

AGENDA
Board of Directors Special Meeting
Tulsa County Conservation District
Wednesday, December 17, 2025 – 5:30 PM
6660 S. Sheridan Rd., Suite 120, Tulsa, OK 74133

1. Meeting called to order
2. Roll Call
3. Public Comments:
4. NRCS/TCCD Local Work Group Meeting
5. Discussion of Resource Management Conference
6. Discussion of Urban Conservation Area
 - A. Discussion of District Property with Tulsa Urban Wilderness Coalition
7. Discussion and Approval of Minutes of October 22, 2025, Special Meeting
8. Discussion and Approval of Financial Statements, District Reports, all Reimbursement Claims, and District Payroll Forms for Period Ending October and November 2025
9. Discussion and Approval of Staff Timesheet and Leave Forms for October and November 2025
10. Review of TACF Financials for Period Ending October and November 2025
11. Discussion of the TCCD Monthly Activities and Outreach Report November and December 2025
12. Discussion and Approval of Paying 2026 OACD Dues
13. Discussion and Approval of Participating in the Wetland Restoration Cost-Share Program
 - A. Program Guidelines
 - B. District Participation Form
 - C. Director Participation form
14. Discussion of District Teams Training Takeaways – None
15. 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 revisions 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.

The next regularly scheduled meeting is Wednesday, January 21, 2026
6660 S. Sheridan Rd., Suite 120 Tulsa, OK 74133

This is a scheduled **Special** 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 **December 16, 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 **Special Meeting** of the Tulsa County Conservation District Board of Directors held on **December 17, 2025** were approved as written by a vote in the **Regular Meeting** of the Board of Directors held **January 21, 2026**.


Chair, Board of Directors


Date

Attest:



Minutes
Tulsa County Conservation District
Wednesday, December 17, 2025 – 5:30 PM
6660 S. Sheridan Rd., Suite 120, Tulsa, OK 74133
Special Board Meeting

Date: December 17, 2025

Time: 5:30 PM

Member's Present: Tom Tolbert, Chair
Julie Monnot, Vice-Chair
Janna Colaizzi, Member
Kathryn Perdue, Member

Members Absent: Chrissy Parker, Treasurer

Staff Present: Gabriael Parker, District Manager

Others Present: Cambra Fields, NRCS, Conservationist Team Lead – Team 20
Justin Cash, NRCS Resource Conservationist
Josh Vsquez, NRCS, Soil Conservationist
Stphanie Acquario, Board Member, Tulsa Urban Wilderness Coalition
JT Darling, President, Tulsa Urban Wilderness Coalition
Cierra Linander, Community Outreach Coordinator – Conservation Planner, Oklahoma Local Agriculture Collaborator

1. Meeting Called to Order:

Chairman Tom Tolbert called the meeting to order at 5:39 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 December 16, 2025, at the front window of 6660 S. Sheridan Rd., Suite 120, Tulsa, OK 74133, and tulsaccd.org.

2. Roll Call

Julie Monnot
Janna Colaizzi
Gabriael Parker
Kathryn Perdue
Cambra Fields
Justin Cash
Josh Vasquez
Stphanie Acquario
JT Darling

3. Public Comments

None

4. NRCS/TCCD Local Work Group Meeting

NRCS staff introduced themselves. Cambra Fields explained to the board what the Local Work Group Meeting was and what it is supposed to accomplish. She spoke about how both the District and NRCS identify resource concerns for the next program year. She emphasized the importance of handing out resource concern surveys throughout the year. Gabriel Parker said she had better results when handing out surveys at the events throughout the year. She said she attends so many and can reach more people if she hands them out during those events than if she hosts one event in the fall. Cambra mentioned she would like to see an outreach event planned in the fall, specifically for the Locally Led Meeting. Gabriel said she could work sooner. After this discussion, the Local Work Group Meeting attendees decided the FY – 2026 program priorities should be number one: Plant Health, number two: Soil Health, and number three: Pollinators/Wildlife Habitat. No further action is needed at this time.

5. Discussion of the Resource Management Conference

Julie Monnot would contact the Tulsa Home Builders Association to inquire about hosting the MS4 Stormwater Resource Management Conference at their facility. She said the last time we had one there, it was well attended and well received. Julie also said she would work on a FOG-specific conference. No further action is needed at this time.

6. Discussion of Urban Conservation Area

A. Discussion of District Property with Tulsa Urban Wilderness Coalition

After some discussion, the board and Tulsa Urban Wilderness Coalition decided it would be beneficial to conduct a site visit to the district property in February to understand the area and terrain better. It would help to determine what can be done and whether the Tulsa Urban Wilderness Coalition can assist with trails and other maintenance. No further action is needed at this time.

7. Discussion and Approval of Minutes of October 22, 2025, Special Meeting

After a brief discussion, Julie Monnot made a motion to approve the minutes of October 22, 2025, Special Meeting. Janna Colaizzi 2nd the motion. Ayes: Tom Tolbert, Julie Monnot, Janna Colaizzi, and Kathryn Perdue. Nays: None. The motion carries.

8. Discussion and Approval of Financial Statements, District Reports, all Reimbursement Claims, and District Payroll Forms for Period Ending October and November 2025

After a brief discussion, Kathryn Perdue made a motion to approve the financial statements, district reports, reimbursement claims, and district payroll forms for the period October and November 2025. Julie Monnot 2nd the motion. Tom Tolbert, Julie Monnot, Janna Colaizzi, and Kathryn Perdue. Nays: None. The motion carries.

9. Discussion and Approval of Staff Timesheet and Leave Forms for October and November 2025

After a brief discussion, Janna Colaizzi made a motion to ratify and approve the staff timesheet and leave forms from October and November 2025. Kathryn Perdue 2nd the motion. Tom Tolbert, Julie Monnot, Janna Colaizzi, and Kathryn Perdue. Nays: None. The motion carries.

10. Review of TACF Financials for Period Ending October and November 2025

The board reviewed the TACF Financials for the Period Ending October and November 2025. No further action needed to be taken at this time.

11. Discussion of the TCCD Monthly Activities and Outreach Report for November and December 2025

November Meetings:

11/12/2025 TCCD Board Meeting
11/13/2025 Area III Meeting

November Events

None

December Meetings:

12/10/2025 TCCD Board Meeting

December Events

Deadlines:

None

Holidays

11/11/2025 Veterans Day –Office Closed
11/25 – 11/26 Thanksgiving – Office Closed
12/24 – 12/25/2026 Christmas - Office Closed

Notes:

None

Work Duties Performed:

❖ NRCS Gov Shutdown	❖ Website Updates
❖ Email Correspondences	❖ TCCD Board Meetings
❖ Bill Pay/Financials	❖ CSPY – 27
❖ Scanning	❖ CSPY – SHIP Payments
❖ Shredding	❖ Check/Paperwork Signatures
❖ TCCD Payroll	❖ Blue Thumb Monitoring Activities
❖ TCCD Financials	

December Meetings:

12/03/2025	TACF Board Meeting
12/10/2025	TCCD Board Meeting
12/18/2025	NRCS Team Meeting

December Events

None

January Meetings:

01/21/2026	TCCD Board Meeting
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January Events

None

Deadlines:

None

Holidays

12/24 – 12/25	Christmas – Office Closed
01/01/2026	New Year's Day – Office Closed

Notes:

None

Work Duties Performed:

❖ Email Correspondences	❖ Website Updates
❖ Bill Pay/Financials	❖ TCCD Board Meetings
❖ Scanning	❖ CSPY – 27
❖ Shredding	❖ Check/Paperwork Signatures
❖ TCCD Payroll	❖ Blue Thumb Monitoring Activities
❖ TCCD Financials	

The board reviewed the Monthly Activities and Outreach Report for November and December 2025. No further action is required currently.

12. Discussion and Approval of Paying 2026 OACD Dues

After a brief discussion, Janna Colaizzi made a motion to approve paying 2026 OACD Dues. Kathryn Perdue 2nd the motion. Ayes: Tom Tolbert, Julie Monnot, Janna Colaizzi, and Kathryn Perdue. Nays: None. The motion carries.

13. Discussion and Approval of Participating in the Wetland Restoration Cost-Share Program

A. Program Guidelines

The board reviewed the Wetland Restoration Cost-Share Program Guidelines. No further action is needed at this time.

B. District Participation Form

After a brief discussion, Janna Colaizzi made a motion to approve the district's participation in the Wetland Restoration Cost-Share Program. Julie Monnot 2nd the motion. Ayes: Tom Tolbert, Julie Monnot, Janna Colaizzi, and Kathryn Perdue. Nays: None. The motion carries.

C. Director Participation form

After a brief discussion, Janna Colaizzi made a motion to approve the director's participation in the Wetland Restoration Cost-Share Program. Julie Monnot 2nd the motion. Ayes: Tom Tolbert, Julie Monnot, Janna Colaizzi, and Kathryn Perdue. Nays: None. The motion carries.

14. Discussion of District Teams Training Takeaways – None

15. Adjourn:

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

The meeting adjourned at 7:02 PM.

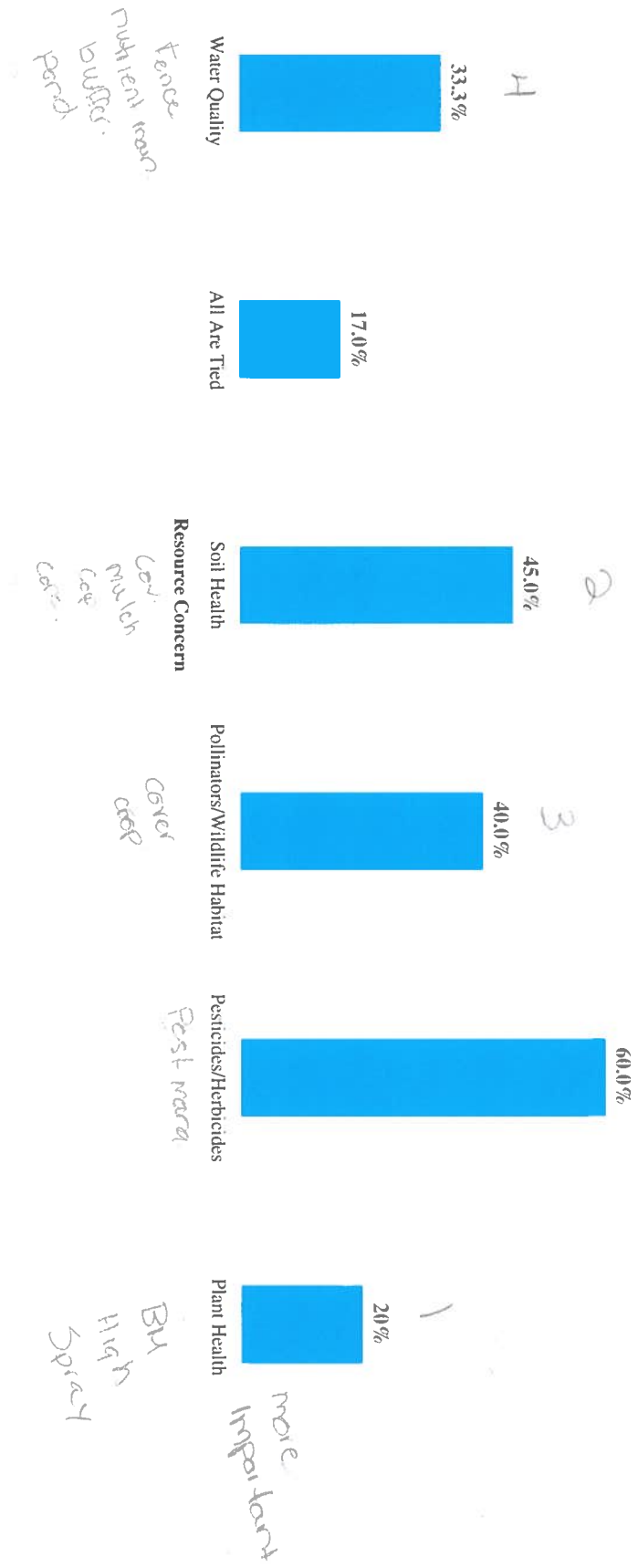
All items on this agenda, including but not limited to any agenda item concerning the adoption or Approval of any resolution, contract, agreement, or any other item of business, are subject to revision or amendment, including additions and deletions, without exception. Any modifications or amendments 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.

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

Water Quality	All Are Tied	Soil Health	Pollinators/Wildlife Habitat	Pesticides/Herbicides	Plant Health
33.3%	17%	45.00%	40.00%	60.0%	20.00%
1					5 3

Environment Survey - 2025 Outreach Surveys

Scale Ranking 1(most) to 5 (least)



3:53 PM
12/08/25
Accrual Basis

Tulsa County Conservation District
Profit & Loss
July through October 2025

	Jul - Oct 25
Income	
Interest Income	2.11
OCC Cost-Share Reimbursements	15,000.00
OCC General Exp Reimbursements	1,081.19
OCC Salary Reimbursements	16,702.56
Total Income	32,785.86
Expense	
Administrative Expense	334.20
Cost-Share Payments	24,421.24
Employee Benefits	1,999.76
Office Supplies	81.41
Payroll	10,016.76
Payroll Tax	4,604.20
Postage	78.00
Professional Fees	349.14
Travel	292.60
Total Expense	42,177.31
Net Income	-9,391.45

3:53 PM
12/08/25
Accrual Basis

Tulsa County Conservation District
Profit & Loss
October 2025

	Oct 25
Income	
Interest Income	0.45
OCC General Exp Reimbursements	367.05
OCC Salary Reimbursements	8,351.28
Total Income	8,718.78
Expense	
Administrative Expense	79.94
Employee Benefits	499.94
Payroll	2,573.64
Payroll Tax	1,167.63
Travel	58.52
Total Expense	4,379.67
Net Income	4,339.11

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
Arvest Checking 6407							6,596.89
Operating Acct - 6407							0.00
Total Operating Acct - 6407							0.00
Arvest Checking 6407 - Other							6,596.89
Check	10/1/2025	CC	Walmart	Purchase of Cell Phone for ...	Administrative E...	-69.68	6,527.21
Check	10/3/2025	ACH	Oklahoma Employ...	3rd Quarter 2025 4th Qtr F...	Payroll Tax	-65.56	6,461.65
Check	10/6/2025	ACH	IRS	941 Tax Payment for January	Payroll Tax	-952.07	5,509.58
Deposit	10/8/2025	ACH	OCC	July 2025 Salary Reimburs...	OCC Salary Rei...	4,175.64	9,685.22
Deposit	10/8/2025	ACH	OCC	July 2025 General Expense...	OCC General Ex...	282.35	9,967.57
Deposit	10/8/2025	ACH	OCC	August 2025 Salary Reimb...	OCC Salary Rei...	4,175.64	14,143.21
Deposit	10/8/2025	ACH	OCC	August 2025 General Expe...	OCC General Ex...	84.70	14,227.91
Check	10/14/2025	9138	Gabriel S Parker	June 1-15th 2025 Pay Period	Payroll	-1,286.82	12,941.09
Check	10/14/2025	9139	Gabriel S Parker	June 15-30th 2025 Pay Per...	Payroll	-1,286.82	11,654.27
Check	10/15/2025	ACH	Oklahoma Tax Com...	September 2025 Payment	Payroll Tax	-150.00	11,504.27
Check	10/24/2025	9145	OCC	October 2025 Preclaim	Employee Benefits	-499.94	11,004.33
Check	10/29/2025	9154	Gabriel S Parker	September 2025 Tulsa Mile...	Travel	-58.52	10,945.81
Deposit	10/31/2025	ACH	Arvest	Interest Payment	Interest Income	0.45	10,946.26
Check	10/31/2025	ACH	Arvest	Service Fee	Administrative E...	-9.96	10,936.30
Check	10/31/2025	ACH	Arvest	Deposit Assessment Fee	Administrative E...	-0.30	10,936.00
Total Arvest Checking 6407 - Other							4,339.11
Total Arvest Checking 6407							4,339.11
Arvest Money Market 6423							0.00
Total Arvest Money Market 6423							0.00
Arvest Special Projects 6410							95.86
Total Arvest Special Projects 6410							95.86
Payroll Liabilities							0.00
Total Payroll Liabilities							0.00
Opening Balance Equity							-10,307.75
Total Opening Balance Equity							-10,307.75
Retained Earnings							-10,115.56
Total Retained Earnings							-10,115.56
Administrative Income							0.00
Total Administrative Income							0.00
Aerials and Maps							0.00
Total Aerials and Maps							0.00
Arvest Bank							0.00
Total Arvest Bank							0.00
Director Election							0.00
Total Director Election							0.00
Grant Income							0.00
Total Grant Income							0.00
Interest Income							-1.66
Deposit	10/31/2025	ACH	Arvest	Interest Payment	Arvest Checking ...	-0.45	-2.11
Total Interest Income							-0.45
OCC Cost-Share Reimbursements							-15,000.00
Total OCC Cost-Share Reimbursements							-15,000.00
OCC Director Election Reimburse							0.00
Total OCC Director Election Reimburse							0.00
OCC Director Exp Reimbursements							0.00
Total OCC Director Exp Reimbursements							0.00

3:48 PM

12/08/25

Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
OCC General Exp Reimbursements							-714.14
Deposit	10/8/2025	ACH	OCC	July 2025 General Expense...	Arvest Checking ...	-282.35	-996.49
Deposit	10/8/2025	ACH	OCC	August 2025 General Expe...	Arvest Checking ...	-84.70	-1,081.19
Total OCC General Exp Reimbursements						-367.05	-1,081.19
OCC Salary Reimbursements							-8,351.28
Deposit	10/8/2025	ACH	OCC	July 2025 Salary Reimburs...	Arvest Checking ...	-4,175.64	-12,526.92
Deposit	10/8/2025	ACH	OCC	August 2025 Salary Reimb...	Arvest Checking ...	-4,175.64	-16,702.56
Total OCC Salary Reimbursements						-8,351.28	-16,702.56
Program Income							0.00
Total Program Income							0.00
TACF Gen Expense Reimbursements							0.00
Total TACF Gen Expense Reimbursements							0.00
TACF Salary Reimbursements							0.00
Total TACF Salary Reimbursements							0.00
Uncategorized Income							0.00
Total Uncategorized Income							0.00
Administrative Expense							254.26
Check	10/1/2025	CC	Walmart	Purchase of Cell Phone for ...	Arvest Checking ...	69.68	323.94
Check	10/31/2025	ACH	Arvest	Service Fee	Arvest Checking ...	9.96	333.90
Check	10/31/2025	ACH	Arvest	Deposit Assessment Fee	Arvest Checking ...	0.30	334.20
Total Administrative Expense						79.94	334.20
Advertising and Promotion							0.00
Total Advertising and Promotion							0.00
Cost-Share Payments							24,421.24
Total Cost-Share Payments							24,421.24
Director Fees							0.00
Total Director Fees							0.00
Employee Benefits							1,499.82
Check	10/24/2025	9145	OCC	October 2025 Preclaim	Arvest Checking ...	499.94	1,999.76
Total Employee Benefits						499.94	1,999.76
Grant Expenses							0.00
Total Grant Expenses							0.00
Insurance							0.00
Total Insurance							0.00
Internet							0.00
Total Internet							0.00
Membership Fees							0.00
Total Membership Fees							0.00
Office Supplies							81.41
Total Office Supplies							81.41
Outreach Programs							0.00
Total Outreach Programs							0.00
Payroll							7,443.12
Check	10/14/2025	9138	Gabriel S Parker	June 1-15th 2025 Pay Period	Arvest Checking ...	1,286.82	8,729.94
Check	10/14/2025	9139	Gabriel S Parker	June 15-30th 2025 Pay Per...	Arvest Checking ...	1,286.82	10,016.76
Total Payroll						2,573.64	10,016.76

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Payroll Tax							3,436.57
Check	10/3/2025	ACH	Oklahoma Employ...	3rd Quarter 2025 4th Qtr F...	Arvest Checking ...	65.56	3,502.13
Check	10/6/2025	ACH	IRS	941 Tax Payment for January	Arvest Checking ...	952.07	4,454.20
Check	10/15/2025	ACH	Oklahoma Tax Com...	September 2025 Payment	Arvest Checking ...	150.00	4,604.20
Total Payroll Tax						1,167.63	4,604.20
Postage							78.00
Total Postage							78.00
Professional Fees							349.14
Total Professional Fees							349.14
Reconciliation Discrepancies							0.00
Total Reconciliation Discrepancies							0.00
Registration Fees							0.00
Total Registration Fees							0.00
Telephone and Internet							0.00
Total Telephone and Internet							0.00
Travel							234.08
Check	10/29/2025	9154	Gabriel S Parker	September 2025 Tulsa Mile...	Arvest Checking ...	58.52	292.60
Total Travel						58.52	292.60
Uncategorized Expenses							0.00
Total Uncategorized Expenses							0.00
No acct							0.00
Total no acct							0.00
TOTAL						0.00	0.00

ACCOUNT ID:
FILING FREQUENCY: Quarterly

FILING PERIOD: September 30, 2025
DUE DATE: October 20, 2025
RECEIVED DATE: October 20, 2025

WTH 10001 Oklahoma Employers Wage Withholding
Revised 4-2019 TULSA CO CONSERVATION

☐ Amended Return

Number of Employees	1
Wages Paid	\$10,218.81
Tax Withheld	\$450.00
Interest	\$0.00
Penalty	\$0.00
Total Due	\$450.00
Total Monthly and Semi-Monthly Prepayments Received	\$450.00
Total Balance Due	\$0.00

FOR YOUR RECORDS ONLY
DO NOT MAIL



P O BOX 1670
LOWELL AR 72745

ADDRESS SERVICE REQUESTED

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

Statement Ending 10/31/2025

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		\$10,936.00
Total Current Value		\$10,936.00

NON-PROFIT INTEREST CHECKING - 07

Account Summary

Date	Description	Amount
10/01/2025	Beginning Balance	\$6,596.89
	2 Credit(s) This Period	\$8,718.78
	10 Debit(s) This Period	\$4,379.67
10/31/2025	Ending Balance	\$10,936.00
	Service Charges	\$10.26

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.45
Interest Paid Year-to-Date	\$5.48
Interest Withheld Year-to-Date	\$0.00

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

Electronic Credits

Date	Description	Amount
10/08/2025	VENDOR PAYMENTS MISC REIMB TULSA COUNTY CONSERVAT	\$8,718.33

Other Credits

Date	Description	Amount
10/31/2025	INTEREST PMT	\$0.45

Electronic Debits

Date	Description	Amount
10/01/2025	WM SUPERCENTER #894 DDA PIN POS PUR CD5315 TULSA #100110309216	-\$69.68
10/03/2025	EMPL SEC COMM EMPL SEC 2503484857	-\$65.56
10/06/2025	IRS USATAXPYMT TULSA COUNTY CONSERVAT	-\$952.07
10/15/2025	OKLAHOMATAXPMTS OK TAX PMT TULSA CO CONSERVATION	-\$150.00



Statement Ending 10/31/2025

TULSA COUNTY CONSERVATION

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Customer Number: 07

NON-PROFIT INTEREST CHECKING - 07 (continued)

Other Debits

Date	Description	Amount
10/31/2025	SERVICE CHARGE	-\$9.96
10/31/2025	Deposit Assessment Fee	-\$0.30

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
9138	10/14/2025	\$1,286.82	9145*	10/24/2025	\$499.94
9139	10/14/2025	\$1,286.82	9154*	10/29/2025	\$58.52

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/30/2025	\$6,596.89	10/08/2025	\$14,227.91	10/29/2025	\$10,945.81
10/01/2025	\$6,527.21	10/14/2025	\$11,654.27	10/31/2025	\$10,936.00
10/03/2025	\$6,461.65	10/15/2025	\$11,504.27		
10/06/2025	\$5,509.58	10/24/2025	\$11,004.33		



P O BOX 1670
LOWELL AR 72745

ADDRESS SERVICE REQUESTED

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

Statement Ending 10/31/2025

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



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
10/01/2025	Beginning Balance	\$95.86
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
10/31/2025	Ending Balance	\$95.86

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

Daily Balances

Date	Amount
09/30/2025	\$95.86

4:25 PM
12/08/25
Accrual Basis

Tulsa County Conservation District
Profit & Loss
July through November 2025

	<u>Jul - Nov 25</u>
Income	
Interest Income	2.77
OCC Cost-Share Reimbursements	24,379.45
OCC General Exp Reimbursements	1,619.03
OCC Salary Reimbursements	20,878.20
Total Income	<u>46,879.45</u>
Expense	
Administrative Expense	1,091.59
Cost-Share Payments	33,492.69
Employee Benefits	1,999.76
Office Supplies	81.41
Payroll	12,590.40
Payroll Tax	5,706.27
Postage	78.00
Professional Fees	699.14
Registration Fees	45.00
Telephone and Internet	17.20
Travel	292.60
Total Expense	<u>56,094.06</u>
Net Income	<u>-9,214.61</u>

4:25 PM
12/08/25
Accrual Basis

Tulsa County Conservation District
Profit & Loss
November 2025

	<u>Nov 25</u>
Income	
Interest Income	0.66
OCC Cost-Share Reimbursements	9,379.45
OCC General Exp Reimbursements	537.84
OCC Salary Reimbursements	4,175.64
Total Income	<u>14,093.59</u>
Expense	
Administrative Expense	757.39
Cost-Share Payments	9,071.45
Payroll	2,573.64
Payroll Tax	1,102.07
Professional Fees	350.00
Registration Fees	45.00
Telephone and Internet	17.20
Total Expense	<u>13,916.75</u>
Net Income	<u><u>176.84</u></u>

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
Arvest Checking 6407							10,936.00
Operating Acct - 6407							0.00
Total Operating Acct - 6407							0.00
Arvest Checking 6407 - Other							10,936.00
Check	11/3/2025	CC	Wal-Mart	Cell Phone Monthly Service...	Telephone an...	-17.20	10,918.80
Check	11/4/2025	9140	Gabriel S Parker	July 1-15th 2025 Pay Period	Payroll	-1,286.82	9,631.98
Check	11/4/2025	9141	Gabriel S Parker	July 15-31st 2025 Pay Period	Payroll	-1,286.82	8,345.16
Check	11/4/2025	9150	April Adams CPA P...	FY - 2025 Annual Compilati...	Professional F...	-350.00	7,995.16
Deposit	11/6/2025	ACH	OCC	SHIP Reimbursement Clai...	OCC Cost-Sh...	9,071.45	17,066.61
Deposit	11/6/2025	ACH	OCC	SHIP Reimbursement Clai...	OCC Cost-Sh...	308.00	17,374.61
Deposit	11/6/2025	ACH	OCC	September 2025 Salary Rei...	OCC Salary R...	4,175.64	21,550.25
Deposit	11/6/2025	ACH	OCC	September 2025 General E...	OCC General ...	537.84	22,088.09
Check	11/13/2025	ACH	IRS	941 Tax Payment for Febru...	Payroll Tax	-952.07	21,136.02
Check	11/17/2025	ACH	Oklahoma Tax Com...	October 2025 Payment	Payroll Tax	-150.00	20,986.02
Check	11/18/2025	9159	OACD	2025 Area III Meeting Regi...	Registration F...	-45.00	20,941.02
Check	11/21/2025	9155	Cheryl Bateman	Reimbursement for Tree D...	Administrative...	-747.82	20,193.20
Check	11/24/2025	9158	Ron Hall	2nd SHIP Payment for Ron ...	Cost-Share Pa...	-9,071.45	11,121.75
Deposit	11/28/2025	ACH	Arvest	Interest Payment	Interest Income	0.66	11,122.41
Check	11/28/2025	ACH	Arvest	Service Fee	Administrative...	-9.57	11,112.84
Total Arvest Checking 6407 - Other							176.84
Total Arvest Checking 6407							176.84
Arvest Money Market 6423							0.00
Total Arvest Money Market 6423							0.00
Arvest Special Projects 6410							95.86
Total Arvest Special Projects 6410							95.86
Payroll Liabilities							0.00
Total Payroll Liabilities							0.00
Opening Balance Equity							-10,307.75
Total Opening Balance Equity							-10,307.75
Retained Earnings							-10,115.56
Total Retained Earnings							-10,115.56
Administrative Income							0.00
Total Administrative Income							0.00
Aerials and Maps							0.00
Total Aerials and Maps							0.00
Arvest Bank							0.00
Total Arvest Bank							0.00
Director Election							0.00
Total Director Election							0.00
Grant Income							0.00
Total Grant Income							0.00
Interest Income							-2.11
Deposit	11/28/2025	ACH	Arvest	Interest Payment	Arvest Checki...	-0.66	-2.77
Total Interest Income							-0.66
OCC Cost-Share Reimbursements							-15,000.00
Deposit	11/6/2025	ACH	OCC	SHIP Reimbursement Clai...	Arvest Checki...	-9,071.45	-24,071.45
Deposit	11/6/2025	ACH	OCC	SHIP Reimbursement Clai...	Arvest Checki...	-308.00	-24,379.45
Total OCC Cost-Share Reimbursements							-9,379.45
OCC Director Election Reimburse							0.00
Total OCC Director Election Reimburse							0.00

4:24 PM

12/08/25

Accrual Basis

Tulsa County Conservation District
General Ledger
As of November 30, 2025

Type	Date	Num	Name	Memo	Split	Amount	Balance
OCC Director Exp Reimbursements							0.00
Total OCC Director Exp Reimbursements							0.00
OCC General Exp Reimbursements							-1,081.19
Deposit	11/6/2025	ACH	OCC	September 2025 General E...	Arvest Checki...	-537.84	-1,619.03
Total OCC General Exp Reimbursements						-537.84	-1,619.03
OCC Salary Reimbursements							-16,702.56
Deposit	11/6/2025	ACH	OCC	September 2025 Salary Rei...	Arvest Checki...	-4,175.64	-20,878.20
Total OCC Salary Reimbursements						-4,175.64	-20,878.20
Program Income							0.00
Total Program Income							0.00
TACF Gen Expense Reimbursements							0.00
Total TACF Gen Expense Reimbursements							0.00
TACF Salary Reimbursements							0.00
Total TACF Salary Reimbursements							0.00
Uncategorized Income							0.00
Total Uncategorized Income							0.00
Administrative Expense							334.20
Check	11/21/2025	9155	Cheryl Bateman	Reimbursement for Tree D...	Arvest Checki...	747.82	1,082.02
Check	11/28/2025	ACH	Arvest	Service Fee	Arvest Checki...	9.57	1,091.59
Total Administrative Expense						757.39	1,091.59
Advertising and Promotion							0.00
Total Advertising and Promotion							0.00
Cost-Share Payments							24,421.24
Check	11/24/2025	9158	Ron Hall	2nd SHIP Payment for Ron ...	Arvest Checki...	9,071.45	33,492.69
Total Cost-Share Payments						9,071.45	33,492.69
Director Fees							0.00
Total Director Fees							0.00
Employee Benefits							1,999.76
Total Employee Benefits							1,999.76
Grant Expenses							0.00
Total Grant Expenses							0.00
Insurance							0.00
Total Insurance							0.00
Internet							0.00
Total Internet							0.00
Membership Fees							0.00
Total Membership Fees							0.00
Office Supplies							81.41
Total Office Supplies							81.41
Outreach Programs							0.00
Total Outreach Programs							0.00
Payroll							10,016.76
Check	11/4/2025	9140	Gabriel S Parker	July 1-15th 2025 Pay Period	Arvest Checki...	1,286.82	11,303.58
Check	11/4/2025	9141	Gabriel S Parker	July 15-31st 2025 Pay Period	Arvest Checki...	1,286.82	12,590.40
Total Payroll						2,573.64	12,590.40

4:24 PM
12/08/25
Accrual Basis

Tulsa County Conservation District
General Ledger
As of November 30, 2025

Type	Date	Num	Name	Memo	Split	Amount	Balance
Payroll Tax							4,604.20
Check	11/13/2025	ACH	IRS	941 Tax Payment for Febru...	Arvest Checki...	952.07	5,556.27
Check	11/17/2025	ACH	Oklahoma Tax Com...	October 2025 Payment	Arvest Checki...	150.00	5,706.27
Total Payroll Tax						1,102.07	5,706.27
Postage							78.00
Total Postage							78.00
Professional Fees							349.14
Check	11/4/2025	9150	April Adams CPA P...	FY - 2025 Annual Compilati...	Arvest Checki...	350.00	699.14
Total Professional Fees						350.00	699.14
Reconciliation Discrepancies							0.00
Total Reconciliation Discrepancies							0.00
Registration Fees							0.00
Check	11/18/2025	9159	OACD	2025 Area III Meeting Regi...	Arvest Checki...	45.00	45.00
Total Registration Fees						45.00	45.00
Telephone and Internet							0.00
Check	11/3/2025	CC	Wal-Mart	Cell Phone Monthly Service...	Arvest Checki...	17.20	17.20
Total Telephone and Internet						17.20	17.20
Travel							292.60
Total Travel							292.60
Uncategorized Expenses							0.00
Total Uncategorized Expenses							0.00
No acct							0.00
Total no acct							0.00
TOTAL						0.00	0.00



P O BOX 1670
LOWELL AR 72745

ADDRESS SERVICE REQUESTED

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

Statement Ending 11/30/2025

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		\$11,112.84
Total Current Value		\$11,112.84

NON-PROFIT INTEREST CHECKING - 07

Account Summary

Date	Description	Amount
11/01/2025	Beginning Balance	\$10,936.00
	3 Credit(s) This Period	\$14,093.59
	10 Debit(s) This Period	\$13,916.75
11/30/2025	Ending Balance	\$11,112.84
	Service Charges	\$9.57

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.66
Interest Paid Year-to-Date	\$6.14
Interest Withheld Year-to-Date	\$0.00

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

Electronic Credits

Date	Description	Amount
11/06/2025	VENDOR PAYMENTS MISC REIMB TULSA COUNTY CONSERVAT	\$9,379.45
11/12/2025	VENDOR PAYMENTS MISC REIMB TULSA COUNTY CONSERVAT	\$4,713.48

Other Credits

Date	Description	Amount
11/30/2025	INTEREST PMT	\$0.66

Electronic Debits

Date	Description	Amount
11/04/2025	WALMART FAMILY MOBILE DDA PIN POS PUR CD5315 877-440-9758 FL#530829101470	-\$17.20
11/13/2025	IRS USATAXPYMT TULSA COUNTY CONSERVAT	-\$952.07
11/17/2025	OKLAHOMATAXPMTS OK TAX PMT TULSA CO CONSERVATION	-\$150.00



Statement Ending 11/30/2025

TULSA COUNTY CONSERVATION

Page 3 of 4

Customer Number: 07

NON-PROFIT INTEREST CHECKING - 07 (continued)

Other Debits

Date	Description	Amount
11/30/2025	SERVICE CHARGE	-\$9.57

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
9140	11/04/2025	\$1,286.82	9150*	11/04/2025	\$350.00	9158*	11/24/2025	\$9,071.45
9141	11/04/2025	\$1,286.82	9155*	11/21/2025	\$747.82	9159	11/18/2025	\$45.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
10/31/2025	\$10,936.00	11/13/2025	\$21,136.02	11/24/2025	\$11,121.75
11/04/2025	\$7,995.16	11/17/2025	\$20,986.02	11/28/2025	\$11,112.84
11/06/2025	\$17,374.61	11/18/2025	\$20,941.02		
11/12/2025	\$22,088.09	11/21/2025	\$20,193.20		



P O BOX 1670
LOWELL AR 72745

ADDRESS SERVICE REQUESTED

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

Statement Ending 11/30/2025

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



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
11/01/2025	Beginning Balance	\$95.86
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
11/30/2025	Ending Balance	\$95.86

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

Daily Balances

Date	Amount
10/31/2025	\$95.86



P O BOX 1670
LOWELL AR 72745

ADDRESS SERVICE REQUESTED

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

TACF

Statement Ending 10/31/2025

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



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		\$7,177.20
Total Current Value		\$7,177.20

NON-PROFIT INTEREST CHECKING - 92

Account Summary

Date	Description	Amount
10/01/2025	Beginning Balance	\$7,184.42
	1 Credit(s) This Period	\$0.31
	1 Debit(s) This Period	\$7.53
10/31/2025	Ending Balance	\$7,177.20
	Service Charges	\$7.53

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.31
Interest Paid Year-to-Date	\$3.06
Interest Withheld Year-to-Date	\$0.00

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

Other Credits

Date	Description	Amount
10/31/2025	INTEREST PMT	\$0.31

Other Debits

Date	Description	Amount
10/31/2025	SERVICE CHARGE	-\$7.53

Daily Balances

Date	Amount	Date	Amount
09/30/2025	\$7,184.42	10/31/2025	\$7,177.20



P O BOX 1670
LOWELL AR 72745

TACF

Statement Ending 11/30/2025

TULSA AREA CONSERVATION

Page 1 of 2

Customer Number: 92

ADDRESS SERVICE REQUESTED

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

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		\$7,169.89
Total Current Value		\$7,169.89

NON-PROFIT INTEREST CHECKING - 92

Account Summary

Date	Description	Amount
11/01/2025	Beginning Balance	\$7,177.20
	1 Credit(s) This Period	\$0.29
	1 Debit(s) This Period	\$7.60
11/30/2025	Ending Balance	\$7,169.89
	Service Charges	\$7.60

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.29
Interest Paid Year-to-Date	\$3.35
Interest Withheld Year-to-Date	\$0.00

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

Other Credits

Date	Description	Amount
11/30/2025	INTEREST PMT	\$0.29

Other Debits

Date	Description	Amount
11/30/2025	SERVICE CHARGE	-\$7.60

Daily Balances

Date	Amount	Date	Amount
10/31/2025	\$7,177.20	11/28/2025	\$7,169.89



P O BOX 1670
LOWELL AR 72745

TACF

Statement Ending 10/31/2025

TULSA AREA CONSERVATION

Page 1 of 2

Customer Number: 02

ADDRESS SERVICE REQUESTED

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

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
BUSINESS MONEY MARKET		\$7,784.35
Total Current Value		\$7,784.35

BUSINESS MONEY MARKET - 02

Account Summary

Date	Description	Amount
10/01/2025	Beginning Balance	\$7,773.52
	1 Credit(s) This Period	\$10.83
	0 Debit(s) This Period	\$0.00
10/31/2025	Ending Balance	\$7,784.35

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$10.83
Interest Paid Year-to-Date	\$111.82
Interest Withheld Year-to-Date	\$0.00

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

Other Credits

Date	Description	Amount
10/31/2025	INTEREST PMT	\$10.83

Daily Balances

Date	Amount	Date	Amount
09/30/2025	\$7,773.52	10/31/2025	\$7,784.35



P O BOX 1670
LOWELL AR 72745

TACF

Statement Ending 11/30/2025

TULSA AREA CONSERVATION

Page 1 of 2

Customer Number: 02

ADDRESS SERVICE REQUESTED

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

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
BUSINESS MONEY MARKET		\$7,794.27
Total Current Value		\$7,794.27

BUSINESS MONEY MARKET - 02

Account Summary

Date	Description	Amount
11/01/2025	Beginning Balance	\$7,784.35
	1 Credit(s) This Period	\$9.92
	0 Debit(s) This Period	\$0.00
11/30/2025	Ending Balance	\$7,794.27

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$9.92
Interest Paid Year-to-Date	\$121.74
Interest Withheld Year-to-Date	\$0.00

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

Other Credits

Date	Description	Amount
11/30/2025	INTEREST PMT	\$9.92

Daily Balances

Date	Amount	Date	Amount
10/31/2025	\$7,784.35	11/28/2025	\$7,794.27

TCCD Monthly Outreach and Activities Report

November 2025



November Meetings:

11/12/2025 TCCD Board Meeting
11/13/2025 Area III Meeting

November Events

None

December Meetings:

12/10/2025 TCCD Board Meeting

December Events

Deadlines:

None

Holidays

11/11/2025 Veterans Day –Office Closed
11/25 – 11/26 Thanksgiving – Office Closed
12/24 – 12/25/2026 Christmas - Office Closed

Notes:

None

Work Duties Performed:

❖ NRCS Gov Shutdown Procedures	❖ Website Updates
❖ Email Correspondences	❖ TCCD Board Meetings
❖ Bill Pay/Financials	❖ CSPY – 27
❖ Scanning	❖ CSPY – SHIP Payments
❖ Shredding	❖ Check/Paperwork Signatures
❖ TCCD Payroll	❖ Blue Thumb Monitoring Activities
❖ TCCD Financials	

TCCD Monthly Outreach and Activities Report

December 2025



December Meetings:

12/03/2025	TACF Board Meeting
12/10/2025	TCCD Board Meeting
12/18/2025	NRCS Team Meeting

December Events

None

January Meetings:

01/21/2026	TCCD Board Meeting
------------	--------------------

January Events

None

Deadlines:

None

Holidays

12/24 – 12/25	Christmas – Office Closed
01/01/2026	New Year's Day – Office Closed

Notes:

None

Work Duties Performed:

❖ NRCS Gov Shutdown Procedures	❖ Website Updates
❖ Email Correspondences	❖ TCCD Board Meetings
❖ Bill Pay/Financials	❖ CSPY – 27
❖ Scanning	❖ Check/Paperwork Signatures
❖ Shredding	❖ Blue Thumb Monitoring Activities
❖ TCCD Payroll	
❖ TCCD Financials	

December 15, 2025



Dear Conservation District Directors, Associate Directors, and Employees,

As we move into another year of conservation work in Oklahoma and reflect on our accomplishments, we are reminded that our greatest achievements have always come when we collaborate and remain rooted in our shared vision. For nearly 90 years, conservation districts, the Conservation Commission, USDA–NRCS, and the state legislature have worked in lockstep. This enduring culture of partnership is a point of pride for Oklahoma and continues to serve as a national model for effective conservation.

However, now is not the time to take our foot off the pedal. Because of your leadership and the trusted work you carry out in your communities every day, conservation districts continue to earn increased confidence at the Capitol. That trust was clearly demonstrated by the success of the *“Hot Topics: From the Capitol to the County, Understanding Policy Pressure Points in Oklahoma’s Working Lands”* session held across the state during the 2025 Area Meetings.

That momentum positions us well for what comes next. While 2025 brought transition and moments of uncertainty, it also strengthened our resolve and sharpened our focus. Looking toward 2026, OACD does so with confidence in our direction and a clear understanding of the work that remains. With your continued support, we are focused on elevating the visibility, relevance, and value of district work so the critical efforts happening in local communities across Oklahoma receive the recognition they deserve.

Put succinctly: OACD’s role is to ensure that your voice is heard.
Clearly, consistently, and effectively.

Membership dues directly support:

- Representation at the Capitol and with state and national partners
- Grassroots advocacy and policy engagement
- Youth education and leadership development
- Annual awards and district recognition
- Grant writing, fundraising, and program development to strengthen district capacity

Our annual events continue to grow as well, reflecting the strength and relevance of conservation in Oklahoma. Record attendance at the Annual State Meeting, national youth contests, and regional leadership gatherings underscores what we already know, *Conservation is a shared Oklahoma value*, and districts remain at the heart of that work.

For **\$450 per year**, your membership fuels an extraordinary return on that investment with stronger advocacy, expanded funding opportunities, and a unified organization working every day to support districts and the land stewards they serve.

As we look ahead to the next chapter of conservation in Oklahoma, we hope you will continue to stand with OACD. Together, we can ensure that conservation districts remain strong, relevant, and empowered to meet the challenges ahead.

Thank you for your continued commitment to conservation.

A handwritten signature in black ink, appearing to read 'Ed Casey', is positioned above the title 'President, OACD'.

President, OACD

A handwritten signature in black ink, appearing to read 'Jean Yarn', is positioned above the title 'Executive Director, OACD'.

Executive Director, OACD



**Oklahoma Association
of Conservation Districts**

www.okconservation.org

INVOICE Date: 12/11/2025

To: Tulsa County Conservation District

DESCRIPTION	PRICE
OACD 2026 DUES	\$450.00
TOTAL	\$450.00

Please make all checks payable to: Oklahoma Association of Conservation Districts
PO Box 2775
Oklahoma City, OK 73101

Thank you!



**Oklahoma Association
of Conservation Districts**

www.okconservation.org

INVOICE Date: 12/11/2025

To: Tulsa County Conservation District

DESCRIPTION	PRICE
OACD 2026 DUES	\$450.00
TOTAL	\$450.00

Please make all checks payable to: Oklahoma Association of Conservation Districts
PO Box 2775
Oklahoma City, OK 73101

Thank you!



Wetlands
Program

Wetland Restoration Cost-Share Opportunity

**Do you have a wetland
on your property?**

*You might qualify
for assistance!*

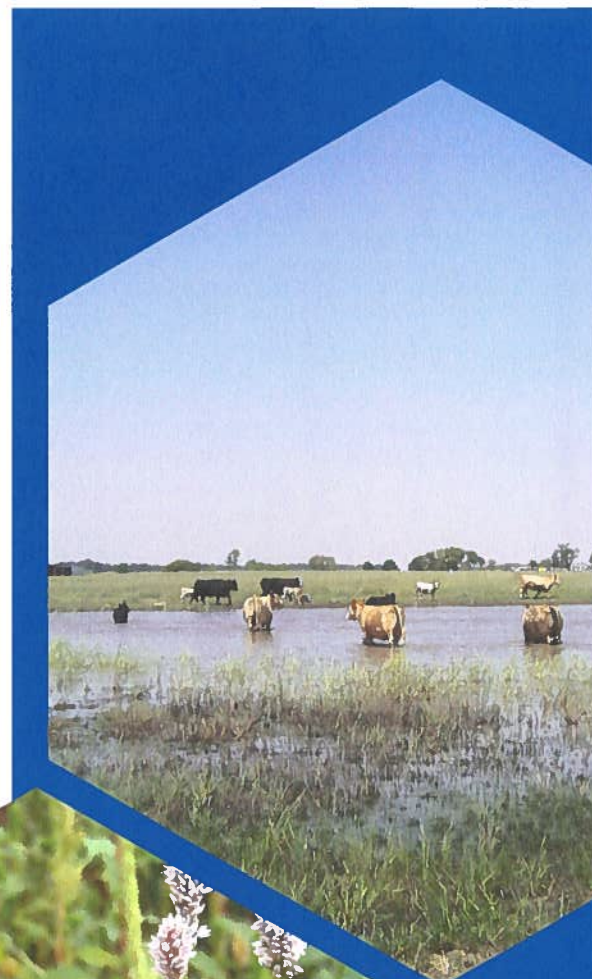
Financial and technical
assistance for wetland

- Restoration
- Creation
- Enhancement



**APPLICATIONS OPEN
JANUARY 1, 2026**

Contact your local
conservation district
for more information!



wetlands.ok.gov



Guide to OCC's Restoring Natural Ecology in Wetlands (ReNEW) Program

Who should apply?

Landowners interested in creating or restoring a wetland on their property should apply.

Successful applicants must be willing to contribute some labor or financial capital towards the completion of the project and be committed to and interested in improving the wetland to increase environmental benefits.

Which districts are eligible?

This is a statewide program, and all conservation districts are eligible. Ranking criteria prioritizes playa projects, as well as projects located in Unified Watershed Assessment (UWA) Priority Watersheds and the Whooping Crane migration corridor.

Can district directors apply?

Yes, up to 2 directors from each district can apply, depending on district approval.

Who isn't eligible?

Oklahoma Conservation Commission commissioners, employees, conservation district employees and/or the spouse of any of these people mentioned are not eligible for financial assistance.

OCC cannot provide financial assistance to wetland projects where the wetland's hydrology is or would be primarily driven by pumping water.

How long is the program term?

Monies will be obligated to selected applicants by the end of Fiscal Year. The aim is for projects to be completed within one year from signing of the restoration plan. Landowners must demonstrate implementation progress within the first year or funding will move to next highest applicant.

How much financial assistance is available?

OCC will pay 80% of the total project cost or up to \$35,000 per landowner. Landowners willing to pay a higher percentage of the total cost will rank higher.

How does the program work?

1. District boards will formally consider participation in the program. Those districts that choose to participate will:
 - a. Indicate participation by board representative signature and date on the District Declaration of Participation form. Please email form to Maggie Woods.
 - b. Advertise the program and take applications from January 1 to March 1, 2026.
 - i. OCC Wetlands Team will provide advertising materials.
 - c. Forward applications to OCC Wetlands Team via email throughout allocation period to Maggie Woods.
2. Landowner will complete and submit an application through their local district from January 1 to March 1, 2026.
3. Based on the application, the OCC Wetlands Team will run initial scoring criteria to select eligible applications.
4. Each eligible applicant will be contacted by a member of the OCC Wetlands Team to conduct a phone interview and/or site visit.
5. The OCC Wetlands Team will rank and select highest scoring applicants using secondary scoring criteria.
6. Landowners and their districts will be informed of selection outcomes by April 1, 2026.
7. Accepted landowners will work with an OCC Wetlands Team member to create a restoration plan that reaches landowner's goals and improves wetland quality. District staff will be invited to participate in this process.
8. Within one year of official plan signing, landowner will implement practices outlined in restoration plan.
9. Wetlands team member will certify that practices are complete and submit to the District a signed Certificate of Completion & Acceptance along with relevant receipts.
10. Districts will review and endorse the certificate, compile with receipts, and submit a reimbursement claim to the Commission, attention Sarah Gilmer.

How are applicants chosen?

Applications go through a two-part scoring process. In the initial scoring, projects are screened for eligibility. In the secondary scoring, projects are ranked based on functional uplift (environmental benefits) and feasibility. Projects that score high but are not feasible within this program may be retained and considered for alternative assistance.

What are District/Landowner/OCC responsibilities?

District Responsibilities

- Indicate participation in program
- Advertise the program
- Receive and forward applications
- Invoice OCC and reimburse landowner

Landowner Responsibilities

- Work with OCC Wetlands team member to create restoration plan
- Install practices and hire contractors as needed
- Communicate regularly with OCC Wetlands team member and local district

OCC Wetlands Team Responsibilities

- Provide advertising materials for districts
- Review and select applicants
- Work with Landowner to create restoration plan
- Provide technical assistance as needed
- Certify practice completion
- Deliver pay request to District

What will the program payments cover?

Program participants may receive financial assistance for Wetland Restoration, Wetland Enhancement, and Wetland Creation, as defined by NRCS. These activities may be accomplished using a variety of ancillary practices including invasive species removal and buffer creation through range planting. Landowners will work with their assigned OCC Wetlands Team member to develop a restoration plan that outlines supported practices.

Who should I contact with questions?

Maggie Woods (405-431-0958; maggie.woods@conservation.ok.gov)

Sarah Gilmer (sarah.gilmer@conservation.ok.gov)

Oklahoma Conservation Commission
Restoring Natural Ecology in Wetlands (ReNEW) Program
Program Year: 2026
District Declaration of Participation

The

Conservation District

☐

Agrees to participate in accordance with program guidelines.

☐

Does not wish to participate at this time.

District Representative Signature

Date

Oklahoma Conservation Commission
Restoring Natural Ecology in Wetlands (ReNEW) Program
Director Participation Form

The _____ Conservation District voted at their
_____ board meeting to

☐

Allow

☐

Not Allow

board members to apply for the ReNEW Cost-Share Program Year
2026 _____. District board member(s) that will be making an
application are:

1. _____

2. _____

District Representative Signature

Date