

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, January 8, 2018 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the December 8, 2017 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission employees:
 Tammy Sawatzky, Conservation Programs Director, for being named Employee of the Quarter.
7. Presentation of Commission Agreements (Exhibit #2):
 Discussion and possible approval of the following new agreement:
 - a. Office of Surface Mining (OCC-535) for the 2018 Abandoned Mine Land Reclamation Program Simplified Grant for up to \$3,000,000 to fund the administrative and project inspection staff and engineering and construction work on AML projects.
 - b. Office of Emergency Management 911 Management Authority (OCC-536) for the Office of Geographic Information through the Conservation Commission will create the call taking boundaries for each public agency certified by the 9-1-1 Management Authority based on the information certified to the OK Tax Commission in 2016.
8. Out of State Travel Requests (Exhibit #3):
 Discussion and possible approval of the following request:
 - a. 26th Annual South Central Arc Users Group Conference – April 9-13, 2018 – San Antonio, Texas
 - b. Office of Surface Mining and Enforcement Technical Innovation and Professional Services – Global Mapper for Mining and Reclamation – March 12 – 16, 2018 – Louisville, Kentucky
 - c. Office of Surface Mining Training Course: Evidence Preparation and Testimony – March 12 – 17, 2018 – Lexington, Kentucky
 - d. Office of Surface Mining Training Course: Abandoned Mine Land Drilling and Grouting – March 19-23, 2018 – Pittsburgh, Pennsylvania

e. Office of Surface Mining CAD 200: Autodesk Map with Raster Design for Permitting and Reclamation – March 19-23, 2018 – Alton, Illinois

f. Office of Surface Mining and Enforcement Technical Innovation and Professional Services – Mobile Devices for SMCRA – March 26-30, 2018 – Pittsburgh, PA

9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Public Comments.
11. New Business.
12. Break (at option of the Chair)
13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
17. Next Meeting: Monday, February 5, 2018, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

Proposed Meeting Change: Monday, February 12, 2018 @ 9:30 a.m.

18. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, January 8, 2018, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Deanna LeGrand. She stated this was a regular scheduled meeting filed in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, January 4, 2018, at the front entrance of the building.

ROLL CALL

Lisa Knauf Owen, Assistant Director, took roll call and the following members were in attendance:

Deanna LeGrand, Chair, Area 4 Member
Bill Clark, Jr., Vice Chair, Area 5 Member
Karl Jett, Secretary, Area 1 Member
Phil Campbell, Area 2 Member
Scotty Herriman, Area 3 Member

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Shanon Phillips, Water Quality Division Director
Tammy Sawatzky, Conservation Programs Division Director
Robert Toole, Abandoned Mine Land Division Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Janet Stewart, General Counsel
Chris Cox, Public Information Officer
Greg Kloxin, Water Quality Division Assistant Director
Ed Crall, Water Quality Division Finance and Implementation Director
Shelly Willoughby, Office of Geographic Information and Technical Services GIS Specialist
Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner
Nancy Tackett, Oklahoma Department of Agriculture Comptroller
Keith Stout, Oklahoma Department of Agriculture
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Sarah Blaney, Oklahoma Association of Conservation Districts Executive Director
Lance Terry, Oklahoma Office of Emergency Management 911 Coordinator

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the minutes of the December 4, 2017 Commission meeting. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Nancy Tackett, Oklahoma Department of Agriculture Comptroller, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Jett and seconded by Mr. Herriman to approve the claims and financial statement. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

STAFF RECOGNITION

Shelly Willoughby, Office of Geographic Information and Technical Services GIS Specialist presented, Tammy Sawatzky, Conservation Programs Division Director for recognition of her being named Employee of the Quarter.

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director, presented new agreements listed as items "a and b" in Exhibit #2. She recommended approval of these agreements. Mr. Lance Terry with the 911 Management Authority answered questions regarding 911 boundaries. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the new agreements in Exhibit #2 as presented. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented out of state travel requests for approval as listed in Exhibit #3. A motion was made by Mr. Campbell and seconded by Mr. Jett to approve the travel requests as listed. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

RECOMMENDATION FOR APPOINTMENT

Ms. Knauf Owen presented the recommendation for appointment of conservation district director as listed in Exhibit #4. A motion was made by Mr. Herriman and seconded by Mr. Clark to approve district director appointment as listed. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

PUBLIC COMMENTS

There were no requests for public comments.

NEW BUSINESS

Mr. Lam requested out-of-state travel approval for Tammy Sawatzky to attend the National Association of Conservation Districts annual meeting at no cost to the agency. A motion was made by Mr. Clark and seconded by Mr. Jett to approve the out-of-state travel request as presented. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Betty Thompson, Oklahoma Department of Agriculture, Food and Forestry Deputy Commission reported on the following items:

- The state of Oklahoma has eliminated 26,409 feral swine this year. The Department is meeting with Tribes this month to possibly duplicate the hog gate program similar to

conservation districts.

- To date, 40 women have been recognized through the Women in Ag program.
- The Department is moving their licensing programs to an online service and it is estimated this will save the agency \$36,000.
- A special meeting of the Department of Agriculture board will be held January 23, 2018 to discuss Dicamba.

USDA-Natural Resources Conservation Service: Gary O'Neill, Natural Resources Conservation Service State Conservationist reported on the following items:

- NRCS is operating under a continuing resolution that is currently funding the federal government which ends January 19th.
- The allocation for the Environmental Quality Incentive Program (EQIP) is set at \$21 million. Easement funds have not yet been allocated. The number of acres for Conservation Stewardship Program (CSP) has been allocated.
- The conservation partnership met with staff at the Agricultural Research Service (ARS) lab to discuss soil health and potential demonstration sites for cover crops on a watershed basis.
- Numerous employee retirements announced including Steve Kelley, Clinton District Conservationist; David McKay, Woodward Technical Services Office; Larry Coppeck, Claremore Technical Services Office; Ed Stinchcomb, Chandler District Conservationist; Jose Vielma, Pawnee Soil Technician; Babette Goodwin, State Office Human Resources.
- National Engineering Meeting being held February 5-7 at the Postal Training Center in Norman, OK. A tour is being planned in the Murray County area.

Oklahoma Association of Conservation Districts: Sarah Blaney, Oklahoma Association of Conservation Districts Executive Director reported on the following items:

- Conservation Movie night was held at the Poncan Theater in Ponca City with 90 in attendance.
- OACD has received 12 applicants for the Leadership Class.
- Conservation Day at the Capitol is scheduled for April 12th.
- Plans are in full swing for the annual meeting. This is the 80th anniversary of the meeting and registration forms are available.
- OACD has submitted a resolution dealing with fractionated tribal lands for consideration to the National Association of Conservation Districts.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that he participated in the annual upstream flood control inspections in Oklahoma County and learned a lot about the process.

Mr. Clark noted that he was pleased to see topics about soil health on grazing lands on the agenda for the state meeting.

Mr. Jett reported that he had attended a listening session on wildfire response in Woodward. He noted that the discussion involved the gap in education and communication among wildland fire fighters and participating agencies. He also indicated that a discussion was held about prescribed burning on Conservation Reserve (CRP) lands.

Mr. Herriman reported that he enjoyed the conservation movie night.

Ms. LeGrand had nothing to report.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam, thanked OACD for hosting the partnership luncheon in December. He also noted that he attended conservation movie night and the executive board meeting with the association. Mr. Lam reported that he participated in a NRCS Grazing Lands Focus Group in Tulsa, as well as attended the Tulsa Farm Show. Mr. Lam attended Christmas dinners and open house events at Cotton County, Garvin and Bryan Conservation Districts. He participated in a farewell video to retiring EPA Region 6 Administrator, Bill Honker. Mr. Lam reported that he, along with members of the conservation partnership, met with staff of the Agriculture Research Station in El Reno to discuss potential soil health projects. Mr. Lam noted that the agency budget/appropriation hearing has been scheduled for the third week in January. He also reported that Ann Edsel has been appointed the new EPA Region 6 Administrator.

Water Quality Program: Shanon Phillips, Director, stated that a written report was in the packet. She said that December was often a lighter month because workloads aligned such that it was the time when many staff could use their annual leave. She updated the Commissioners on a draft report to target stream protection and restoration efforts in the Tyner Creek watershed which would inform efforts for protection in the Illinois River, and possibly other similar watersheds. The Commission contracted with experts who surveyed the entire stream, identified unstable areas, prioritized these areas, and made general recommendations for how to fix these spots. The good news was that of the 16-17 sites, all but 6 or 7 could most likely be stabilized by promoting better bank vegetation and reduced livestock access. At the same time, the report suggested that, in order to stabilize the most highly erosive sites would likely require larger investments per linear foot than the agency had previously made in similar projects. Ms. Phillips also stated that the division has been working on several year-end reports and then asked for questions. Mr. Jett asked whether the investments in partnership with the Grand River Dam Authority (GRDA) for long-term riparian easements were for new agreements or existing ones. Ms. Phillips stated that these were new agreements, and that it was hoped that OCC and GRDA could use the lessons learned from the Tyner Creek targeting to inform any additional work done on long-term riparian targeting in the Illinois and similar watersheds.

Office of Geographic Information and Technical Services: Mike Sharp, OGITS Director, stated that a report was in the packet. Dr. Sharp noted that Ms. Willoughby will be working with Lance Terry, 911 Management Authority Administrator, to update the state addressing system. He also indicated that the 2017 aerial photography is now available and will be uploaded to OKMAPS.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: Two projects are in contracting phase; construction was completed on one project; construction initiated on two projects; vegetation is being managed on four projects; one project is being monitored for maintenance; five projects are in the design phase; two projects are in survey phase; three sites are in the realty phase; one site is in assessment/evaluation phase, and; four sites are pending project selection.

Conservation Programs: Tammy Sawatzky, Director, stated that a report was in the packet. Ms. Sawatzky reported that funding has been received for remedial repairs for five additional sites – one in Custer County; two in Caddo County; one in Kay County and one in Noble County. Ms. Sawatzky also noted that the pre-bid meeting was this week for rehabilitation of Rock Creek Site 15 in Murray County.

Assistant Director: Ms. Knauf Owen reported that she had prepared and sent out Confirmation of Benefits Statements to all full time benefited district employees for 2018 payroll. She assisted OACD with the development of a funding proposal for part-time archeologists to assist with clearing cultural resource reviews.

NEXT MEETING

Mr. Lam stated that the next regular meeting is scheduled for Monday, February 5, 2018. This is the Monday following the Commissioner's and staff's return from the National Association of Conservation Districts annual meeting. Staff recommends that the meeting be moved to Monday, February 12, 2018.

By common consent, the Commission agreed to change the meeting date of the next regular meeting of the Oklahoma Conservation Commission to Monday, February 12, 2018, in the Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business Ms. LeGrand declared the meeting adjourned. The meeting adjourned at 10:30 a.m.

Approved by the Oklahoma Conservation Commission on February 12, 2018.


Chair

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
00053902	70000	3000002	11/28/2017	37,341.92	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00053902	19801	3000002	11/28/2017	23,423.02	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00053917	19801	3000002	11/29/2017	200.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00053918	19801	3000002	11/29/2017	3,451.24	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0371504	99400		11/30/2017	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0371507	99400		11/30/2017	642.63	633110	AFLAC
H0371508	99400		11/30/2017	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0371510	99400		11/30/2017	1,643.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0371506	99400		11/30/2017	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0371026	99400		11/30/2017	25.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0371505	99400		11/30/2017	187.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0371509	99400		11/30/2017	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0372959	99400		12/11/2017	25.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
				\$68,033.61	Employee Withholdings / Retirement / Insurance	
Administration						
00053905	19801	1000001	11/28/2017	99.64	521310	PHIL E CAMPBELL
00053906	19801	1000001	11/28/2017	80.84	521310	SCOTTY HERRIMAN
00053915	19801	1000001	11/29/2017	364.72	521310	KARL JETT
00053916	19801	1000001	11/29/2017	188.94	521310	KARL JETT
00053999	19801	1000001	12/12/2017	434.75	522113	OKLAHOMA TURNPIKE AUTHORITY
00053973	19801	1000001	12/6/2017	186.00	522131	BANK OF AMERICA
00053973	19801	1000001	12/6/2017	273.00	522131	BANK OF AMERICA
00053973	19801	1000001	12/6/2017	437.50	532130	BANK OF AMERICA
00053973	19801	1000001	12/6/2017	142.08	536140	BANK OF AMERICA
00053903	19801	1000001	11/28/2017	185,080.95	548110	CAPITOL IMPROVEMENT AUTHORITY
				\$187,288.42	Administration	
Watershed Operation & Maintenance						
00053970	19711	2000001	12/6/2017	76.50	521120	PELLEY,JOHNNY H
00053969	19711	2000001	12/6/2017	63.75	521120	PELLEY,JOHNNY H
00053973	24500	2000001	12/6/2017	264.00	522130	BANK OF AMERICA
00053973	19801	2000001	12/6/2017	95.55	522131	BANK OF AMERICA
00053973	24500	2000001	12/6/2017	160.00	522131	BANK OF AMERICA
00053973	19711	2000001	12/6/2017	182.00	522131	BANK OF AMERICA
00053973	19801	2000001	12/6/2017	106.84	531130	BANK OF AMERICA
00053973	24500	2000001	12/6/2017	344.53	531130	BANK OF AMERICA
00053973	19801	2000001	12/6/2017	72.01	531370	BANK OF AMERICA
00053973	24500	2000001	12/6/2017	113.00	531370	BANK OF AMERICA
00053973	19801	2000001	12/6/2017	3.70	531600	BANK OF AMERICA
00053973	24500	2000001	12/6/2017	3.50	531600	BANK OF AMERICA
00054001	40000	2000001	12/12/2017	55,000.00	533150	USENGINEERING SOLUTIONS CORPORATION
00053973	19801	2000001	12/6/2017	29.98	536140	BANK OF AMERICA
00053973	24500	2000001	12/6/2017	74.74	536140	BANK OF AMERICA
00053973	24500	2000001	12/6/2017	177.50	542120	BANK OF AMERICA
00053932	24500	2000001	11/29/2017	436.65	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00053933	24500	2000001	11/29/2017	723.25	555170 96	GARVIN CONSERVATION DISTRICT
00053972	24500	2000001	12/6/2017	91.50	555170 96	GRADY COUNTY CONSERVATION DIST
00053994	24500	2000001	12/12/2017	34,810.00	555170 96	HARMON COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00054003	24500	2000001	12/12/2017	180.04	555170 96	GRADY COUNTY CONSERVATION DIST
00054039	24500	2000001	12/19/2017	142.86	555170 96	GARVIN CONSERVATION DISTRICT
00054040	24500	2000001	12/19/2017	76.50	555170 96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054053	24500	2000001	12/19/2017	223.81	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054093	24500	2000001	12/20/2017	1,600.00	555170 96	CREEK COUNTY CONSERVATION DISTRICT
00054094	24500	2000001	12/20/2017	85.50	555170 96	PONTOTOC COUNTY C D
00054095	24500	2000001	12/20/2017	68.20	555170 96	GRADY COUNTY CONSERVATION DIST
00054104	24500	2000001	12/20/2017	147.28	555170 96	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054105	24500	2000001	12/20/2017	5,000.00	555170 96	NOBLE COUNTY CONSERVATION DISTRICT

\$100,353.19 *Watershed Operation & Maintenance*

Watershed Rehabilitation

00053934	40000	2000003	11/29/2017	2,798.75	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
00054038	40000	2000003	12/19/2017	10,396.85	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT

\$13,195.60 *Watershed Rehabilitation*

Field Services

00053886	19801	3000001	11/28/2017	1,278.88	555170 12	PUSHMATAHA CONSERVATION DISTRICT NO 44
00053886	19801	3000001	11/28/2017	95.77	555170 71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00053886	19801	3000001	11/28/2017	20.17	555170 80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00053887	19801	3000001	11/28/2017	105.00	555170 60	SHAWNEE CONSERVATION DISTRICT
00053887	19801	3000001	11/28/2017	2,149.64	555170 09	SHAWNEE CONSERVATION DISTRICT
00053887	19801	3000001	11/28/2017	1,028.60	555170 12	SHAWNEE CONSERVATION DISTRICT
00053887	19801	3000001	11/28/2017	79.16	555170 79	SHAWNEE CONSERVATION DISTRICT
00053887	19801	3000001	11/28/2017	275.00	555170 92	SHAWNEE CONSERVATION DISTRICT
00053888	19801	3000001	11/28/2017	2,039.98	555170 12	KONAWA CONSERVATION DISTRICT
00053888	19801	3000001	11/28/2017	15.98	555170 69	KONAWA CONSERVATION DISTRICT
00053888	19801	3000001	11/28/2017	598.00	555170 61	KONAWA CONSERVATION DISTRICT
00053888	19801	3000001	11/28/2017	140.00	555170 74	KONAWA CONSERVATION DISTRICT
00053889	19801	3000001	11/28/2017	3,486.45	555170 05	LITTLE RIVER CONSERVATION DISTRICT
00053889	19801	3000001	11/28/2017	1,866.21	555170 01	LITTLE RIVER CONSERVATION DISTRICT
00053890	19801	3000001	11/28/2017	1,952.46	555170 01	HARPER COUNTY CONSERVATION DISTRICT
00053890	19801	3000001	11/28/2017	53.98	555170 22	HARPER COUNTY CONSERVATION DISTRICT
00053890	19801	3000001	11/28/2017	322.95	555170 12	HARPER COUNTY CONSERVATION DISTRICT
00053890	19801	3000001	11/28/2017	165.83	555170 71	HARPER COUNTY CONSERVATION DISTRICT
00053891	19801	3000001	11/28/2017	200.08	555170 26	WOODWARD COUNTY CONSERVATION DISTRICT
00053891	19801	3000001	11/28/2017	139.83	555170 86	WOODWARD COUNTY CONSERVATION DISTRICT
00053891	19801	3000001	11/28/2017	4,853.61	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
00053893	19801	3000001	11/28/2017	465.99	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00053894	19801	3000001	11/28/2017	1,749.29	555170 01	KIAMICHI CONSERVATION DISTRICT
00053894	19801	3000001	11/28/2017	2,723.03	555170 05	KIAMICHI CONSERVATION DISTRICT
00053895	19801	3000001	11/28/2017	1,990.78	555170 01	PITTSBURG COUNTY CONSERVATION DISTRICT
00053895	19801	3000001	11/28/2017	3,251.03	555170 05	PITTSBURG COUNTY CONSERVATION DISTRICT
00053896	19801	3000001	11/28/2017	3,141.53	555170 02	STEPHENS COUNTY CONSERVATION DISTRICT
00053896	19801	3000001	11/28/2017	2,747.52	555170 05	STEPHENS COUNTY CONSERVATION DISTRICT
00053897	19801	3000001	11/28/2017	2,156.86	555170 01	HARMON COUNTY CONSERVATION DISTRICT
00053897	19801	3000001	11/28/2017	2,366.30	555170 05	HARMON COUNTY CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017	90.11	555170 24	GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017	139.83	555170 86	GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017	2,633.13	555170 06	GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017	89.93	555170 26	GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017	1,250.00	555170 61	GARVIN CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00053898	19801	3000001	11/28/2017	200.00	555170 62	GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017	210.00	555170 74	GARVIN CONSERVATION DISTRICT
00053899	19801	3000001	11/28/2017	2,602.52	555170 05	SOUTH CADDO CONS DISTRICT
00053900	19801	3000001	11/28/2017	2,001.43	555170 01	TULSA COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	923.90	555170 26	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	279.66	555170 86	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	1,574.42	555170 09	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	686.27	555170 01	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	111.46	555170 71	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	118.26	555170 80	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	52.80	555170 81	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	250.00	555170 74	WOODS COUNTY CONSERVATION DISTRICT
00053907	19801	3000001	11/29/2017	2,004.12	555170 01	COTTON COUNTY CONSERVATION DISTRICT
00053908	19801	3000001	11/29/2017	2,108.26	555170 01	ALFALFA COUNTY CONSERVATION DISTRICT
00053909	19801	3000001	11/29/2017	2,004.12	555170 01	COTTON COUNTY CONSERVATION DISTRICT
00053909	19801	3000001	11/29/2017	139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
00053910	19801	3000001	11/29/2017	20.96	555170 20	TULSA COUNTY CONSERVATION DISTRICT
00053910	19801	3000001	11/29/2017	69.61	555170 69	TULSA COUNTY CONSERVATION DISTRICT
00053910	19801	3000001	11/29/2017	53.73	555170 72	TULSA COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017	1,952.91	555170 01	LINCOLN COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017	2,406.03	555170 05	LINCOLN COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017	366.68	555170 36	LINCOLN COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017	139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017	700.00	555170 61	LINCOLN COUNTY CONSERVATION DISTRICT
00053912	19801	3000001	11/29/2017	2,095.99	555170 01	BEAVER COUNTY CONSERVATION DISTRICT
00053912	19801	3000001	11/29/2017	140.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
00053913	19801	3000001	11/29/2017	2,115.52	555170 01	KAY COUNTY CONSERVATION DISTRICT
00053913	19801	3000001	11/29/2017	2,471.57	555170 07	KAY COUNTY CONSERVATION DISTRICT
00053913	19801	3000001	11/29/2017	75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
00053914	19801	3000001	11/29/2017	2,603.80	555170 02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00053914	19801	3000001	11/29/2017	2,487.57	555170 06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00053914	19801	3000001	11/29/2017	335.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00053914	19801	3000001	11/29/2017	915.03	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
00053914	19801	3000001	11/29/2017	250.00	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
00053919	19801	3000001	11/29/2017	2,580.60	555170 02	JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017	3,226.53	555170 05	JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017	136.08	555170 60	JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017	2,438.56	555170 11	JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017	117.36	555170 71	JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017	109.55	555170 72	JACKSON COUNTY CONSERVATION DIST
00053931	19801	3000001	11/29/2017	2,649.17	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00053931	19801	3000001	11/29/2017	593.00	555170 61	CIMARRON COUNTY CONSERVATION DISTRICT
00053931	19801	3000001	11/29/2017	279.66	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
00053931	19801	3000001	11/29/2017	94.52	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
00053931	19801	3000001	11/29/2017	8.70	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
00053935	40000	3000001	11/29/2017	141.00	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
00053955	19801	3000001	12/6/2017	5,000.00	555170	KAY COUNTY CONSERVATION DISTRICT
00053956	19801	3000001	12/6/2017	5,000.00	555170	KAY COUNTY CONSERVATION DISTRICT
00053957	19801	3000001	12/6/2017	3,170.03	555170	GREER COUNTY CONSERVATION DIST
00053961	19801	3000001	12/6/2017	577.00	555170 61	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	1,939.78	555170 01	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	172.54	555170 71	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	57.91	555170 80	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	43.04	555170 81	NORTH CADDO CONSERVATION DISTRICT
00053962	19801	3000001	12/6/2017	113.50	555170 70	CENTRAL N CANADIAN RIVER CONSERVATION
00053962	19801	3000001	12/6/2017	915.03	555170 94	CENTRAL N CANADIAN RIVER CONSERVATION

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00053962	19801	3000001	12/6/2017	2,309.29	555170 01	CENTRAL N CANADIAN RIVER CONSERVATION
00053962	19801	3000001	12/6/2017	139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
00053963	19801	3000001	12/6/2017	2,729.70	555170 03	SEMINOLE COUNTY CONSERVATION DISTRICT
00053963	19801	3000001	12/6/2017	139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	2,384.16	555170 05	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	1,149.00	555170 61	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	178.31	555170 71	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	43.31	555170 81	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	21.36	555170 82	WEST CADDO CONSERVATION DISTRICT
00053978	19801	3000001	12/12/2017	2,415.72	555170 02	TILLMAN COUNTY CONSERVATION DISTRICT
00053978	19801	3000001	12/12/2017	139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	3,080.69	555170 05	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	2,338.86	555170 07	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	613.82	555170 69	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	43.19	555170 71	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	35.00	555170 74	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	300.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
00053980	19801	3000001	12/12/2017	1,969.65	555170 01	GRADY COUNTY CONSERVATION DIST
00053980	19801	3000001	12/12/2017	2,657.09	555170 06	GRADY COUNTY CONSERVATION DIST
00053981	19801	3000001	12/12/2017	2,541.36	555170 02	CREEK COUNTY CONSERVATION DISTRICT
00053981	19801	3000001	12/12/2017	1,860.95	555170 09	CREEK COUNTY CONSERVATION DISTRICT
00053981	19801	3000001	12/12/2017	105.00	555170 74	CREEK COUNTY CONSERVATION DISTRICT
00053981	19801	3000001	12/12/2017	139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017	2,922.63	555170 02	MURRAY COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017	2,464.67	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017	1,250.00	555170 61	MURRAY COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017	139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017	140.00	555170 74	MURRAY COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017	2,586.80	555170 02	MCCLAIN COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017	1,712.86	555170 07	MCCLAIN COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017	104.91	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017	139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017	20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
00053984	19801	3000001	12/12/2017	2,097.24	555170 01	OKMULGEE COUNTY CONSERVATION DISTRICT
00053984	19801	3000001	12/12/2017	2,077.34	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
00053984	19801	3000001	12/12/2017	1,150.00	555170 62	OKMULGEE COUNTY CONSERVATION DISTRICT
00053984	19801	3000001	12/12/2017	14.10	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017	2,744.57	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017	2,173.14	555170 07	ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017	28.24	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017	139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017	16.49	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017	224.00	555170 62	ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017	125.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017	35.00	555170 74	ATOKA COUNTY CONSERVATION DISTRICT
00053986	19801	3000001	12/12/2017	2,675.67	555170 02	KINGFISHER COUNTY CONSERVATION DISTRICT
00053986	19801	3000001	12/12/2017	2,366.18	555170 05	KINGFISHER COUNTY CONSERVATION DISTRICT
00053986	19801	3000001	12/12/2017	139.83	555170 86	KINGFISHER COUNTY CONSERVATION DISTRICT
00053987	19801	3000001	12/12/2017	101.00	555170 68	WAGONER COUNTY CONSERVATION DIST NO 22
00053987	19801	3000001	12/12/2017	2,750.35	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
00053987	19801	3000001	12/12/2017	122.50	555170 74	WAGONER COUNTY CONSERVATION DIST NO 22
00053988	19801	3000001	12/12/2017	290.78	555170 71	JEFFERSON COUNTY CONSERVATION DIST
00053988	19801	3000001	12/12/2017	35.00	555170 74	JEFFERSON COUNTY CONSERVATION DIST
00053988	19801	3000001	12/12/2017	225.00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
00053989	19801	3000001	12/12/2017	79.28	555170 82	ARBUCKLE CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00053989	19801	3000001	12/12/2017	40.17	555170 71	ARBUCKLE CONSERVATION DISTRICT
00053989	19801	3000001	12/12/2017	139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
00053990	19801	3000001	12/12/2017	100.00	555170 62	JOHNSTON COUNTY CONSERVATION DIST
00053990	19801	3000001	12/12/2017	139.83	555170 86	JOHNSTON COUNTY CONSERVATION DIST
00053991	19801	3000001	12/12/2017	60.65	555170 71	GRADY COUNTY CONSERVATION DIST
00053991	19801	3000001	12/12/2017	139.83	555170 86	GRADY COUNTY CONSERVATION DIST
00053991	19801	3000001	12/12/2017	35.75	555170 82	GRADY COUNTY CONSERVATION DIST
00053992	19801	3000001	12/12/2017	35.00	555170 74	LATIMER COUNTY CONSERVATION DISTRICT
00053992	19801	3000001	12/12/2017	139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
00053992	19801	3000001	12/12/2017	245.00	555170 80	LATIMER COUNTY CONSERVATION DISTRICT
00053992	19801	3000001	12/12/2017	1,744.52	555170 84	LATIMER COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017	636.92	555170 23	MUSKOGEE COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017	139.83	555170 86	MUSKOGEE COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017	29.73	555170 61	MUSKOGEE COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017	140.00	555170 62	MUSKOGEE COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017	23.83	555170 68	MUSKOGEE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017	2,107.05	555170 01	NOBLE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017	2,600.08	555170 09	NOBLE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017	139.83	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017	1,001.15	555170 12	NOBLE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017	570.00	555170 61	NOBLE COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	2,623.96	555170 01	ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	3,764.50	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	2,556.04	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	2,106.99	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	900.00	555170 61	ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	193.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	15.00	555170 74	ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	174.90	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
00053997	19801	3000001	12/12/2017	164.69	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
00053997	19801	3000001	12/12/2017	139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
00053997	19801	3000001	12/12/2017	655.59	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
00053997	19801	3000001	12/12/2017	1,950.29	555170 01	TEXAS COUNTY CONSERVATION DISTRICT
00053998	19801	3000001	12/12/2017	1,774.62	555170 12	KONAWA CONSERVATION DISTRICT
00053998	19801	3000001	12/12/2017	119.38	555170 69	KONAWA CONSERVATION DISTRICT
00054005	19801	3000001	12/15/2017	64.19	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00054005	19801	3000001	12/15/2017	139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
00054005	19801	3000001	12/15/2017	714.93	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
00054006	19801	3000001	12/15/2017	2,207.89	555170 02	COAL COUNTY CONSERVATION DISTRICT NO 19
00054006	19801	3000001	12/15/2017	2,170.05	555170 05	COAL COUNTY CONSERVATION DISTRICT NO 19
00054006	19801	3000001	12/15/2017	62.35	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
00054006	19801	3000001	12/15/2017	33.90	555170 71	COAL COUNTY CONSERVATION DISTRICT NO 19
00054007	19801	3000001	12/15/2017	2,269.31	555170 01	COMANCHE COUNTY CONSERVATION DISTRICT
00054007	19801	3000001	12/15/2017	2,724.54	555170 05	COMANCHE COUNTY CONSERVATION DISTRICT
00054007	19801	3000001	12/15/2017	584.00	555170 61	COMANCHE COUNTY CONSERVATION DISTRICT
00054007	19801	3000001	12/15/2017	139.83	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
00054008	19801	3000001	12/15/2017	2,810.93	555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00054008	19801	3000001	12/15/2017	2,118.66	555170 07	CRAIG COUNTY CONSERVATION DISTRICT
00054009	19801	3000001	12/15/2017	2,528.39	555170 05	DEER CREEK CONSERVATION DISTRICT
00054010	19801	3000001	12/15/2017	2,328.43	555170 05	DEWEY COUNTY CONSERVATION DISTRICT
00054010	19801	3000001	12/15/2017	1,122.25	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
00054010	19801	3000001	12/15/2017	204.53	555170 72	DEWEY COUNTY CONSERVATION DISTRICT
00054010	19801	3000001	12/15/2017	279.66	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
00054011	19801	3000001	12/15/2017	1,955.46	555170 01	ELLIS COUNTY CONSERVATION DISTRICT
00054011	19801	3000001	12/15/2017	343.24	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
00054011	19801	3000001	12/15/2017	1,377.92	555170 12	ELLIS COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00054012	19801	3000001	12/15/2017	1,780.57	555170 11	GARFIELD CO CONSERVATION DISTRICT
00054012	19801	3000001	12/15/2017	1,584.73	555170 12	GARFIELD CO CONSERVATION DISTRICT
00054012	19801	3000001	12/15/2017	56.08	555170 80	GARFIELD CO CONSERVATION DISTRICT
00054012	19801	3000001	12/15/2017	75.97	555170 71	GARFIELD CO CONSERVATION DISTRICT
00054013	19801	3000001	12/15/2017	110.98	555170 26	GARVIN CONSERVATION DISTRICT
00054013	19801	3000001	12/15/2017	2,633.13	555170 06	GARVIN CONSERVATION DISTRICT
00054013	19801	3000001	12/15/2017	49.00	555170 72	GARVIN CONSERVATION DISTRICT
00054014	19801	3000001	12/15/2017	2,145.88	555170 01	GRANT COUNTY CONSERVATION DISTRICT
00054014	19801	3000001	12/15/2017	1,860.12	555170 09	GRANT COUNTY CONSERVATION DISTRICT
00054014	19801	3000001	12/15/2017	253.76	555170 26	GRANT COUNTY CONSERVATION DISTRICT
00054014	19801	3000001	12/15/2017	797.22	555170 46	GRANT COUNTY CONSERVATION DISTRICT
00054015	19801	3000001	12/15/2017	2,345.76	555170 05	GREER COUNTY CONSERVATION DIST
00054015	19801	3000001	12/15/2017	86.38	555170 80	GREER COUNTY CONSERVATION DIST
00054015	19801	3000001	12/15/2017	139.83	555170 86	GREER COUNTY CONSERVATION DIST
00054015	19801	3000001	12/15/2017	39.59	555170 81	GREER COUNTY CONSERVATION DIST
00054015	19801	3000001	12/15/2017	990.38	555170 12	GREER COUNTY CONSERVATION DIST
00054016	19801	3000001	12/18/2017	2,336.86	555170 01	DELAWARE CO CONSERVATION DISTRICT
00054016	19801	3000001	12/18/2017	675.00	555170 61	DELAWARE CO CONSERVATION DISTRICT
00054016	19801	3000001	12/18/2017	823.52	555170 12	DELAWARE CO CONSERVATION DISTRICT
00054016	19801	3000001	12/18/2017	525.00	555170 62	DELAWARE CO CONSERVATION DISTRICT
00054016	19801	3000001	12/18/2017	400.00	555170 64	DELAWARE CO CONSERVATION DISTRICT
00054016	19801	3000001	12/18/2017	105.00	555170 74	DELAWARE CO CONSERVATION DISTRICT
00054019	19801	3000001	12/18/2017	2,156.86	555170 01	HARMON COUNTY CONSERVATION DISTRICT
00054019	19801	3000001	12/18/2017	2,366.30	555170 05	HARMON COUNTY CONSERVATION DISTRICT
00054019	19801	3000001	12/18/2017	360.36	555170 20	HARMON COUNTY CONSERVATION DISTRICT
00054019	19801	3000001	12/18/2017	107.56	555170 71	HARMON COUNTY CONSERVATION DISTRICT
00054020	19801	3000001	12/18/2017	1,952.46	555170 01	HARPER COUNTY CONSERVATION DISTRICT
00054020	19801	3000001	12/18/2017	166.97	555170 71	HARPER COUNTY CONSERVATION DISTRICT
00054020	19801	3000001	12/18/2017	339.10	555170 12	HARPER COUNTY CONSERVATION DISTRICT
00054021	19801	3000001	12/18/2017	2,580.60	555170 02	JACKSON COUNTY CONSERVATION DIST
00054021	19801	3000001	12/18/2017	3,226.53	555170 05	JACKSON COUNTY CONSERVATION DIST
00054021	19801	3000001	12/18/2017	116.98	555170 71	JACKSON COUNTY CONSERVATION DIST
00054021	19801	3000001	12/18/2017	139.83	555170 86	JACKSON COUNTY CONSERVATION DIST
00054021	19801	3000001	12/18/2017	2,869.87	555170 11	JACKSON COUNTY CONSERVATION DIST
00054022	19801	3000001	12/18/2017	3,057.16	555170 06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017	2,146.35	555170 05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017	140.00	555170 74	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017	139.83	555170 86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017	46.46	555170 79	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017	83.21	555170 80	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017	41.75	555170 82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054023	19801	3000001	12/18/2017	2,680.69	555170 02	MAJOR COUNTY CONSERVATION DISTRICT
00054023	19801	3000001	12/18/2017	2,762.62	555170 09	MAJOR COUNTY CONSERVATION DISTRICT
00054023	19801	3000001	12/18/2017	1,000.00	555170 61	MAJOR COUNTY CONSERVATION DISTRICT
00054023	19801	3000001	12/18/2017	139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
00054023	19801	3000001	12/18/2017	281.00	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
00054024	19801	3000001	12/18/2017	1,944.06	555170 02	MCINTOSH COUNTY CONSERVATION DISTRICT
00054025	19801	3000001	12/18/2017	2,482.26	555170 05	OSAGE COUNTY CONSERVATION DISTRICT
00054025	19801	3000001	12/18/2017	2,402.95	555170 11	OSAGE COUNTY CONSERVATION DISTRICT
00054026	19801	3000001	12/18/2017	2,327.28	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00054026	19801	3000001	12/18/2017	100.00	555170 62	PAWNEE COUNTY CONSERVATION DISTRICT
00054026	19801	3000001	12/18/2017	139.83	555170 86	PAWNEE COUNTY CONSERVATION DISTRICT
00054026	19801	3000001	12/18/2017	140.00	555170 74	PAWNEE COUNTY CONSERVATION DISTRICT
00054027	19801	3000001	12/18/2017	1,990.78	555170 01	PITTSBURG COUNTY CONSERVATION DISTRICT
00054027	19801	3000001	12/18/2017	1,700.00	555170 61	PITTSBURG COUNTY CONSERVATION DISTRICT
00054027	19801	3000001	12/18/2017	2,368.30	555170 94	PITTSBURG COUNTY CONSERVATION DISTRICT
00054027	19801	3000001	12/18/2017	3,251.03	555170 05	PITTSBURG COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00054028	19801	3000001	12/18/2017	1,952.86	555170 01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00054028	19801	3000001	12/18/2017	139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	139.83	555170 86	TALIHINA CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	3,644.55	555170 05	TALIHINA CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	223.72	555170 69	TALIHINA CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	1,022.68	555170 12	TALIHINA CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	70.00	555170 74	TALIHINA CONSERVATION DISTRICT
00054030	19801	3000001	12/18/2017	1,000.00	555170 61	WAGONER COUNTY CONSERVATION DIST NO 22
00054030	19801	3000001	12/18/2017	139.83	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
00054030	19801	3000001	12/18/2017	2,750.35	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
00054030	19801	3000001	12/18/2017	11.62	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
00054031	19801	3000001	12/18/2017	122.52	555170 71	WOODWARD COUNTY CONSERVATION DISTRICT
00054031	19801	3000001	12/18/2017	4,853.61	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
00054032	40000	3000001	12/18/2017	196.46	555170 91	MAJOR COUNTY CONSERVATION DISTRICT
00054053	19801	3000001	12/19/2017	2,603.80	555170 02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054053	19801	3000001	12/19/2017	2,487.57	555170 06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054053	19801	3000001	12/19/2017	340.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017	1,958.06	555170 01	MARSHALL COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017	2,249.71	555170 09	MARSHALL COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017	100.00	555170 62	MARSHALL COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017	139.83	555170 86	MARSHALL COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017	75.66	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
00054066	19801	3000001	12/20/2017	112.80	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017	139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017	400.00	555170 22	CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017	149.94	555170 69	CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017	124.93	555170 72	CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017	470.00	555170 74	CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017	59.50	555170 83	CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017	1,952.93	555170 01	CANEY VALLEY CONSERVATION DISTRICT
00054068	19801	3000001	12/20/2017	94.00	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
00054069	19801	3000001	12/20/2017	175.00	555170 74	CENTRAL N CANADIAN RIVER CONSERVATION
00054069	19801	3000001	12/20/2017	2,309.29	555170 01	CENTRAL N CANADIAN RIVER CONSERVATION
00054069	19801	3000001	12/20/2017	1,062.00	555170 84	CENTRAL N CANADIAN RIVER CONSERVATION
00054070	19801	3000001	12/20/2017	139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
00054070	19801	3000001	12/20/2017	2,541.88	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00054070	19801	3000001	12/20/2017	70.00	555170 74	CLEVELAND COUNTY CONSERVATION DISTRICT
00054071	19801	3000001	12/20/2017	2,728.81	555170 05	LOGAN COUNTY CONSERVATION DISTRICT
00054071	19801	3000001	12/20/2017	139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
00054072	19801	3000001	12/20/2017	301.45	555170 46	HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017	2,728.97	555170 05	HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017	721.26	555170 07	HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017	245.00	555170 74	HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017	35.15	555170 80	HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017	32.00	555170 82	HUGHES COUNTY CONSERVATION DIST
00054073	19801	3000001	12/20/2017	2,880.34	555170 05	NOWATA COUNTY CONSERVATION DISTRICT
00054073	19801	3000001	12/20/2017	139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
00054074	19801	3000001	12/20/2017	2,203.94	555170 01	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054074	19801	3000001	12/20/2017	2,950.86	555170 05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054074	19801	3000001	12/20/2017	139.83	555170 86	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054075	19801	3000001	12/20/2017	75.67	555170 20	TULSA COUNTY CONSERVATION DISTRICT
00054075	19801	3000001	12/20/2017	139.83	555170 86	TULSA COUNTY CONSERVATION DISTRICT
00054075	19801	3000001	12/20/2017	122.34	555170 69	TULSA COUNTY CONSERVATION DISTRICT
00054075	19801	3000001	12/20/2017	74.78	555170 72	TULSA COUNTY CONSERVATION DISTRICT
00054075	19801	3000001	12/20/2017	95.88	555170 21	TULSA COUNTY CONSERVATION DISTRICT
00054076	19801	3000001	12/20/2017	3,141.53	555170 02	STEPHENS COUNTY CONSERVATION DISTRICT
00054076	19801	3000001	12/20/2017	2,747.52	555170 05	STEPHENS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00054076	19801	3000001	12/20/2017	1,155.00	555170 61	STEPHENS COUNTY CONSERVATION DISTRICT
00054076	19801	3000001	12/20/2017	139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
00054076	19801	3000001	12/20/2017	350.00	555170 63	STEPHENS COUNTY CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	1,149.00	555170 61	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	915.03	555170 94	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	139.83	555170 86	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	2,149.64	555170 09	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	1,029.00	555170 12	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	159.50	555170 71	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	98.00	555170 72	SHAWNEE CONSERVATION DISTRICT
00054078	19801	3000001	12/20/2017	2,131.67	555170 05	CUSTER COUNTY CONSERVATION DISTRICT
00054078	19801	3000001	12/20/2017	2,332.95	555170 02	CUSTER COUNTY CONSERVATION DISTRICT
00054078	19801	3000001	12/20/2017	139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
00054079	19801	3000001	12/20/2017	2,108.26	555170 01	ALFALFA COUNTY CONSERVATION DISTRICT
00054079	19801	3000001	12/20/2017	139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
00054080	19801	3000001	12/20/2017	2,649.17	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00054080	19801	3000001	12/20/2017	94.52	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
00054080	19801	3000001	12/20/2017	86.12	555170 12	CIMARRON COUNTY CONSERVATION DISTRICT
00054080	19801	3000001	12/20/2017	2.03	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
00054082	19801	3000001	12/20/2017	200.00	555170 68	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00054082	19801	3000001	12/20/2017	139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00054083	19801	3000001	12/20/2017	2,115.52	555170 01	KAY COUNTY CONSERVATION DISTRICT
00054083	19801	3000001	12/20/2017	2,471.57	555170 07	KAY COUNTY CONSERVATION DISTRICT
00054083	19801	3000001	12/20/2017	75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
00054083	19801	3000001	12/20/2017	139.83	555170 86	KAY COUNTY CONSERVATION DISTRICT
00054084	19801	3000001	12/20/2017	2,614.10	555170 02	OTTAWA COUNTY CONSERVATION DISTRICT
00054084	19801	3000001	12/20/2017	950.00	555170 61	OTTAWA COUNTY CONSERVATION DISTRICT
00054084	19801	3000001	12/20/2017	3,014.20	555170 94	OTTAWA COUNTY CONSERVATION DISTRICT
00054084	19801	3000001	12/20/2017	39.99	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
00054085	19801	3000001	12/20/2017	465.05	555170 12	PUSHMATAHA CONSERVATION DISTRICT NO 44
00054085	19801	3000001	12/20/2017	23.92	555170 80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00054118	40000	3000001	12/20/2017	4,999.70	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00054119	40000	3000001	12/20/2017	365.95	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00054120	40000	3000001	12/20/2017	648.67	555170 99	CLEVELAND COUNTY CONSERVATION DISTRICT
00054121	40000	3000001	12/20/2017	11,233.68	555170 99	OKLAHOMA COUNTY CONSERVATION DISTRICT

\$393,707.61 *Field Services*

Abandoned Mine Land Reclamation

00053973	40000	4000001	12/6/2017	80.00	522150 01	BANK OF AMERICA
00053973	40000	4000001	12/6/2017	251.48	531130	BANK OF AMERICA
00053973	40000	4000001	12/6/2017	551.31	536140	BANK OF AMERICA
00054002	40000	4000005	12/12/2017	101.52	521110	ROGERS, VALERIE RENEE
00054000	40000	4000005	12/12/2017	100.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
00053973	40000	4000005	12/6/2017	49.00	541150 01	BANK OF AMERICA
00053949	40000	4000005	12/4/2017	41,040.00	545110	THOMAS CONSTRUCTION INC
00053964	40000	4000005	12/6/2017	39,900.00	545110	T MCDONALD CONSTRUCTION INC
00054017	40000	4000005	12/18/2017	88,278.75	545110	T MCDONALD CONSTRUCTION INC
00054018	40000	4000005	12/18/2017	42,345.29	545110	THOMAS CONSTRUCTION INC
00054018	40000	4000005	12/18/2017	3,590.25	545110	THOMAS CONSTRUCTION INC
00054091	40000	4000005	12/20/2017	50.54	555170 88	ROGERS COUNTY CONSERVATION DISTRICT

\$216,338.14 *Abandoned Mine Land Reclamation*

Water Quality

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00053973	40000	5000001	12/6/2017	(46.99)	515990	BANK OF AMERICA
00053904	40000	5000001	11/28/2017	242.25	521120	BAROSS,ROBERT A
00053966	40000	5000001	12/6/2017	446.25	521120	MILLER,CANDICE MARIE
00053968	40000	5000001	12/6/2017	140.25	521120	RAMMING,JASON M
00053968	40000	5000001	12/6/2017	15.36	521140	RAMMING,JASON M
00053967	40000	5000001	12/6/2017	51.00	521230	STACY,BLANE W
00053973	40000	5000001	12/6/2017	1,570.60	522131	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	186.00	522131 01	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	242.48	531130	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	40.00	531260	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	40.00	531260 01	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	141.92	534220	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	264.28	535120	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	92.37	536140	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	20.65	536140 01	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	46.71	536140 01	BANK OF AMERICA
00053892	40000	5000001	11/28/2017	500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
00054062	40000	5000001	12/20/2017	350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
00054081	40000	5000001	12/20/2017	100.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054086	40000	5000001	12/20/2017	250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
00054087	40000	5000001	12/20/2017	500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
00054092	40000	5000001	12/20/2017	177.49	555170 71	CREEK COUNTY CONSERVATION DISTRICT
00054090	40000	5000001	12/20/2017	400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
00054092	40000	5000001	12/20/2017	970.00	555170 75	CREEK COUNTY CONSERVATION DISTRICT
00054092	40000	5000001	12/20/2017	155.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
00054092	40000	5000001	12/20/2017	75.00	555170 98	CREEK COUNTY CONSERVATION DISTRICT
				\$6,970.62	Water Quality	
Wetlands						
00053973	40000	5000002	12/6/2017	175.00	531260	BANK OF AMERICA
				\$175.00	Wetlands	
Share - Locally Led						
00053920	25000	5000004	11/29/2017	2,600.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00053921	25000	5000004	11/29/2017	1,391.27	555170	COMANCHE COUNTY CONSERVATION DISTRICT
00053922	25000	5000004	11/29/2017	5,000.00	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00053923	25000	5000004	11/29/2017	2,038.21	555170	HARMON COUNTY CONSERVATION DISTRICT
00053924	25000	5000004	11/29/2017	9,451.64	555170	HARPER COUNTY CONSERVATION DISTRICT
00053925	25000	5000004	11/29/2017	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00053926	25000	5000004	11/29/2017	6,416.41	555170	JEFFERSON COUNTY CONSERVATION DIST
00053927	25000	5000004	11/29/2017	2,015.52	555170	KONAWA CONSERVATION DISTRICT
00053928	25000	5000004	11/29/2017	2,015.52	555170	KONAWA CONSERVATION DISTRICT
00053929	25000	5000004	11/29/2017	2,015.52	555170	KONAWA CONSERVATION DISTRICT
00053930	25000	5000004	11/29/2017	2,015.52	555170	KONAWA CONSERVATION DISTRICT
00053936	25000	5000004	11/29/2017	3,000.00	555170	CANEY VALLEY CONSERVATION DISTRICT
00053937	25000	5000004	11/29/2017	3,000.00	555170	CANEY VALLEY CONSERVATION DISTRICT
00053938	25000	5000004	11/29/2017	2,362.50	555170	CANEY VALLEY CONSERVATION DISTRICT
00053939	25000	5000004	11/29/2017	1,814.82	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00053940	25000	5000004	11/29/2017	3,000.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00053941	25000	5000004	11/29/2017	2,500.00	555170	UPPER WASHITA CONSERVATION DISTRICT
00053942	25000	5000004	11/29/2017	3,822.50	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00053943	25000	5000004	11/29/2017	5,000.00	555170	PONTOTOC COUNTY C D
00053944	25000	5000004	11/29/2017	3,490.25	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00053945	25000	5000004	11/29/2017	5,931.20	555170	PAYNE COUNTY CONSERVATION DISTRICT
00053946	25000	5000004	11/29/2017	3,938.88	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00053947	25000	5000004	11/29/2017	2,506.94	555170	MAYES COUNTY CONSERVATION DISTRICT
00053950	25000	5000004	12/6/2017	4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00053951	25000	5000004	12/6/2017	3,000.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00053952	25000	5000004	12/6/2017	2,363.42	555170	NOWATA COUNTY CONSERVATION DISTRICT
00053953	25000	5000004	12/6/2017	4,180.36	555170	NOBLE COUNTY CONSERVATION DISTRICT
00053954	25000	5000004	12/6/2017	1,969.44	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00053958	25000	5000004	12/6/2017	2,600.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00053959	25000	5000004	12/6/2017	4,000.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
00053960	25000	5000004	12/6/2017	1,306.13	555170	ALFALFA COUNTY CONSERVATION DISTRICT
00054042	25000	5000004	12/19/2017	4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00054041	25000	5000004	12/19/2017	4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00054043	25000	5000004	12/19/2017	4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00054044	25000	5000004	12/19/2017	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00054045	25000	5000004	12/19/2017	3,500.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00054046	25000	5000004	12/19/2017	2,228.82	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00054047	25000	5000004	12/19/2017	1,096.52	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00054048	25000	5000004	12/19/2017	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00054049	25000	5000004	12/19/2017	2,139.89	555170	HASKELL COUNTY CONSERVATION DISTRICT
00054050	25000	5000004	12/19/2017	2,500.00	555170	GARVIN CONSERVATION DISTRICT
00054051	25000	5000004	12/19/2017	5,000.00	555170	BLAINE COUNTY CONSERVATION DISTRICT
00054052	25000	5000004	12/19/2017	3,473.72	555170	BEAVER COUNTY CONSERVATION DISTRICT
00054055	25000	5000004	12/19/2017	2,441.79	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00054056	25000	5000004	12/19/2017	3,270.63	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00054057	25000	5000004	12/19/2017	3,333.33	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054058	25000	5000004	12/19/2017	3,333.33	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054059	25000	5000004	12/19/2017	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00054060	25000	5000004	12/19/2017	2,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00054061	25000	5000004	12/19/2017	475.16	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00054088	25000	5000004	12/20/2017	4,819.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00054089	25000	5000004	12/20/2017	233.10	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00054096	25000	5000004	12/20/2017	2,958.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
00054097	25000	5000004	12/20/2017	5,531.77	555170	JEFFERSON COUNTY CONSERVATION DIST
00054098	25000	5000004	12/20/2017	3,000.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
00054099	25000	5000004	12/20/2017	637.82	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00054100	25000	5000004	12/20/2017	5,000.00	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00054101	25000	5000004	12/20/2017	5,000.00	555170	HARMON COUNTY CONSERVATION DISTRICT
00054102	25000	5000004	12/20/2017	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00054103	25000	5000004	12/20/2017	4,928.40	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00054107	25000	5000004	12/20/2017	2,500.00	555170	ARBUCKLE CONSERVATION DISTRICT
00054108	25000	5000004	12/20/2017	2,500.00	555170	ARBUCKLE CONSERVATION DISTRICT
00054109	25000	5000004	12/20/2017	2,000.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
00054110	25000	5000004	12/20/2017	2,500.00	555170	KIAMICHI CONSERVATION DISTRICT
00054111	25000	5000004	12/20/2017	2,344.13	555170	KIAMICHI CONSERVATION DISTRICT
00054112	25000	5000004	12/20/2017	1,931.16	555170	KIAMICHI CONSERVATION DISTRICT
00054113	25000	5000004	12/20/2017	2,500.00	555170	KIAMICHI CONSERVATION DISTRICT
00054114	25000	5000004	12/20/2017	2,550.00	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
00054115	25000	5000004	12/20/2017	3,000.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00054116	25000	5000004	12/20/2017	3,000.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00054117	25000	5000004	12/20/2017	1,950.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22

\$216,923.12 *Cost Share - Locally Led*

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2017 THRU DECEMBER 31, 2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
ISD Data Processing						
00053965	40000	8800010	12/6/2017	80.91	531130 21	AT&T CORPORATION
00053973	40000	8800010	12/6/2017	3.70	531600 11	BANK OF AMERICA
00053973	40000	8800010	12/6/2017	56.10	533120 11	BANK OF AMERICA
00053973	40000	8800010	12/6/2017	248.75	533120	BANK OF AMERICA
00053973	40000	8800010	12/6/2017	123.05	533120 11	BANK OF AMERICA
00053973	40000	8800010	12/6/2017	61.80	533120	BANK OF AMERICA
				\$574.31		
				\$1,203,559.62 Total Claims Paid		



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 31, 2017

1/2/2018
10:35:46 AM
Page 1

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	193									576.62
	19312	20	17	1,580,800.00	.00	.00	131,933.42	1,097,574.67	351,291.91	
	19312	20	18	483,225.33	.00	1,160.64	350,715.29	.00	131,349.40	
				2,064,025.33		1,160.64	482,648.71	1,097,574.67	482,641.31	
	196									0.97
	19601	10	16	2,796,111.00	.00	.00	.00	2,796,111.00	.00	
	19601	20	16	481,113.00	.00	.00	.00	481,113.00	.00	
	19601	30	16	5,543,986.58	.00	.00	.00	5,543,986.58	.00	
	19601	50	16	409,000.00	.00	.00	.00	409,000.00	.00	
	19601	88	16	30,828.00	.00	.00	.00	30,828.00	.00	
	19611	10	17	45,437.28	.00	.00	.00	45,437.28	.00	
	19611	20	17	68,000.00	.00	.00	8,447.00	59,553.00	.00	
	19611	30	17	85,000.00	.00	.00	.00	85,000.00	.00	
	19611	50	17	42,000.00	.00	.00	.00	42,000.00	.00	
	19611	88	17	16,476.72	.00	.00	.00	16,476.72	.00	
				9,517,952.58			8,447.00	9,509,505.58		46,954.55
	197									
	19701	10	17	2,726,741.00	.00	.00	18,219.44	2,708,521.56	.00	
	19701	20	17	500,000.00	.00	.00	15,853.78	484,146.22	.00	
	19701	30	17	5,279,804.30	.00	.00	690,105.76	4,589,698.54	.00	
	19701	50	17	440,000.00	.00	.00	1,214.89	438,785.11	.00	
	19701	88	17	30,000.00	.00	.00	17,555.09	12,444.91	.00	
	19711	10	18	5,278.70	.00	.00	.00	.00	5,278.70	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 31, 2017

1/2/2018
10:35:46 AM
Page 2

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	197									46,954.55
	19711	20	18	16,000.00	.00	970.60	1,041.15	.00	13,988.25	
	19711	30	18	26,000.00	.00	.00	.00	.00	26,000.00	
	19711	50	18	16,000.00	.00	.00	15,273.00	.00	727.00	
				9,039,824.00		970.60	759,263.11	8,233,596.34	45,993.95	821,164.70
	198									
	19801	10	18	2,708,920.00	.00	947,246.47	1,569,700.51	.00	191,973.02	
	19801	20	18	1,500,000.00	.00	51,839.14	292,202.91	.00	1,155,957.95	
	19801	30	18	5,022,723.00	.00	2,320,010.24	1,909,761.21	.00	792,951.55	
	19801	50	18	460,000.00	.00	16,215.27	254,515.65	.00	189,269.08	
	19801	88	18	15,000.00	.00	6,913.88	5,977.02	.00	2,109.10	
				9,706,643.00		3,342,225.00	4,032,157.30		2,332,260.70	203,802.39
	200									
	205									6,611.61
	20500	10	16	3,300.00	.00	.00	.00	1,324.80	1,975.20	
	20500	10	17	2,100.00	.00	.00	365.00	.00	1,735.00	
	20500	10	18	2,100.00	.00	.00	.00	.00	2,100.00	
				7,500.00			365.00	1,324.80	5,810.20	7.40
	210									
	215									0.42
	220									20,200.83



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 31, 2017

1/2/2018
10:35:46 AM
Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	220									20,200.83
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17	18,000.00	.00	4,453.00	3,362.82	6,027.77	4,156.41	
	22000	50	18	29,000.00	.00	1,000.00	15,700.07	.00	12,299.93	
				65,000.00		5,453.00	19,062.89	14,456.83	26,027.28	
	245									680,468.34
	24500	10	16	16,500.00	.00	.00	43.07	5,159.79	11,297.14	
	24500	10	17	24,500.00	.00	260.00	1,023.58	16,376.20	6,840.22	
	24500	10	18	15,000.00	.00	3,444.40	355.60	.00	11,200.00	
	24500	20	16	477,000.00	.00	.00	.00	7,515.87	469,484.13	
	24500	20	17	740,000.00	.00	1,425.42	5,920.66	141,098.79	591,555.13	
	24500	20	18	548,947.00	.00	91,987.04	73,871.28	.00	383,088.68	
	24500	30	16	13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	30	18	47,500.00	.00	4,424.03	1,773.41	.00	41,302.56	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	
	24500	50	16	1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	50	17	1,080,000.00	.00	102,676.00	17,135.63	619,812.55	340,375.82	
	24500	50	18	374,000.00	.00	65,260.13	4,954.20	.00	303,785.67	
	24500	88	17	7,075.00	.00	.00	50.91	2,126.53	4,897.56	
	24500	88	18	126,360.00	.00	8,987.99	732.01	.00	116,640.00	
				4,622,647.00		278,465.01	105,860.35	979,539.75	3,258,781.89	
	250									4,899,164.94
	25000	20	18	325,070.00	.00	79,506.00	.00	.00	245,564.00	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 31, 2017

1/2/2018
10:35:46 AM
Page 4

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	250									4,899,164.94
	25000	30	16	788,310.00	.00	.00	.00	563,986.39	224,323.61	
	25000	30	17	851,588.70	.00	.00	.00	558,069.04	293,519.66	
	25000	30	18	788,310.00	.00	.00	223,419.09	.00	564,890.91	
	25000	50	16	2,026,515.00	.00	.00	143,962.08	961,000.40	921,552.52	
	25000	50	17	2,344,399.00	.00	4,458.34	482,768.30	186,931.73	1,670,240.63	
	25000	50	18	2,622,000.00	.00	1,258,861.18	363,394.25	.00	999,744.57	
				9,746,192.70		1,342,825.52	1,213,543.72	2,269,987.56	4,919,835.90	12,943,504.83
	400									
	40000	10	16	162,259.00	.00	.00	.00	125,717.97	36,541.03	
	40000	10	17	163,670.00	.00	496.76	(10,912.81)	159,361.30	14,724.75	
	40000	10	18	204,796.00	.00	14,869.54	47,903.54	.00	142,022.92	
	40000	20	16	3,191,254.00	.00	.00	.00	142,280.11	3,048,973.89	
	40000	20	17	9,621,200.00	15,000.00	89,506.09	1,203,069.06	762,366.67	7,551,258.18	
	40000	20	18	5,602,416.07	1,825,565.00	1,583,500.41	544,278.09	.00	1,649,072.57	
	40000	30	16	841,684.00	.00	280.51	.00	603,058.12	238,345.37	
	40000	30	17	594,737.00	.00	5,736.25	(273,728.01)	554,102.69	308,626.07	
	40000	30	18	777,410.00	.00	.00	401,259.21	.00	376,150.79	
	40000	40	16	9,160,584.00	64,474.56	113.74	.00	3,068,279.77	6,027,715.93	
	40000	40	17	8,367,650.00	.00	210,142.96	430,191.99	2,350,909.60	5,376,405.45	
	40000	40	18	7,774,150.00	1,406,313.00	448,783.33	860,502.23	.00	5,058,551.44	
	40000	50	16	3,485,592.00	.00	155,899.70	.00	2,281,934.53	1,047,757.77	
	40000	50	17	2,847,500.00	.00	262,100.02	132,602.70	2,439,551.02	13,246.26	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 31, 2017

1/2/2018
10:35:46 AM
Page 5

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400									12,943,504.83
	40000	50	18	3,414,270.00	.00	1,445,805.88	966,422.78	.00	1,002,041.34	
	40000	88	16	293,000.00	3,630.54	4,124.35	80.91	168,686.47	116,477.73	
	40000	88	17	332,744.00	72,000.00	30,003.53	(4,788.01)	185,133.69	50,394.79	
	40000	88	18	245,078.00	.00	124,321.14	19,967.86	.00	100,789.00	
				57,079,994.07	3,386,983.10	4,375,684.21	4,316,849.54	12,841,381.94	32,159,095.28	
405										0.00
	40500	20	16	1,800,000.00	331,154.00	.00	.00	825,707.60	643,138.40	
	40500	20	17	1,624,030.00	.00	.00	332,261.27	642,031.13	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
				3,580,712.93	331,154.00		332,261.27	1,467,738.73	1,449,558.93	133,774.52
415										
	41500	20	16	2,068,312.00	.00	.00	.00	1,934,537.63	133,774.37	
				2,068,312.00				1,934,537.63	133,774.37	0.69
424										
425										187,880.98
490										0.00
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
				1,168,632.00				1,052,284.76	116,347.24	64,807.85
700										
	70000	30	16	300,000.00	.00	.00	.00	294,185.42	5,814.58	
	70000	30	17	300,000.00	.00	443.32	10,270.68	265,537.23	23,748.77	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 31, 2017

1/2/2018
10:35:46 AM
Page 6

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	700									64,807.85
	70000	30	18	300,000.00	.00	33,077.90	151,091.93	.00	115,830.17	
	994			900,000.00		33,521.22	161,362.61	559,722.65	145,393.52	(117.05)
Business Unit Totals				109,567,435.61	3,718,137.10	9,380,305.20	11,431,821.50	39,961,651.24	45,075,520.57	20,008,804.59



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 31,2017

1/2/2018
10:35:46 AM
Page 7

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				109,567,435.61	3,718,137.10	9,380,305.20	11,431,821.50	39,961,651.24	45,075,520.57	20,008,804.59

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
NOVEMBER, 2017

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Sub	Account	Description
Administration								
Tramell Brooks	11/13/2017	\$91.00	HOLIDAY INN EXPRESS & SU	1000-19801	1000001-B0201		522131	HOLIDAY INN EXPRESS McAlester - Trey Lam 300473 - 1 night
Tramell Brooks	11/13/2017	\$182.00	HOLIDAY INN EXPRESS & SU	1000-19801	1000001-B0201		522131	HOLIDAY INN EXPRESS McAlester - Lisa Owen 104384 - 2 nights
Tramell Brooks	11/17/2017	\$93.00	HOLIDAY INN EXPRESS & SU	1000-19801	1000001-B0201		522131	HOLIDAY INN EXPRESS ALVA - Trey Lam 300473 - 1 night
Tramell Brooks	11/17/2017	\$93.00	HOLIDAY INN EXPRESS & SU	1000-19801	1000001-B0201		522131	HOLIDAY INN EXPRESS ALVA - Lisa Owen 104384 - 1 night
Tramell Brooks	11/3/2017	\$437.50	AMERICAN SELF STORAGE 3	1000-19801	1000001-NP000		532130	AMERICAN SELF STORAGE monthly rental
Tramell Brooks	11/15/2017	\$48.65	EUREKA WATER COMPANY	1000-19801	1000001-NP000		536140	Monthly drinking water service - Oklahoma City Office
Tramell Brooks	11/29/2017	\$93.43	Staples Inc - VT	1000-19801	1000001-NP000		536140	Kraft Easy Fold Mailers - 1 box, 2018 At-A-Glance Calendar
		\$1,038.58	Administration					
Watershed								
Tramell Brooks	11/13/2017	\$182.00	HOLIDAY INN EXPRESS & SU	1000-19711	2000001-B0201		522131	HOLIDAY INN EXPRESS McAlester - Tammy Sawatzky 109022 - 2 nights
Tramell Brooks	11/29/2017	\$29.98	Staples Inc - VT	1000-19801	2000001-B0201		536140	2 printer ink cartridges
Finley Mary	11/20/2017	\$113.00	OG&E/USPAYMENTS/BILLPAY	1000-24500	2000001-NP000		531370	OG&E/USPAYMENTS/BILLPAY - 626 N SANTA FE
Finley Mary	11/20/2017	\$3.50	OG&E/USPAYMENTS/BILLPAY	1000-24500	2000001-NP000		531600	OG&E/USPAYMENTS/BILLPAY - 626 N SANTA FE
Finley Mary	11/20/2017	\$3.70	OPC UTL SERVICE FEE 013	1000-19801	2000001-NP000		531600	OPC UTL SERVICE FEE 013 - ONG CUSTER CO
Finley Mary	11/20/2017	\$34.47	OK NATURAL GAS	1000-19801	2000001-NP000		531370	OK NATURAL GAS - PAULS VALLEY
Finley Mary	11/20/2017	\$37.54	OK NATURAL GAS	1000-19801	2000001-NP000		531370	OK NATURAL GAS - CUSTER CO
Finley Mary	11/20/2017	\$5.05	ATT BILL PAYMENT	1000-24500	2000001-NP000		531130	ATT BILL PAYMENT - OCT INTERNET
Tramell Brooks	11/12/2017	\$177.50	AMAZON MKTPLACE PMTS	1000-24500	2000001-NP000		542120	Garmin nuvi 55LMT GPS and mount
Tramell Brooks	11/1/2017	\$88.00	ROBBERS CAVE STATE PARK	1000-24500	2000001-NP000		522130	ROBBERS CAVE STATE PARK - Hotel - Dennis Boney 106871 - 2 nights
Tramell Brooks	11/1/2017	\$88.00	ROBBERS CAVE STATE PARK	1000-24500	2000001-NP000		522130	ROBBERS CAVE STATE PARK - Lodging - George Moore 105147 - 2 nights
Tramell Brooks	11/2/2017	\$88.00	ROBBERS CAVE STATE PARK	1000-24500	2000001-NP000		522130	ROBBERS CAVE STATE PARK - Lodging - Johnny Pelley 108608 - 2 nights
Tramell Brooks	11/3/2017	\$339.48	ATT BILL PAYMENT	1000-24500	2000001-NP000		531130	Payment - G. Moore, Noble County, Pelley, Boney, Garvin County, Oklahoma County, Sawatzky
Tramell Brooks	11/3/2017	\$106.84	ATT BILL PAYMENT	1000-19801	2000001-NP000		531130	Payment - Lam, Owen
Tramell Brooks	11/9/2017	\$95.55	HOLIDAY INN EXPRESS & SU	1000-19801	2000001-NP000		522131	HOLIDAY INN EXPRESS & SU - Bartlesville - Lisa Knauf Owen 104384 - 1 night
Tramell Brooks	11/9/2017	\$80.00	SUPER 8 MOTELS	1000-24500	2000001-NP000		522131	SUPER 8 MOTELS - Salinasaw - Dennis Boney 106871 - 1 night
Tramell Brooks	11/9/2017	\$80.00	SUPER 8 MOTELS	1000-24500	2000001-NP000		522131	SUPER 8 MOTELS - Johnny Pelley 108608 - 1 night
Tramell Brooks	11/29/2017	\$74.74	Staples Inc - VT	1000-24500	2000001-NP000		536140	2018 calendars
		\$1,627.35	Watershed					

Abandoned Mine Land Reclamation

Ireton Dianne	11/15/2017	\$80.00	WWW.OKAPP.ORG	1000-40000	4000001-NP000	01	522150	WWW.OKAPP.ORG - PeardUpdate and Beyond Training
Tramell Brooks	11/3/2017	\$251.48	ATT BILL PAYMENT	1000-40000	4000001-NP000		531130	ATT Bill Payment - Croy, Willoughby, Sharp, Toole, Roye
Tramell Brooks	11/29/2017	\$551.31	Staples Inc - VT	1000-40000	4000001-NP000		536140	2 printer cartridges, 10 3-ring plastic pouch, 2018 calendar/planners
Ireton Dianne	11/10/2017	\$49.00	GEOSHACK - TULSA	1000-40000	4000005-NP000	01	541150	GEOSHACK - TULSA - survey lathes

\$931.79 Abandoned Mine Land Reclamation

Water Quality

Crall Edward	11/13/2017	\$20.65	WALKER COMPANIES	1000-40000	5000001-B0201	01	536140	WALKER COMPANIES - Purchase Name Tag for Robert Barossi
Crall Edward	11/16/2017	\$40.00	WWW.OKAPP.ORG	1000-40000	5000001-B0201	01	531260	WWW.OKAPP.ORG - Purchase Additional p-card training for Ed Crall 105134
Crall Edward	11/20/2017	\$93.00	TRAVELODGE	1000-40000	5000001-B0201	01	522131	TRAVELODGE - Purchase 1 night lodging for Robert Barossi #328490
Crall Edward	11/21/2017	\$93.00	TRAVELODGE	1000-40000	5000001-B0201	01	522131	TRAVELODGE - Purchase 1 night lodging for Robert Barossi #328490
Tramell Brooks	11/2/2017	\$91.00	TRAVELODGE	1000-40000	5000001-B0201		522131	Lodging in Woodward for Jason Ramming 107874 - 1 night
Tramell Brooks	11/3/2017	\$242.48	ATT BILL PAYMENT	1000-40000	5000001-B0201		531130	ATT BILL PAYMENT - Crall, L. Moore, Barossi, Open
Tramell Brooks	11/3/2017	\$102.84	CABELA'S PROMOTIONS	1000-40000	5000001-B0201		534220	Waders 1 pair
Tramell Brooks	11/6/2017	\$89.10	LA QUINTA INN & SUITES	1000-40000	5000001-B0201		522131	LA QUINTA INN & SUITES - Robert Barossi 328490 - 1 night
Tramell Brooks	11/6/2017	\$93.00	HOLIDAY INN EXPRESS OF A	1000-40000	5000001-B0201		522131	HOLIDAY INN EXPRESS OF ADA - Robert Barossi 328490 - 1 night
Tramell Brooks	11/8/2017	\$279.00	HOME'S TO SUITES BY HILTON	1000-40000	5000001-B0201		522131	HOME'S TO SUITES BY HILTON - Tulsa - Candice Miller 191166 - 3 nights
Tramell Brooks	11/9/2017	\$95.55	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		522131	HOLIDAY INN EXPRESS & SU - Purchase

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
NOVEMBER, 2017

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Sub	Account	Description
Tramell Brooks	11/9/2017	\$91.00	HOLIDAY INN EXPRESS & SU	1000-40000	50000001-B0201		522131	HOLIDAY INN EXPRESS ALVA - Jeanette Lamb 238037 - 1 night
Tramell Brooks	11/9/2017	\$95.55	HOLIDAY INN EXPRESS & SU	1000-40000	50000001-B0201		522131	HOLIDAY INN EXPRESS - Bartlesville - Robert Barossi 328490 - 1 night
Tramell Brooks	11/13/2017	\$91.00	HOLIDAY INN EXPRESS & SU	1000-40000	50000001-B0201		522131	HOLIDAY INN EXPRESS McAlester - Candice Miller 191166 - 1 night
Tramell Brooks	11/13/2017	\$275.40	CROWNE PLAZA DOWNTOWN DAI	1000-40000	50000001-B0201		522131	HOLIDAY INN EXPRESS McAlester - Robert barossi 328490 - 1 night
Tramell Brooks	11/14/2017	\$108.36	AMERICAN ROD AND GUN	1000-40000	50000001-B0201		535120	Shanon Phillips 110180 - 2 nights - Destination Hotel
Tramell Brooks	11/14/2017	\$14.65	QUALITY WATER SERVICES	1000-40000	50000001-B0201		536140	AMERICAN ROD AND GUN - Wader
Tramell Brooks	11/17/2017	\$93.00	HOLIDAY INN EXPRESS & SU	1000-40000	50000001-B0201		522131	QUALITY WATER SERVICES - Monthly drinking water service - Bristow Office
Tramell Brooks	11/17/2017	\$38.98	ACADEMY SPORTS #85	1000-40000	50000001-B0201		534220	HOLIDAY INN EXPRESS ALVA - Robert Barossi 328490 - 1 night
Tramell Brooks	11/17/2017	(\$46.99)	AMERICAN ROD AND GUN	1000-40000	50000001-B0201		515990	ACADEMY SPORTS #85 - waders and boot laces
Tramell Brooks	11/17/2017	\$40.00	WWW.OKAPP.ORG	1000-40000	50000001-B0201		531260	OKAPP annual membership - Brooks Tramell
Tramell Brooks	11/20/2017	\$186.00	HOLIDAY INN EXPRESS & SU	1000-40000	50000001-B0201		522131	HOLIDAY INN EXPRESS Poteau - Candice Miller - 2 nights
Tramell Brooks	11/28/2017	\$155.92	AMERICAN ROD AND GUN	1000-40000	50000001-B0201		535120	3 pairs of hip waders
Tramell Brooks	11/29/2017	\$77.72	Staples Inc - VT	1000-40000	50000001-B0201		536140	2018 calendar/planners
Ireton Dianne	11/10/2017	\$46.71	STAPLES	1000-40000	50000001-NP000	01	536140	butterfly clamps; zip binder pockets; 1" ring binders
		\$2,598.02		Water Quality				
Wetlands								
Tramell Brooks	11/17/2017	\$175.00	PAYPAL ASWM	1000-40000	50000002-B0201		531260	PAYPAL ASWM annual agency membership
		\$175.00		Wetlands				
ISD Data Processing								
Broiles Mitch	11/22/2017	\$123.05	FUZZELL'S BUSINESS EQUI	1000-40000	88000010-NP000	11	533120	Laser Printer maintenance for July and October of 2017
Finley Mary	11/20/2017	\$56.10	FUZZELL'S BUSINESS EQUI	1000-40000	88000010-NP000	11	533120	FUZZELL'S BUSINESS EQUI-OCT MAINT CONTRACT
Finley Mary	11/20/2017	\$3.70	OPC UTL SERVICE FEE 013	1000-40000	88000010-NP000	11	531600	OPC UTL SERVICE FEE 013 - Purchase
Finley Mary	11/20/2017	\$61.80	FUZZELL'S BUSINESS EQUI	1000-40000	88000010-NP000		533120	FUZZELL'S BUSINESS MAINT CONTR OCT
Finley Mary	11/20/2017	\$248.75	FUZZELL'S BUSINESS EQUI	1000-40000	88000010-NP000		533120	FUZZELL'S BUSINESS EQUI-MAINT CONTRACT OCT
		\$493.40		ISD Data Processing				
		\$6,864.14		Total Purchase Card Expenditures				

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of Surface Mining	2018 AML Simplified Grant (OCC-535)	This grant has been submitted and agreement will be coming. The grant will fund the Commission's AML Reclamation Program administrative staff, project inspection staff, engineering work on reclamation projects, and construction of these projects.		1/1/2018	12/31/2020	up to \$3,000,000		OSM - USDI
b	Office of Emergency Management 911 Management Authority	OCC-536	The Office of Geographic Information through the Conservation Commission will create the call taking boundaries for each public agency certified by the 9-1-1 Management Authority based on the information certified to the OK Tax Commission in 2016.		1/1/2018	5/1/2018	\$5,000.00		OK 911 Management Authority

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	April 9-13, 2018	South Central Arc Users Group	26th Annual South Central Arc Users Group Conference	San Antonio, TX	Shellie Willoughby	\$0.00	SCAUG
b	March 12-16, 2018	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE Technical Innovation and Professional Services (TIPS) - Global Mapper for Mining and Reclamation	Louisville, KY	Dianne Ireton, Acacia Croy	\$0.00	OSMRE (Federal Funds)
c	March 12-17, 2018	Office of Surface Mining (OSM)	OSM Training Course: Evidence Preparation and Testimony	Lexington, KY	Janet Stewart	\$0.00	Office of Surface Mining (Federal Funds)
d	March 19-23, 2018	Office of Surface Mining (OSM)	OSM Training Course: AML Drilling and Grouting	Pittsburgh, PA	Valerie Rogers	\$0.00	Office of Surface Mining (OSM)
e	March 19-23, 2018	Office of Surface Mining (OSM)	CAD 200: Autodesk Map with Raster Design for Permitting and Reclamation	Alton, IL	Mike Sharp	\$0.00	Office of Surface Mining - TIPS
f*	March 26-30, 2018	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE Technical Innovation and Professional Services (TIPS) - Mobile Devices for SMCRA	Pittsburg, PA	Greg Kindell	\$0.00	Federal Funds: OSMRE

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Atoka	Bradley Phillips	Harvey Arnold	June 30, 2018		E2

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, January 8, 2018

Executive Director/Assistant Director

- Participated in OACD partnership luncheon and attended executive board meeting.
- Participated in NACD Tribal RPG conference call
- Attended and provided input into the NRCS Grazing Lands Focus Group
- Attended the Tulsa Farm Show
- Attended Christmas dinners and Open House at Cotton County, Bryan and Garvin Conservation Districts
- Participated in the Water Research Advisory Board at Oklahoma State University
- Attended the Oklahoma Food and Agriculture Council Meeting and the Oklahoma State Emergency Board Meeting with opportunity to meet the new administrators.
- Participated in training workshop for potentially starting a new conservation foundation
- Participated in conference call regarding Cottonwood Site 33 upstream flood control site in East Canadian County Conservation District
- Participated in farewell video for EPA Region 6 Administrator, Bill Honker
- Participated in NACD South Central Region conference call to discuss potential resolutions
- Participated in Conservation Movie Night at the Poncan Theater in Ponca City.
- Met with OACD, ARS and NRCS to discuss potential soil health projects on the El Reno Research Station
- Met with OACD, NRCS and OSU to discuss OSU's perspective on soil health and cover crops
- Met with Michael Teague with Oklahoma Emergency Management to discuss the close out of the Sugar Creek Project
- Participated in the agency full staff meeting
- Continued planning for state meeting
- Worked with OACD and NACD to develop proposal for funding for part-time archeologists to assist with clearing cultural resource reviews
- Work with Dept of Agriculture Financial Management staff daily to process claims and bills for agency operations
- Worked with ODAFF Human Resources staff to reconcile OSEGIB and OPERS payments for November
- Reviewed district preclaim summaries for completeness.
- Reconciled the AFLAC billing for agency and district employees.
- Reviewed conservation district claims prior to processing.

- Generated Confirmation of Benefits statements for Conservation District employees in order to prepare for 2018 payroll
- Updated the Commission's Agreements database
- Updated District Director's database
- Prepared the minutes from the previous regular scheduled meeting for review and approval
- Finalized January Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

General Counsel

December 2017 Report

- Responded to issues and questions for or on behalf of the following conservation districts: Comanche County CD, East Canadian County CD, Grady County CD, Kingfisher County CD, Logan County CD, Love County CD, Pontotoc County CD, Sequoyah County CD, and South Caddo CD
- Timesheet and reports
- Attended December principle staff meeting and Commission meeting
- Conservancy District clarification responses – 2
- Administration assistance – 3
- Document preparation – 3
- Attended Employee Self-Serve meeting in OKC on December 7
- Attended the full staff meeting on December 19
- Responded to questions by conservation districts regarding the following topics: old easements for flood control structures that have not been built; easement violations and enforcement; revolving funds and ownership of land in fee simple; landowner creek crossing concerns, and partnership issues
- Case before the Oklahoma Water Resources Board regarding Sallisaw Creek Watershed Site #33 ; witness lists and motions filed in December and the start of discovery
- Meeting with the Secretary of State's Office on December 7 to discuss the proper filing of the consolidation paperwork and orders
- Follow-up on South Caddo CD
- AML: work on letter and agreement on Sparks project, gather updated addresses and phone numbers for landowners for the William-Talala Project; work on ROE's; work on Cherokee West Cooperative Agreement, Roberson
- Assist Garvin County and Murray County CD's with issues arising on Wildhorse Site # 99 and #227
- Attended meetings and conference call regarding Sundance Airport Expansion over and across Cottonwood Creek Watershed Site #33
- Attended and presented at the Oklahoma Water Laws and Regulations Conference in OKC, OK on December 21

- Attended meeting on December 20 regarding Lower Bayou Creek Watershed Site #12 easements and mitigation issues and concerns; followed up with Merit Energy to discuss their Loving oil and gas pad as NRCS proceeds with the design of Site #12
- Work with Realtor, Pontotoc County CD, and NRCS regarding proposed development on the backside of Sandy Creek Site# 1

I hope everyone had a great holiday season and a Happy New Year!

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

Shanon Phillips, Director
January 8, 2018

Conservation District Meetings

Staff attended Craig, Delaware, North Fork of the Red River, Ottawa Conservation District Board meetings.

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- 2 state agreements for riparian area exclusion
- 5 active federal contracts
- 7 cooperators are actively participating
- Federal funds obligated to date: \$391,835
- State funds obligated to date: \$58,160.50

Activities:

- Effective Outreach meeting, OKC, 12/5
- Craig County board meeting, Vinita, 12/6
- NRCS Zone Safety Meeting, Pryor, 12/8
- Delaware County board meeting, Jay, 12/11
- Ottawa County board meeting, Miami, 12/13
- NRCS/FSA Cherokee County luncheon, Tahlequah, 12/13
- OCC Full Staff Meeting, Arcadia, 12/19

Upcoming Events:

- Craig County board meeting, Vinita, 1/3
- Delaware County board meeting, Jay, 1/8
- Ottawa County board meeting, Miami, 1/10
- RCPP Workgroup meeting, TBD, 1/11
- Craig County board meeting, Vinita, 2/7
- Delaware County board meeting, Jay, 2/12
- Ottawa County board meeting, Miami, 2/14

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming continues to contact producers in the watershed
- Jerry and Monty are monitoring ongoing projects and planning new ones
- Another contract has been sent in for payment

Blue Thumb December Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

Report for Rob Barossi, Candice Miller, Kim Shaw, Jean Lemmon

Compiled activity summary for November: 748 total people reached

Ongoing activities:

- Contacts with volunteers (Bug picking and Quality Assurance sessions)
- Preparing documentation for hiring new Blue Thumb Field Educator

December activities (scheduled public events): December is typically a very slow month for Blue Thumb because many citizens are already busy between Thanksgiving and Christmas.

- 12/1: Friends of Blue Thumb Meeting
- 12/2: Crow Creek Meadow work day
- 12/4: OACD Christmas Luncheon
- 12/8: Career Day, Wyandotte High School
- 12/19: Full Staff Meeting, Lake Arcadia

January activities

- 1/18: Grand Adventure/Riverology 101 planning meeting, Tulsa
- 1/27-28: Blue Thumb Training, Norman

Management Staff

- Participated in the following meetings:
 1. Commission meeting/OACD Luncheon (12/04)
 2. P-Card Approver training/test (12/06)
 3. OCLWA Board meeting (12/11)
 4. Tribal/State water quality management coordination meeting (12/12)
 5. Tyner Creek riparian prioritization project meeting (12/15)
 6. OCC full staff meeting (12/19)
 7. NWQI Pilot project meeting in Stillwater (12/21)
- HRDS training class (12/08)
- Attended P-Card Training
- Began assisting CPA firm with Compilation
- Began assisting CPA firm with audit
- Continued work on the NWQI Pilot project (throughout)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Attended and presented Soil Health Program display at Tulsa Farm Show (very well received)
- Continued tracking and inputting participation numbers to Soil Health events
- Attended OKEEC and H2OK coordination meetings
- Assisted Washita CCD with Environmental Education materials checkout
- Planned to Attend No-Till on the Plains Winter Conference
- Reviewed and sent final SH program report

- Assisted with materials and display items for Conservation Movie Night in Ponca City
- Began planning for 2018 SH trainings and workshops

Monitoring

- Continued routine water quality monitoring for Rotating Basin Project – 1.4 (RBP1.4) (Neosho/Grand and Upper Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Completed fish identification of fish samples collected for the Rotating Basin 2.4 sites

Wetlands

Staff conducted the following activities:

- Completed plant identification for 10 wetland sites assessed during the National Wetland Condition Assessment (NWCA) Intensification project
- Began data entry for the NWCA Intensification project
- Completed a draft Final Report for the Historic Mapping Trends project
- Completed a draft Final Report for the In-Lieu-Fee Program Development project
- Completed 20 wetland determinations
- Participated in Interagency Review Team (IRT) meetings regarding potential In-Lieu-Fee properties

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- 12/1 2018 Integrated Report meeting, DEQ
- 12/4 OACD Christmas Luncheon
- 12/6 Meter Calibration/QA
- 12/6 Field Audit for remaining field staff
- 12/12 2018 Integrated Report, Tribal Meeting
- 12/19 Full Staff Meeting, Lake Arcadia

Upcoming Events:

- 1/18 TMDL Workgroup meeting, DEQ

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts

Submitted to EPA Region 6:

- Submitted Minority/Women Business Reports
- Submitted wetlands project final report: Historic Mapping

Received from EPA Region 6:

- Approval of wetlands FY 2015 Project 1, Task 6 Report
- Approval of wetlands FY 2015 Project 2, Task 3 Report

Environmental Programs

OWRB Green Infrastructure Funding

- Eufaula Wetland designer has been selected and contract has been signed. Initial design completed.
- Pre-construction meeting held on October 17 with contractor for McMurtry Parking Lot. Follow-up meeting held 11/21 with contractor to discuss final design modifications to meet material specifications. Change order approved by OMES to meet new design requirements due to design change based new component specifications
- GRDA design contractor has been selected. Meeting held with contractor to discuss designs and plan project schedule. Site visit completed for additional data collection, contractor provided initial draft of design for review, will finalize design in early January. GRDA board approved contribution of \$100,000 to complete project.
- Developed an MOU with Team up to Clean Up for project oversight on Eufaula Wetland Project.
- OCC staff continues to work with OWRB, OMES and Jeri Fleming to complete required documentation for SRF projects.

Implementation

- Working with Ed Fite/GRDA to enroll ~150 acres in conservation easements in the Illinois River watershed. GRDA has approved an agreement with us to provide them \$500,000 to purchase the conservation easements. GRDA has approved three easements. First invoice received for initial enrollments. Second invoice is pending.
- Olsson & Assoc. completed field work for Tyner Creek watershed assessment. OCC staff met with Olsson and reviewed initial product in November. Olsson provided draft final report in mid-December. Staff met with Olsson on December 15 to discuss report modifications. Final report expected by end of December.

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

Mike Sharp, State Geographic Information Coordinator & Director
December, 2017

OGI & TS Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, CP and Administration.
- Provided maps for the Watershed Dam Assessment Project.
- Provided mapping services to Caddo County CD.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Prepared minutes and agenda for GI Council meeting on January 12.
- Met with State 911 Technical Subcommittee to discuss mapping needs.
- Met with Department of Public Safety staff to discuss applying GIS technology to mapping crash data.
- Met with OMES and Department of Homeland Security to discuss Data Center operations for OKMaps and other OGI applications.
- Attended the GI Council Data Sharing Workgroup meeting.
- Participated in conference call with ESRI staff concerning the creation of an ArcGIS Online Open Data Portal to enhance OKMaps delivery of state geospatial data.

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

Robert W. Toole, AML Program Director

January 8, 2017

AML Project Management

Pryor (Muskogee County)

Construction contract was completed on December 5, 2017, for \$997,480.40.

Sparks (Muskogee County)

Construction contract was awarded on March 27, 2017, to Thomas Construction, Inc., for \$631,859.20. Contract has been extended due to weather days and additional work items. The contract time is 308 days with a completion date of February 7, 2018. Project is on schedule.

McSpadden East (Rogers County)

In-house design has been completed; contract packet being assembled. Request was made to Office of Surface Mining Reclamation and Enforcement (OSMRE) for an Authorization to Proceed (ATP).

Moore North (Rogers County)

Bid opening was on December 19, 2017. Eight bids were submitted and all were acceptable. Low bidder is being vetted for eligibility.

Pryor South (Muskogee County)

Construction contract was awarded on December 20, 2017, to Dill Transport, Inc., for \$163,086.25. The contract time is 120 days with a completion date of April 28, 2018. Pre-construction conference was conducted with contractor and mobilization was scheduled.

Selrahc (Haskell County)

In-house design is completed. Environmental clearances are on-going.

Fowler (Haskell County)

Environmental clearances are on-going; right-of-entries are finalized; in-house design is in preliminary stage.

Greer Phase 3 (Rogers County)

Fall vegetation plan has been implemented. Repairs and erosion control are being monitored.

Baumann (Rogers County)

Fall vegetation plan has been implemented; project being monitored.

Greer Phase 2 (Rogers County)

Monitoring is on-going.

Moore South (Rogers County)

Environmental assessment 95% completed pending ABB study and NLEB habitat assessment scheduled for August 2018; realty and rights-of-entry are in progress; final design has been completed.

Construction scheduled for 2018 pending availability of funds, ABB survey results, and ATP from OSMRE.

Loudermilk Area (Rogers County)

Realty is being cleared; design pending.

Taloka Creek (Haskell County)

Design pending.

West Chelsea Area (Rogers County)

Project selection pending completion of realty.

Williams Talala (Rogers County)

Project selection pending completion of realty.

Laney (Wagoner County)

Realty in progress; assessment pending.

Busby (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

Ryan Williams (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

Woytas (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

McMillin-Graf (LeFlore County)

Site evaluation for project selection has been completed; evaluation data being analyzed.

Robson (Wagoner County)

Request for consideration received; assessment scheduled; realty in progress.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New Conservation District Director Orientation: AML Program information prepared and submitted.
- Updated federal Abandoned Mine Land Inventory System.
- Participated in a conference call with the Mid-Continent Region Technology Transfer Team of OSMRE.
- Participated in a conference call with the National Association of Abandoned Mine Land Programs' Public Information and Education Committee.
- Professional Development: Training schedule for 2018 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff will be scheduled as needed.
- Attended OCC Full Staff Meeting.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
January 8, 2018

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- Attended OCC full staff meeting.
- Participated in a conference call concerning the landowner's request to make alterations to Cottonwood Creek Site 33 in East Canadian County Conservation District.
- Conducted a division staff meeting.
- Attended a meeting with NRCS staff concerning the status of the environmental assessment and potential mitigation plans for Lower Bayou Site 12.
- Attended a meeting with Mayes County Conservation District board members, staff, NRCS, and Pryor Creek Site 31 landowner to discuss O&M issues.
- Attended the following board meetings: Arbuckle and Love County
- Claims processed:

	# of Claims	Amount
CPD Administration	13	\$15,385.97
District O&M	8	14,165.61
District Rehab	2	10,970.18
TOTAL		\$45,521.76

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 19 Conservation Districts:

Creek County	Logan County	Pittsburg County
Custer County	Washita County	Grady County
Lincoln County	Kay County	Atoka County
Murray County	Pontotoc County	Wagoner County
Dewey County	Love County	Mayes County
Noble County	Rogers County	Okmulgee County
Osage County		
- Attended OCC full staff meeting.
- Attended CPD staff meeting.
- Continued work on watershed dam hazard class review project.
- Attended a meeting with Mayes County Conservation District board members, staff, NRCS, and Pryor Creek Site 31 landowner to discuss O&M issues.
- Attended the NFRR board meeting.
- Approved O&M Funding Requests:

District	Project	Amount
Atoka County	Multiple Sites-supplies	\$ 50.00
Lincoln County	Multiple Sites-vehicle & equipment fuel	1,000.00
	Quapaw 11-SolarBee annual maintenance	5,680.00
	Quapaw 30-repair drop inlet	7,500.00
Wagoner County	Kadashan Bottom 2-brush control	87.47
TOTAL		\$14,317.47

- Approved wildlife service's requests:

District	# of Dams
Creek County	6
Kay County	1
Pontotoc County	1
Okmulgee County	1
Rogers County	1

Watershed Rehabilitation

- Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
Murray County – Rock 15 and 16	Dewey County – Barnitz 5
City of Perry – Upper Black Bear 62	NFRR – Upper Elk 23D
Washita County – Turkey 9	
- NRCS rehabilitation agreement management
- Made a site visit to Rock Creek Site 16.
- A pre-construction meeting for Rock Creek Site 15 in Murray County has been scheduled for January 11. Bids will be opened January 23.

Cost-Share Program

- Reviewed Program Year 18 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 12 Conservation Districts:

Mayes County	Dewey County	Beaver County
Tulsa County	Harper County	North Fork of Red River
Kay County	Nowata County	Upper Washita
Woodward County	Pushmataha	Pittsburg County

# of Claims	# of Districts	Claim Amount		
<u>PY 18</u>				
65	34	\$175,681.72		
	Brush Management	518.9 acres	Pasture Planting	12.9 acres
	Cover Crop	34 acres	Pipeline	6,162.4 lf
	Fence	11,145 lf	Pond	45,208.7 cy
	Heavy Use Area Protection	1,658.4 sf	Pumping Plant	3
	Herbaceous Weed Control	1,837 acres	Watering Facility	5
			Well	3