description	Amount
07/31/2025	INTEREST PMT	\$11.50

Daily Balances

Date	Amount	Date	Amount
06/30/2025	\$7,739.36	07/31/2025	\$7,750.86



TULSA AREA CONSERVATION FOUNDATION 6660 S SHERIDAN RD TULSA OK 74133-1730

Statement Ending 08/31/2025

TULSA AREA CONSERVATION

Page 1 of 2

Customer Number: 02

Managing Your Accounts

24-HOUR

ACCOUNT INFO (800) 601-8655

LINE

CUSTOMER SERVICE

(866) 952-9523

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MAILING ADDRESS PO BOX 799 LOWELL AR 72745

WEBSITE

www.arvest.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS MONEY MARKET		\$7,762.38
Total Current Value		\$7,762.38

BUSINESS MONEY MARKET - 02

Account Summary		Interest Summary		
Date	Description	Amount	Description	Amount
08/01/2025	Beginning Balance	\$7,750.86	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$11.52	Interest Days	0
	0 Debit(s) This Period	\$0.00	Interest Earned	\$0.00
08/31/2025	Ending Balance	\$7,762.38	Interest Paid This Period	\$11.52
			Interest Paid Year-to-Date	\$89.85
			Interest Withheld Year-to-Date	\$0.00

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 24 MONTHS.

Other Credits

 Date
 Description
 Amount

 08/31/2025
 INTEREST PMT
 \$11.52

Daily Balances

 Date
 Amount
 Date
 Amount

 07/31/2025
 \$7,750.86
 08/29/2025
 \$7,762.38

TCCD Monthly Outreach and Activities Report August 2025



August Meetings:

08/05/2025 Monarch's on the Mountain Meeting

08/13/2025 TCCD Board Meeting

08/05/2025 Teams Training – Leave & Timesheets 08/12/2025 Teams Training – Leave & Timesheets

August Events

None

August Meetings:

08/05/2025 Monarch's on the Mountain Meeting

08/13/2025 TCCD Board Meeting

08/05/2025 Teams Training – Leave & Timesheets 08/12/2025 Teams Training – Leave & Timesheets

September Meetings:

09/10/2025 TCCD Board Meeting

09/09/2025 Teams Training (topic: Land Management Division Update)
09/10/2025 Teams Training (topic: Land Management Division Update)

September Event:

09/20/2025 Monarch's on the Mountain **09/19 to 09/21-2025** Broken Arrow Rose Festival

Deadlines:

08/06 2025 Final Day to Notify OCC of Assessment Report Discrepancies

08/20/2025 Final Day for the Commission to Receive, in th OCC Office, FY – 25

Salary and Operating Expense Reimbursement Claims

08/06/2025 FY26 Operating Expense Allocation review requests due

09/01/2025 FY25 Annual Reports and JPO progress notes due

09/05/2025 FY25 Audit Timeframe forms due

09/08/2025 Last day to submit Cost-Share PY27 requests for additional funds

09/15/2025 Emergency Drought claims due in the OCC office

09/30/2025 NRCS Local Operational Agreements due

Holidays

09/01/2025 Labor Day – Office Closed

Notes: None

Work Duties Performed:

*	Answer NRCS Calls	**	TCCD Board Meetings
*	NRCS Walk-ins	*	CSPY – 27 & EDAP

❖ Bill Pay/Financials
❖ Blue Thumb Monitoring Activities

❖ TCCD Payroll
❖ FY – 2026 Annual Report

❖ TCCD Financials❖ District Owned Property Issues

Website Updates
 Fred Creek Fish Collections

TCCD Monthly Outreach and Activities Report September 2025



September Meetings:

09/09/2025 Teams Training (topic: Land Management Division Update)

09/10/2025 TCCD Board Meeting

09/10/2025 Teams Training (topic: Land Management Division Update)

09/11/2025 NRCS/TCCD Locally Led Meeting Discussion

September Event:

09/03/2025 Crow Creek Work Day

09/06/2025 Pollinator Party @ Ray Harral Park

09/20/2025 Monarch's on the Mountain 09/19 to 09/21-2025 Broken Arrow Rose Festival'

October Meetings:

10/08/2025 TCCD Board Meeting

October Events

10/10/2025 Embracing Earth Designs Workshop

Deadlines:

09/01/2025 FY25 Annual Reports and JPO progress notes due

09/05/2025 FY25 Audit Timeframe forms due

09/08/2025 Last day to submit Cost-Share PY27 requests for additional funds

09/15/2025 Emergency Drought claims due in the OCC office

09/30/2025 NRCS Local Operational Agreements due

10/01/2025 FY26 DIG application proposals due

Holidays

09/01/2025 Labor Day – Office Closed

10/13/2025 Indigenous People's Day – NRCS Office Closed

Notes:

None

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Work Duties Performed:

❖ Answer NRCS Calls
 ❖ NRCS Walk-ins
 ❖ CSPY − 27 & EDAP

Email Correspondences
 Check/Paperwork Signatures

❖ Bill Pay/Financials
❖ Blue Thumb Monitoring Activities

TCCD Financials
◆ FY – 2025 Annual Compilation

Website Updates
Materials



We Will Cover...

Lawn care & Landscaping

Single home size to larger properties

Urban Conservation

Residential Design





Learn About...

Saving money, saving time, saving the planet

Attracting New Customers

Supporting local bees, butterflies, birds & bats

Increasing infiltration

Glenpool Conference Center

12205 S. Yukon Avenue Information:

Jack.titchener@conservation.ok.gov

Embracing Earth Designs Tickets, Fri, Oct 10, 2025 at 9:00 AM Leventbrite



Embracing Earth Designs: How Nature can be your Inspiration for a Functional, Sustainable, and Healthy World

12205 S. Yukon Avenue, Glenpool OK [Conference Center]

Friday, October 10, 2025

8:45 to 9:00 Check IN

9:15 Intro—This Place We Call Home [Cheryl]

9:45 Hike—Think Outside No Box Required! (Sue)

10:45 Break

11:00 "Seeing" the World Around Us—Designing with the Lay of the Land (Austin)

11:45 Design Exercise -pencil, graph paper, imagination

12:15 lunch

1:00 First Steps to Function—The Yard by Yard Philosphy [Jack]

1:45 Break

2:00 Plant This, Not That, Our Choices Matter (Jack)

Next Steps - What Do You Need MORE of? Audience participation - Choose Topics for the NEXT Workshop (plus complete evaluation)

3:00 p.m. Adjourn

Bring a cup for coffee, pop, or water. A short morning hike is part of the agenda. Please dress for the weather. Our goal is to offer a variety of foods for lunch. If you have dietary restrictions, please bring your own lunch.

jack.titchener@conservation.ok.gov

Embracing Earth Designs Tickets, Fri, Oct 10, 2025 at 9:00 AM | Eventbrite









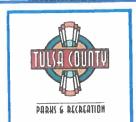












Invoice Estimate: Goat Milk Soap-Making Class

For: Rori Hernandez

To:

Class Capacity: Up to 20 Participants

Class Type: Hands-on Goat Milk Soap-Making Workshop

Location/Date: Unknown

Materials & Supplies

Description	Quantity / Detail	Estimated Cost
Goat's Milk	60 oz	\$20
Olive Oil	64 oz	\$14
Palm Oil	64 oz	\$12
Coconut Oil	64 oz	\$12
Lye (Sodium Hydroxide, 5%)	2 lbs	\$26.57
Essential Oils (10 organic scents)	10 oz total	\$25 - \$35
Gloves (latex/nitrile)	1 box (20+ pairs)	\$7
Glass Measuring Cups	20 large + 20 small	\$15 - \$20
Soap Molds (for 80 bars)	~4 molds x 20	\$100.00
Thermometers	20	\$10 - \$15
Mixing Bowls	20 large	\$25
(glass/plastic)		
Stainless Steel Saucepans	12 small	\$132
Safety Goggles	2-12 pack	\$34
Aprons	24 pk	\$37
Immersion Blenders	10	\$140
Single Electric Burners	10	\$120.00
Rubber Spoons or Spatulas	20	\$25
Digital Scale (oz & grams)	2	\$25

^{**}Subtotal: Materials & Tools: ** \$287 - \$468

Instructional Fee

Description	Rate	Amount
Instruction + Setup Fee	\$55 per participant x 20	\$1,100
	people	

Total Estimate

Category	Amount Range	
Materials & Tools	\$287 - \$468	
Instructional Fee	\$1,100	
Total Projected Cost	\$1,387 - \$1,568	

Tulsa County Conservation District Annual Report July 1, 2024 – June 30, 2025

Who We Are

The Tulsa County Conservation District is a local subdivision of state government. The district formed April 12, 1938,to ensure local people engage in conservation activities.

The main goal of the district is to provide services to land users in protecting and conserving natural resources and to provide a link to state and federal conservation agencies and programs.

Our Charge

Our Charge: Conservation districts are the only local unit of government charged with the responsibility of conserving our natural resources.

Our Purpose: To conserve, protect, restore, and improve Tulsa County's natural resources for the citizens of Tulsa County.

Our Mission: To provide leadership through community partnerships to help people conserve, protect, restore, and enhance Tulsa County's natural resources and environment for its residents, visitors, and wildlife.

Tulsa County Snapshot

677,358

570 Sq Mi

17 Sq Mi

Residents serviced by the Conservation District

Land serviced by the Conservation District

Water serviced by the Conservation District

Tulsa County Conservation District: 6660 S. Sheridan Rd., Suite 120 Tulsa, OK 74133 (918) 877-9559 - tulsaccd.org

Oklahoma State Cost-Share Program (CSP)

The Oklahoma Legislature established the program in 1998. It is an annual program requiring funding from the legislature. The conservation district board obtains input from citizens to determine which conservation practices will be included in the program each year. In CSPY 25, 26, and Emergency Drought, the District approved all possible conservation practices included, but not limited to: Brush management, high tunnel, herbaceous weed control, critical area planting, diversions, ponds, fencing, grade stabilization structures, grassed waterways, heavy use area protection, pasture and hay planting, pipeline, pumping plant, range planting, nutrient management, pest management, terrace, watering facility, pond clean-out, water taps, pasture planting, and water wells.

The conservation district administers the Oklahoma Conservation Cost Share Program for Tulsa County. This district received \$282,319.16 for CSPY 25, 26, Emergence Drought (EDAP), and Soil Health Initiative Program (SHIP). The Board approved a total of 39 applications for the cost share program years 25, 26, and ED2.

TCCD completed CSPY EDAP in CSPY 25 in August 2024, July 2025, and , CSPY 26 in August 2025. We also started CSPY 27 in March 2025. Across three program years, we completed 11 projects, utilizing 50% of 282,319.71 allocated. The remaining funds did not roll over to any other program year.

Pond Construction



To provide water for livestock, fish and wildlife, and maintain or improve water quality

High Tunnel



Seasonal High Tunnel, one of many practices available through the State Cost-Share

Livestock Pipeline



Convey water to points of use for livestock or wildlife

Tulsa County Cost Share

Program Year 25

Program Year 26

Program Year EDAP

Program Year SHIP

14 Applications

\$47,819.60 Available \$47,000 Available 13 Applications

\$67,500 Available 9 Applications

\$40,000 Available 3 Applications

NRCS Conservation Programs

The Conservation District works closely with the NRCS in carrying out conservation work in the county. The NRCS staff provides technical assistance to the Conservation District and to county land users. The NRCS also administers several valuable federal cost share programs.

<u>EQIP</u> - The Environmental Quality Incentives Program is NRCS' flagship conservation program that helps farmers, ranchers and forest landowners integrate conservation into working lands.

NRCS works one-on-one with producers to develop a conservation plan that outlines conservation practices and activities to help solve on-farm resource issues. Producers implement practices and activities in their conservation plan that can lead to cleaner water and air, healthier soil, and better wildlife habitat, all while improving their agricultural operations.

Tulsa County EQIP Program FY - 2024 to FY 2025

FY - 2024

FY - 2025

6 (EQIP) contracts were developed on 647 acres Totaling \$110,099.43

2 (EQIP) contracts were developed on 153.10 acres Totaling \$58,543

 \underline{CSP} - The Conservation Stewardship Program is conservation program helps farmers and ranchers build on their existing conservation efforts while strengthening their operation.

NRCS works one-on-one with producers to develop a conservation plan that outlines and enhances existing efforts, using new conservation practices or activities, based on management objectives for your operation. Producers implement practices and activities in their conservation plan that expands on the benefits of cleaner water and air, healthier soil, and better wildlife habitat, all while improving their agricultural operations.

Tulsa County CSP Program FY - 2024 to FY 2025

FY - 2024

FY - 2025

1 (CSP) contract was developed on 29 acres totaling \$30,945

o (CSP) contracts were developed

Introducing CSAF

<u>CSAF</u> - Climate-Smart Agriculture and Forestry is a conservation program designed to help farmers, ranchers and forest landowners across the nation's working lands that can contribute to climate solutions. Producers and land managers are experiencing firsthand the impacts of climate change, which is caused by the build-up of greenhouse gases in the atmosphere.

While NRCS offers a broad suite of voluntary conservation activities, the agency identifies a sub-set as critical to climate change mitigation. When applied appropriately, these activities may deliver <u>quantifiable reductions</u> in greenhouse gas emissions and/or increases in carbon sequestration. Many offer co-benefits and ancillary benefits that help operations build climate change resilience while addressing other natural resource concerns such as soil health, water quality, pollinator and wildlife habitat and air quality.

Outreach and Education

The district conducts a variety of conservation education activities during the year. Between July 2024 and June 2025, the district was able to resume many conservation education activities in and around Tulsa County.

• 2,688 volunteer hours were contributed

Activities included:

- Provided education materials and butterfly activity for Monarch's on the Mountain
- Certified multiple yards for the Yard-by-Yard
 Project
- Coordinate Cost Share Programs Year 25, 26, Emergency Drought, and 25

- 2,688 volunteer hours were contributed by 120 individuals volunteering during the fiscal year
- Tulsa CCD benefits from citizens who volunteer from many Tulsa County streams
- Set-up Yard-by-Yard exhibits at the Rose Festival, Home and Garden Show, various Farmer's Markets
- TCCD has reached over 1,300 students, teachers and adults through our various activities and events

Preschool	35
Kindergarten	60
1st Grade	120
2nd Grade	100
3rd Grade	150
4th Grade	600
5th Grade	100
6th Grade	75
7th Grade	50
8th Grade	40
9th Grade	35
10th Grade	25
11th Grade	15
12th Grade	10
College	15
Teachers	60
Adults	1200
Higher Ed Instructors	10
Grand Total	2,700















Annual Report

Outreach Events

- Tulsa Home & Garden Show
- Monarch's on the Mountain
- Crow Creek Community
- Blue Thumb Stream Monitoring
- H2Oklahoma

- Blue Thumb Macroinvertebrate Counting Yard by Yard Community Resiliency Project
- Envio Expo
- SpringFest
- Plant Sale & Crow Creek Community Event 2024 Broken Arrow Rose Festival



Board Member Julie Monnot @ KW Farmer's Market July 2022



Gabriael Parker @ BBB'ds Oh My! February 2023











Community Partners

City of Broken Arrow City of Tulsa City of Owasso City of Bixby City of Sand Spring **Crow Creek Community** Metropolitan Environmental Trust Monarch Initiative of Tulsa Natural Resources Conservation Service Oklahoma Association of Conservation Districts Oklahoma Blue Thumb Oklahoma Conservation Commission Oxley Nature Center **River Parks Authority** Sustainable Tulsa Tulsa Audubon Society Tulsa Urban Wilderness Coalition Tulsa Zoo Up With Trees Wild Birds Unlimited A New Leaf Keep Oklahoma Beautiful Keep Broken Arrow Beautiful

Philbrook

FY - 2026

Local Operational Agreement For Technical Assistance in Support of Conservation Program Delivery

Conser	vation District:	Tul	sa County
NRCS F	ield Office:	Tul	lsa County
IVICST	icia Office.		
accorda local Co identifie work ta added a Operati- retain a tasks ide	nnce with this agree enservation District ed during a discussi sks are identified, t as additional tasks. onal Agreement. A copy of each partic	ment. These tasks shall be a Board to determine which to on with the DC and the Dist hat are not on the available The agreed to tasks will be a signed copy will be retained cipating District which will be rational Agreement will also	an be completed for reimbursement to be completed in discussed between the NRCS District Conservationist and the tasks will be completed. It is expected that the tasks will be trict Board and will be documented on this form. If addition a list included in the Operational Agreement, they can be documented at the field office and District level utilizing this district level utilizing this district level utilizing the available to the NRCS state office upon request. The world be identified on the Performance Worksheet and sent to
	RVATION PLANNING	ì	
Possible	e Work Tasks: Enter conservatio the local District (stomer Service Toolkit or other databases as requested by
✓	Assembly, mainte	nance, and correspondence	e for conservation plans
	Assists in surveys	for the purpose of design, p	planning and layout of conservation practices
	Assemble Soil Ma	ps	
	Assist on Cultural	Resources Inventory	
	·	arm bill related news article ading NRCS prepared article	es for local news outlets. This includes article development, es, delivery of article to local media sources, and distribution
✓			entation, and documentation of outreach, informational and , sign-in sheets, agendas and photographs)
√	· -	ss stories on local clients wh vities for the local media	ho have achieved noteworthy accomplishments through
✓	Assist with the ad	ministration of the Earth Te	eam Volunteer Program
✓	Input outreach ac	tivity on to the NRCS Share	Point site

NRCS LOA Page 1

	STRATIVE DUTIES	
POSSIBLE	Work Tasks: Filing of all correspondence, directives, and policies	
/	Serves as office receptionist, routing phone calls and customers to the appropriate indivi- assisting customer	idual and/or
V	Develop general office correspondence	
	Maintain work schedules for the Field Office staff	
\checkmark	Develop and maintain minutes of staff meeting, locally led meetings, and local work grou	up meetings
\checkmark	Verify and maintain files required for vehicle fleet management	
	BILL CONTRACTING <u>Work Tasks:</u> Explain and promote farm bill programs	
	Assist with local work group coordination	
√	Assist customers to complete program applications	
\checkmark	Compile applications in order of rankings, and file completed applications according to N	RCS policy
\checkmark	File hard copies in 6-part folder	
Concur	rence in this agreement and the performance tasks to be delivered.	
Chairpe	erson Name and Signature	Date
District	Conservationist Name and Signature	Date

OCC Revised 8-1-2024

NRCS LOA Page 2

NOTICE OF SCHEDULE OF REGULAR MEETINGS FOR CALENDAR YEAR <u>2026</u>

Sections 301 and following as amount Conservation District Board of Di State of Oklahoma, with offices lo	ended, the	Title 25 of the Oklahoma Statutes, Tulsa County tal subdivision and public body of the idan Rd., Suite 120 Tulsa, OK 74133 County, Oklahoma, this schedule of
MEETING DATE	TIME (analis AMIDM)	PLACE (must list full address if not Dist. Office)
MEETING DATE	TIME (specify AM/PM)	PLACE (must fist turi audress it not bist. office)
Name of person reporting dates: _		
	(Print or Type))
Signature		
Title	Date	

STATE OF OKLAHOMA CONSERVATION COST-SHARE PROGRAM APPLICATION

	Α	PPLIC	CATION				
Conservation Distri	ct		Tulsa				
Name		Mitt (Chinsethagid				
Address		City	Bixby	State	OK	Zip	74008
Do you have a distric	Email roved conservation plan ct cooperator agreement ion practice(s) are you	applyin	_				
County where conse	rvation practice(s) will		nd	De	. vou oum o		Own
County where conse	Tulsa	be cons	an acted.		you own on this land?		Rent
If you are NOT the I must be attached to t	landowner, provide a phis application.	roperly	executed conse	nt form	signed by t	he land	lowner(s)
and I am lawfullyCompleting this fIf approved for co	ntes citizen or a qualified present in the United form DOES NOT guarost-share assistance, I to the control of	States rantee coundersta	ost-share assistand that a cash o	ance. or in-kir	nd match is	require	ed.

- Each application will be evaluated and ranked based on and the conservation district's application ranking system and program guidelines.
- Construction/installation/implementation of this practice **prior to application approval** will result in ineligibility of cost-share assistance.
- If approved for cost-share assistance, the applicant must sign a Performance and Maintenance Agreement before construction may begin.
- I am **not** an Oklahoma Conservation Commission commissioner or employee, conservation district employee or the spouse of any of these people mentioned.

To the best of my knowledge, the information on this application is true and correct.

3/21/2025

Applicant Signature

Conservation District Approve or Not Approve (to be completed by conservation district board)

We have reviewed the cost-share application and make the following recommendations based on and the conservation district's application ranking system and program guidelines.

Approve application for cost-share assistance. Not Approve the application for cost-share assistance.

Date _

Tulsa County Conservation District

Cost Share Program Year 27 Ranking

Participant Name:	Mitt Chinsethagid			
Application Date:	03/21/2025			
Application Number:	02-027-18		Total Score:	125
		Practice Name	(378) Pond	
	High Priority	+20 Points	20	
	Medium Priority	+10 Points		
	Low Priority	+5 Points		

High Priority: (224) Aquifer Flow Test, , (325) High Tunnel, (327) Conservation Cover, (329) Residue and Tillage Management, No-Till, (378) Pond, (412) Grassed Waterway, (512) Forage and Biomass Planting (Sprigging), (516) Livestock Pipeline, (533) Pumping Plant, (550) Range Planting, (561) Heavy Use Area Protection, (590) Nutrient Management, (614) Watering Facility, (642) Water Well

Medium Priority:

(314) Brush Management, (338) Prescribed Burning, (340) Cover Crop, (342) Critical Area Planting, (393) Filter Strip, (528) Prescribed Grazing, (600) Terrace

Low Priority:

(315) Herbaceous Weed Control, (362) Diversion, (382) Fencing, (386) Field Border, (394) Fire Break (410) Grade Stabilization Structure

1. Has the applicant has received state cost share funds within the last three years?

A. Yes -10 Points B. No 20 Points

2. Has the applicant been previously approved for state cost share funding and practices were not completed within the completion date that resulted in a cancellation?

A. Yes -35 Points B. No. 20 Points

3. Is there an established natural resource concern located on the property?

A. Yes 10 Points B. No -20 Points

Inadequate Water Source

Water Wells, Ponds, Water Facility, Filter Strip

1. Is there already a water source located on the Property?

A. Yes 0 Points

B. No 20 Points

2. Current water supply: N/A

A. Pond present but unreliable 10 Points
B. Municipal or well water only 5 Points
C. Pond present and reliable -10 Points

3. Will this be the primary or secondary water source?

A, Primary 10 Points

B. Secondary 5 Points

C. Tertiary 0 Points

4. Purpose of the water:_____ (all that apply)

A, livestock
B. Irrigation
C. Erosion control
5 points
5 points

5. Will new pond improve grazing distribution due to cross fencing currently in place?

A. Yes 20 Points

B. No 0 Points

Plant Productivity and Health

1. Will producer be willing to install a season high tunnel on an existing garden to extend the growing season and reduce the potential for wind, frost, and pest damage?

A. Yes 20 Points

B. No O Points

Degraded Plant Condition

Herbaceous Weed Control, Forage and Biomass Planting (Sprigging), Prescribed Grazing, Range Planting and Nutrient Management, Conservation Cover, Critical Area Planting, Brush Management

2. Does it maintain or increase soil health and organic matter content?

A. Yes 10 Points

B. No O Points

3. Does it improve soil moisture use efficiency?

B. Yes 10 Points

B. No 0 Points

4. Does it minimize soil compaction?

C. Yes 10 Points

B. No 0 Points

5. Does it stabilize areas with existing or expected high rates of soil erosion by wind or water?

D. Yes 10 Points

B. No 0 Points

6. Does it improve or maintain livestock nutrition and/or health?

E. Yes 10 Points

B. No 0 Points

Alternates Start

\$ (3,000.00)	3,000.00 3,000.00	4 9 €9	4,169.25 4,169.25	↔ ↔	85.00% Total	4,905.00 4,905.00	↔ ↔	3.27	↔	1500	-10 FT 3/24/2025 6/1/2026	Julie Bailey (382) Fencing 02-027-15 App Date Deadline Conservation Plan
\$(3,700.00)	3,700.00 3,700.00	₩ ₩	3,479.48 3,479.48	♦ ♦	85.00% Total	4,093.50 4,093.50	↔ ↔	27.29	∽	150	10 AC 10/30/2024 6/1/2026	Aaron Kern (315) Herbaceous Weed 02-027-05 App Date Deadline Conservation Plan
\$ (1,000.00)	1,000.00 1,000.00	€	793.32 793.32	₩ ₩	85.00% Total	933.32 19,156.82	₩ ₩	27.29	٠	34.2	10 AC 10/11/2024 6/1/2026	Frank Wyant Jr (315) Herbaceous Weed 02-027-03 App Date Deadline Conservation Plan
\$ (5,000.00)	5,000.00 5,000.00	↔ ↔	6,005.25 6,005.25	↔ ↔	85.00% Total	7,065.00	<i>∽ ∽</i>	4.71	€9	1500	125 CY 3/21/2025 6/1/2026	Mitt Chinsethagid (378) Pond 02-027-18 App Date Deadline Conservation Plan
			\$ 11,400.00	→	located Used	Amount Allocated Amount Used Amount Remaining						



July 2025

This training resource is designed to help conservation district directors and employees stay informed of key points discussed in recent web-based training. The document should be listed on the district's meeting agenda for discussion and review.

The Basics

- New allocations are made each fiscal year for the period of July 1 through June 30.
- Allocations and associated information are provided via email; there are 4 main parts:
 - Fiscal year letter from the Executive Director
 - o Allocation Memo
 - Fiscal year adopted policies
 - Your district's specific allocation, which consists of three pages the allocation report (1 page) and the operating expense assessment report (2 pages)

Read All About It

- The fiscal year allocation email was sent out on July 7; it was emailed to the district email address and to any directors who have email addresses on file with the Commission.
- Reading through all the information is critical many due dates and important pieces of information are contained in the email attachments; especially in the Allocation Memo and the district's specific allocation.
- The board must review and discuss the new fiscal year allocation at their next board meeting; the board should also act each year to set the meeting expense reimbursement policy and rate.

High Importance

- No fiscal year salary adjustments were approved by the legislature despite a budget ask by the Commission.
- Full-time employees' rates are established on a monthly pay schedule; local funds should be the same.
- Temporary part-time employees are limited to 999 hours in the 12 months following their hire (or hire anniversary) date
 - If the 999 threshold is exceeded, the district must pay the cost of providing benefits, longevity, and the employer's 16.5% retirement contribution.
- Use the Reimbursement Claim Checklist to ensure claims are properly assembled before mailing to the Commission.
- Salary and operating expense items should be submitted on one claim form each month; special projects, cost-share, O&M, and other limited exceptions must be claimed
- Backup documentation for operating expenses must include the itemized bill or invoice and the district bank or credit card statement showing the charge.
- Audits on the FY25 records are required for districts whose name begins with I-N; all other districts must have a compilation completed.
- The board should conduct performance reviews of all employees at least once each fiscal year; after the review is completed a letter, signed by the board, stating such must be emailed to the Commission.
- All required forms are available on the OCC website; forms that have been recently revised must be used – past versions of the form will not be accepted.

Allocation Packet

- The allocation report provides the district's total allocation in the top section with a breakdown of each full-time employee's cost information.
- Total allocation includes:
 - o Personnel
 - Temporary part-time (unallocated) personnel
 - Operating expenses
 - Copier rental
- The total allocation for each employee includes the employee's rate plus FICA and longevity.
- Retirement for an employee is the 16.5% contribution paid by the Commission; this is the employee's Gross Pay x 16.5%.
- The total cost to OCC for an employee is the total cost of the position; this is what the position would cost the district if there was no allocation provided from the Commission.
- The operating expense assessment report shows the items that were reviewed when
 determining the operating expense allocation, their due dates, and the date the items
 were received by OCC. Each item was worth a maximum of \$1,000 with a maximum of
 \$10,000 in operating expense allocation for FY26.
- If discrepancies between the report and the district's records are noted, contact the District Services Division by the assessment review deadline.

Due Dates

- August 6, 2025 final day to notify OCC of assessment report discrepancies
- August 20, 2025 final day for the Commission to receive, in the OCC office, FY25 salary and operating expense reimbursement claims
- **September 5, 2025** Timeframe for Audit form, signed by the board and the selected auditor, due to the Commission
- September 30, 2025 NRCS Local Operational Agreement due to your ADC
- **December 31, 2025** 50% of operating expense should be utilized; if it is not, contact the District Services Division with information on what it has been budgeted for
- **January 31**, **2026** final day to contact the Commission concerning lack of utilizing 50% of operating expense allocation

Additional Resources

- Fiscal Year Allocation Email and attachments sent by Clancy Green on July 7
- District Services staff and/or your Area District Coordinator
- Training Presentation PDF available on the OCC website



Training Takeaways

August 2025

This training resource is designed to help conservation district directors and employees stay informed of key points discussed in recent web-based training. The document should be listed on the district's meeting agenda for discussion and review.

Time & Leave are Money

- Directors and employees should review the Conservation District Handbook for time and leave information and policies.
- Each district should have a time and leave policy in place that establishes local guidelines for:
 - Minimum leave balances required before leave can be taken
 - Leave granting procedures
 - Workweek adjustments and compensatory time
 - Board point of contact for employees
- Leave policy should be reviewed annually; a copy of the signed policy should be in each employee's personnel folder.

Time

- Form 6A Terms of At-Will Employment establishes an employee's work schedule including days and hours. The form also establishes leave accrual rates, and other important employment terms.
- Workdays are always weekdays. Work hours must be designated based on the core hours a district office is open. An employee is expected to report to work during their established work schedule (days and hours).
- Boards may authorize flex schedules (i.e. 9/80 or 4-10s); however, flex scheduling should not impact the district's ability to provide services and deliver programs.
- Regular telework is not currently authorized for district employees.
- The 6A form also establishes lunch and break times. An employee choosing NOT to take lunch and or breaks does not shorten their workday unless prior approval from the board has been given. If the board instructs an employee that they MUST work through lunch or skip breaks, then the workday needs to be shortened or a workweek adjustment utilized.
- If the board authorizes accrual of compensatory time, it accrues at 1.5 hours of comp for every 1 hour worked. OCC does not provide reimbursement for comp time hours paid upon separation of an employee from the district. Accrued comp time must be utilized before annual leave to reduce the liability to the district.
- OCC recommends districts utilize workweek adjustment in lieu of allowing comp time accrual.

Timesheets

- Every employee must complete a timesheet each month. Timesheets must provide an accurate and understandable accounting of activities undertaken and hours worked or taken as leave.
- The leave summary must be accurately completed each month.
- The "forward" balance in the leave summary indicates the leave types and hours available for use. Leave may not be used in advance of accrual.
- The original, blue ink signed timesheet must be included as backup for salary reimbursement.

Leave

- Annual and sick leave may not be used in advance of accrual. These types of leave
 accrue on the last working day of the month and are available the first of the following
 month. Available usable leave balances are shown in the "forward" cells of the leave
 summary on the timesheet.
- Types of leave:
 - Annual "vacation time," used for personal time off not covered by sick or holiday leave
 - Sick used when employee is prevented from working due to illness, injury, or other medical reasons
 - Enforced sub-type of sick leave, limited to 80 hours in a calendar year; used when an employee must care of an immediate family member because of illness or injury
 - Holiday granted in accordance with Governor's proclamations; limited to 8 hours per holiday
 - Leave Without Pay must be requested in writing in advance when possible, board must approve; cannot be approved for more than 12 months
 - Other types of leave (refer to Conservation District Handbook for additional information): administrative leave, military leave, jury service leave, paid parental leave, family medical leave

Leave Accrual

- Leave accrues only when an employee is in pay status, accrues on the last day of the month, and cannot be used in advance of accrual.
- Accrual rates and limits are listed in the Conservation District Handbook. Full-time
 employees paid on a monthly basis accrue the full rate each month. Employees paid on
 an hourly basis accrue a prorated amount each month.
- Annual leave accrual rates change based on years of service. It is the district and the
 employee's responsibility to verify accrual rates are correct. When an accrual rate
 changes, the 6A form and timesheet should be updated to reflect the change.

Leave Sharing

- Full-time district employees may request shared leave from other district employees if they have been employed by the district for at least 1 year and have exhausted all their sick and annual leave due to extraordinary circumstances.
- OCC acts as the facilitator of these requests.

Additional Resources

- Conservation District Handbook
- District Services staff and/or your Area District Coordinator
- Training Presentation PDF available on the OCC website