MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met on Tuesday, March 1, 2016, at the Reed Conference Center, 5750 Will Rogers Boulevard, Midwest City, Oklahoma. The meeting was called to order at 8:00 a.m. by Chairman Mike Rooker. He stated this was a Regular Meeting scheduled 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, February 26, 2016, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Sheryl Gibson, Financial Management Assistant Director

Shanon Phillips, Water Quality Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Robert Toole, Abandoned Mine Land Program Director

Tammy Sawatzky, Conservation Programs Director

Greg Kloxin, Water Quality Program Assistant Director

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Dan Lowrance, Oklahoma Association of Conservation Districts Past President

Joe Parker, Oklahoma Association of Conservation Districts Past President

Coleta Bratten, Oklahoma Association of Conservation District Employees Association

President

Jeanette Nance, Keep Oklahoma Beautiful Executive Director

Kim Tweed, Executive Secretary

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the minutes of the February 8, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director, presented agreements for approval as listed in Exhibit #2. She called on Shanon Phillips, Water Quality Program Director, to present the agreement listed as (a). Ms. Phillips stated that this agreement amendment was signed in October 2015 however it did not receive approval from the Commission. The amendment extended the agreement to February 2016; however, an amendment approved at the February 2016 meeting extended the agreement ot December 2016. After discussion, a motion was made by Mr. Herriman and seconded by Ms. LeGrand to ratify approval of the agreement listed as (a). Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Ms. Owen recommended approval of the new agreements listed as (b) and (c). A motion was made by Ms. LeGrand and seconded by Mr. Clark to approve the new agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Ms. Owen recommended approval of the amended agreements listed as (d) and (e). A motion was made by Mr. Jett and seconded by Mr. Herriman to approve the amended agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

CONSERVATION COST-SHARE PROGRAM - PROGRAM YEAR 17

Ms. Owen presented the State Guidelines for the Conservation Cost-share Program - Program Year 17 for approval as listed in Exhibit 5. She stated \$690,000 is being allocated for the new program year. She also reported that districts with left over money from Program Year 16 will be able to carry that forward to the new program. After discussion, a motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the guidelines as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

8:11 a.m. - Tammy Sawatzky arrived.

NATIONAL LAND AND RANGE JUDGING CONTEST

Mr. Lam stated that the National Land and Range Judging Contest is scheduled for May 3-5, 2016, in Oklahoma City and recommended approval to cosponsor the event. There is no financial commitment for this contest only staff time. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve cosponsorship. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

Mr. Lam stated that with the budget shortfall this fiscal year he is recommending that the Commission take immediate action on unallocated funds to conservation districts used for non-full-time benefitted employees. He reported that updated budget numbers for the remainder of this fiscal year should be available next week and another rescission is expected. Mr. Lam stated that division directors are preparing explanations of their savings due to cutbacks in travel and other divisional operation expenses. Mr. Lam proposed that the Commission approve a temporary freeze on unallocated funds as well as the balance of district operating expense with the condition that the Commission would pay for any expenses already incurred. He also requested that the Executive Director be granted the flexibility to approve the use of these funds on a case-by-case basis.

After discussion, a motion was made by Ms. LeGrand and seconded by Mr. Herriman to approve the recommendations as proposed by Mr. Lam. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, April 4, 2016, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Clark to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 8:17 a.m.

Approved by the Oklahoma Conservation Commission on April 4, 2016.

Mila Roolar

AGENDA

OKLAHOMA CONSERVATION COMMISSION

Reed Conference Center • 5750 Will Rogers Boulevard • Midwest City, Oklahoma Tuesday, March 1, 2016 - 8:00 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Discussion and possible approval of the February 8, 2016 regular meeting minutes.
- 4. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 5. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible ratification of the following amended agreement:

a. Oklahoma Department of Transportation (OCC-346) to contract through the Office of Management and Enterprise Services Construction and Properties Division to complete restoration of a site along the Illinois River along Highway 10 just north of Highway 62; Amendment 2 extends agreement to February 29, 2016.

Discussion and possible approval of the following new agreements:

- b. Woodward County Conservation District (OCC-463) to provide funds to the District to assist local prescribed burn associations to facilitate prescribed fire on private lands.
- c. Oklahoma Office of Homeland Security(OCC-464) for continued support of the OKMaps Project to support the Central Oklahoma Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure. This project is a key component in the ongoing effort to improve law enforcement information sharing in Oklahoma.

Discussion and possible approval of the following amended agreements:

- d. NRCS No. 69-7335-16-03 for 2015 flood damage repair of 20 sites: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25; Amendment 1 extends agreement to May 31, 2016.
- e. NRCS No. 69-7335-16-07 for 2015 flood damage repair of 11 watershed sites: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15; Amendment 1 extends agreement to May 31, 2016.
- 6. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Office of Surface Mining Reclamation and Enforcement National Technical Training Program, May 2-6, 2016, Harrisburg, Pennsylvania.
 - b. 10th National Monitoring Conference, May 2-6, 2016, Tampa, Florida.
 - c. CAD 300: Autodesk Map with Raster Design for Permitting and Reclamation Course, May 16-20, 2016, Denver, Colorado.
- 7. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).

- 8. Discussion and possible approval of the State Guidelines for the Conservation Cost-share Program Program Year 17 (Exhibit #5).
- 9. Discussion and possible approval to cosponsor the National Land and Range Judging Contest, May 3-5, 2016, Oklahoma City, Oklahoma.
- 10. Public Comments.
- 11. New Business.
- 12. Next Meeting: Monday, April 4, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 13. Adjournment.

ucher	Fund Class	Department	Date	Amount	Account	Payee
					<u>:</u>	<u> </u>
ıployee I	Vithholding	ıs / Retireme	ent / Insuran	ce		
48952	70000	3000002	1/29/2016	\$2,237.20	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SY
48967	70000	3000002	2/3/2016	\$3,833.05	512110	STATE & EDUC EMPL GRP INS BD
48967	25000	3000002	2/3/2016	\$118,618.59	512110	STATE & EDUC EMPL GRP INS BD
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49019	25000	5000014	2/10/2016	<u>\$359.84</u>	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
.,		•		\$144,882.84	Employee	Withholdings / Retirement / Insurance
ministra	ıtion				-	•
48392	40000	1000001	1/28/2016	\$31.30	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48392	40000	1000001	1/28/2016	\$1,195.52	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48392	40000	1000001	1/28/2010	\$1,193.32 \$194.24	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48923	19601	1000001	1/28/2016	\$509.00	551350	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	40000			\$245.00	551350 551350	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48923		1000004	1/27/2016	•		
48950	19601	1000001	1/29/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48965	19601	1000001	2/3/2016	\$126.60	522113	OKLAHOMA TURNPIKE AUTHORITY
48966	19601	1000001	2/3/2016	\$95.07	534290	COMDATA
48974 48974	19601	1000001	2/4/2016	\$15.00	522150	AUTHORITY ORDER-PCARD
48974 48974	19601	1000001 1000001	2/4/2016	\$48.00	531170	AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
	19601		2/4/2016	\$437.50	532130	
48974	19601	1000005	2/4/2016	\$20.00	531260	AUTHORITY ORDER-PCARD
48987	19601	1000001	2/11/2016	\$524.47	521310	DEANNA LEGRAND
48988	19601	1000001	2/8/2016	\$190.08	521310	SCOTTY HERRIMAN
48989	19601	1000001	2/8/2016	\$97.20	521310	BILL CLARK
48990	19601	1000001	2/8/2016	\$39.96	521310	MIKE ROOKER
48991	19601	1000001	2/8/2016	\$217.08	521310	KARL JETT
.48992	19601		2/8/2016	\$94.85	521110	LAM III JESS W
49020		1000001	2/18/2016	\$225.27	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49021	19601	1000001	2/11/2016	\$300.00	531260	OKLAHOMA BAR ASSOCIATION
49034		1000001	2/17/2016	\$10.00	522150	ETHICS COMMISSION
49091	40000	1000001	2/19/2016	<u>\$281.00</u>	555170 8	38 PAYNE COUNTY CONSERVATION DISTRICT
				\$5,047.14	Administr	ation
itershed	Operation	& Maintena	nce			
48923	19601	2000001	1/27/2016	\$116.00	551350	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48966			2/3/2016	\$1,153.01	534290	COMDATA
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48974		2000001	2/4/2016	\$178.00	522131	AUTHORITY ORDER-PCARD
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48974		2000001	2/4/2016	\$254.46	531370	AUTHORITY ORDER-PCARD
	19601		2/4/2016	\$981,50	533120	AUTHORITY ORDER-PCARD

	ucher	Fund Class	Department	Date	Amount	Account	Payee
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	49011	40000	2000001	2/9/2016	\$153.61	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
	49060	19601	2000001	2/17/2016	\$64.22	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
	49061	19601	2000001	2/17/2016	\$159.51	531360	CENTERPOINT ENERGY
	49063	19601	2000001	2/17/2016	\$281.39	531370	OG&E
	49065	40000	2000001	2/17/2016	\$1,250.00	531380	USDA APHIS
	49065	40000	2000001	2/17/2016	<u>\$3,750,00</u>	531380	USDA APHIS
· :,,					\$15,710.53	Watersh	ed Operation & Maintenance
Wat	tershed	Rehabilita	tion				•
	48944	19322	2000003	1/27/2016	\$61,792.42	546210	J W GALLUP CONSTRUCTION
Fiel	ld Servi	ces					
. •	48937	40000	3000001	1/27/2016	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
	48937	19601	3000001	1/27/2016	\$2,212.85	-	5 COAL COUNTY CONSERVATION DISTRICT #19
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	48938	19601	3000001	1/27/2016	\$2,044.46	555170	
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	48940	19601	3000001	1/27/2016	\$30.61		20 CLEVELAND COUNTY CONSERVATION DISTRICT
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	48941	19601	3000001	1/27/2016	\$58.00		82 PUSHMATAHA CONSERVATION DISTRICT #44
17.2		19601	3000001	1/27/2016	\$78.17		71 PUSHMATAHA CONSERVATION DISTRICT #44
	48941	19601	3000001	1/27/2016	\$260,00		92 PUSHMATAHA CONSERVATION DISTRICT #44
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MY 1	48942	19601		1/27/2016	\$80.19		71 PITTSBURG COUNTY CONSERVATION DISTRICT
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	48957	19601		2/1/2016	\$756.19		95 LITTLE RIVER CONSERVATION DISTRICT
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	48962	19601		2/2/2016	\$1,995.87		1 ELLIS COUNTY CONSERVATION DISTRICT
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	48963	19601		2/2/2016	\$42.88 \$55.83		71 BRYAN CONSERVATION DISTRICT
	48963	40000		2/2/2016	\$139.83		86 BRYAN CONSERVATION DISTRICT
	40300	70000	2000001	4/4/4010	φτ92.03	202110	OU DIVIAN CONSERVATION DISTRICT

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	ucher	Fund Class	Department	Date	Amount	Account	Payee
						· · ·	
	48963	19601	3000001	2/2/2016	\$601.90	555170	12 BRYAN CONSERVATION DISTRICT
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• .	48970	19601	3000001	2/4/2016	\$43.56	555170	71 ARBUCKLE CONSERVATION DISTRICT
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	48970	40000	3000001	2/4/2016	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
1:	48970	19601	3000001	2/4/2016	\$3,212.67	555170	3 ARBUCKLE CONSERVATION DISTRICT
	48971	19601	3000001	2/4/2016	\$2,045.35	555170	94 TILLMAN COUNTY CONSERVATION DISTRICT
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	48973	19601	3000001	2/4/2016	\$20.52	555170	69 LOVE COUNTY CONSERVATION DISTRICT
	48973	19601	3000001	2/4/2016	\$39.92	555170	71 LOVE COUNTY CONSERVATION DISTRICT
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	48980	19601	3000001	2/5/2016	\$106.02	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
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	48982	19601	3000001	2/5/2016	\$140.00	555170	92 NORTH CADDO CONSERVATION DISTRICT

Exhibit 1

	acher	Fund Class	Department	Date	Amount	Account	Payee
					,		
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	48982	19601	3000001	2/5/2016	\$1,939.91		1 NORTH CADDO CONSERVATION DISTRICT
	48983	40000	3000001	2/5/2016	\$139,83	555170	36 OKLAHOMA COUNTY CONSERVATION DISTRICT
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	48983	19601	3000001	2/5/2016	\$2,170.54	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
	48984	40000	3000001	2/5/2016	\$139.83	555170	36 LATIMER COUNTY CONSERVATION DISTRICT
win	48984	19601	3000001	2/5/2016	\$197.08	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
	48984	19601	3000001	2/5/2016	\$2,172.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
	48985	19601	3000001	2/5/2016	\$187.08	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
	48985	19601	3000001	2/5/2016	\$645.90	555170	2 TEXAS COUNTY CONSERVATION DISTRICT
	48985	19601	3000001	2/5/2016	\$1,952.51	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
	48986	19601	3000001	2/5/2016	\$420.00	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
	48997	19601	3000001	2/8/2016	\$9.13	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
	48997	40000	3000001	2/8/2016	\$139.83	555170	36 ROGERS COUNTY CONSERVATION DISTRICT
7.7	48997	19601	3000001	2/8/2016	\$1,602.20	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
. , .	48997	19601	3000001	2/8/2016	\$2,370.36	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
	48997	19601	3000001	2/8/2016	\$2,629.82	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
	48997	19601	3000001	2/8/2016	\$3,775.36	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
	48999	40000	3000001	2/8/2016	\$139.83	555170	36 LEFLORE COUNTY CONSERVATION DISTRICT
	48999	19601	3000001	2/8/2016	\$2,385.61	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
	48999	19601	3000001	2/8/2016	\$2,965.62	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
	49001	40000	3000001	2/8/2016	\$139.83	555170	36 MUSKOGEE COUNTY CONSERVATION DISTRICT
	49001	19601	3000001	2/8/2016	\$1,956.36	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
	49001	19601	3000001	2/8/2016	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
-1- j.		19601	3000001	2/8/2016	\$108.91		71 HARMON COUNTY CONSERVATION DISTRICT
	49003	19601	3000001	2/8/2016	\$120.40		72 HARMON COUNTY CONSERVATION DISTRICT
	49003	19601	3000001	2/8/2016	\$2,167.74	555170	1 HARMON COUNTY CONSERVATION DISTRICT
	49003	19601	3000001	2/8/2016	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT
	49004	40000		2/8/2016	\$139.83		86 TALIHINA CONSERVATION DISTRICT
	49004	19601	3000001	2/8/2016	\$3,648.09	555170	5 TALIHINA CONSERVATION DISTRICT
	49005	19601	3000001	2/8/2016	\$2,605.39	555170	6 NOBLE COUNTY CONSERVATION DISTRICT
	49005	19601	3000001	2/8/2016	\$2,806.69	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
	49006	19601	3000001	2/9/2016	\$1,909.23	555170	9 CREEK COUNTY CONSERVATION DISTRICT
	49006	19601	3000001	2/9/2016	\$2,587.12		2 CREEK COUNTY CONSERVATION DISTRICT
	49013	19601		2/10/2016	\$20.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
	49013	19601		2/10/2016	\$102.84		71 MCCLAIN COUNTY CONSERVATION DISTRICT
	49013	19601		2/10/2016	\$1,492.75		7 MCCLAIN COUNTY CONSERVATION DISTRICT
	49013	19601	3000001	2/10/2016	\$2,583.60		94 MCCLAIN COUNTY CONSERVATION DISTRICT
	49013	19601		2/10/2016	\$2,619.30		2 MCCLAIN COUNTY CONSERVATION DISTRICT
	49014	19601		2/10/2016	\$2,169.15		12 BEAVER COUNTY CONSERVATION DISTRICT
	49014	19601		2/10/2016	\$2,238.24		1 BEAVER COUNTY CONSERVATION DISTRICT
	49015	40000		2/10/2016	\$139.83		86 EAST CANADIAN COUNTY CONSERVATION DISTR
	49016	19601	3000001	2/10/2016	\$1,194.92		12 KONAWA CONSERVATION DISTRICT
٠.	49018	19601		2/10/2016	\$290.66		12 PAWNEE COUNTY CONSERVATION DISTRICT
	49018	19601		2/10/2016	\$2,337.05		1 PAWNEE COUNTY CONSERVATION DISTRICT
	49038	40000		2/17/2016	\$139.83		86 ATOKA COUNTY CONSERVATION DISTRICT
	49038	19601		2/17/2016	\$1,345.63		94 ATOKA COUNTY CONSERVATION DISTRICT
	49038	19601	3000001	2/17/2016	\$2,234.22		7 ATOKA COUNTY CONSERVATION DISTRICT
	49038	19601		2/17/2016	\$2,819.39		2 ATOKA COUNTY CONSERVATION DISTRICT
	49039	40000		2/17/2016	\$139.83		86 HASKELL COUNTY CONSERVATION DISTRICT
	49039	19601		2/17/2016	\$1,161.41		12 HASKELL COUNTY CONSERVATION DISTRICT
	49039	19601		2/17/2016	\$2,136.35		5 HASKELL COUNTY CONSERVATION DISTRICT
	49040	40000		2/17/2016	\$139.83		86 SEQUOYAH COUNTY CONSERVATION DISTRICT
	49040	19601	3000001	2/17/2016	\$645.90	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT

Exhibit 1

	hcher	Fund Class	Department	Date	Amount	Account	Payee
		*			· · · · · · · · · · · · · · · · · · ·	:	
	49040	19601	3000001	0/17/0016	\$1.00E.07	EEE 170	1 SECUCIALI COLIMINI COMPRIMATION DISTRICTO
	49040	19601	3000001	2/17/2016 2/17/2016	\$1,985.27 \$2,537,58	555170 555170	•
	49041	19601	3000001	2/17/2016	\$2,608.61	555170	
	49042	19601	3000001	2/17/2016	\$114.65		71 GARVIN CONSERVATION DISTRICT
	49042	40000	3000001	2/17/2016	\$139.83) 86 GARVIN CONSERVATION DISTRICT
	49042	19601	3000001	2/17/2016	\$2,547.72	555170	• • • •
	49043	19601	3000001	2/17/2016	\$2,122.20	555170	
	49043	19601	3000001	2/17/2016	\$2,814.48	555170	
	49044	19601	3000001	2/17/2016	\$2,133.52	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
	49044	19601	3000001	2/17/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
	49046	40000	3000001	2/17/2016	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
٠.٠٠	49046	19601	3000001	2/17/2016	\$2,390.97	555170	5 WEST CADDO CONSERVATION DISTRICT
	49046	19601	3000001	2/17/2016	\$2,704.93	555170	2 WEST CADDO CONSERVATION DISTRICT
	49047	19601	3000001	2/17/2016	\$112.68	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
	49047	19601	3000001	2/17/2016	\$5,176.56	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
	49048	19601	3000001	2/17/2016	\$645.90	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
	49048	19601		2/17/2016	\$2,317.89	555170	•
S (1)	49049	40000		2/17/2016	\$139.83		86 CENTRAL N CANADIAN RIVER CONSERVATION
·	49049	19601		2/17/2016	\$1,376.85	555170	
	49049	19601		2/17/2016	\$2,320.15	555170	
	49050	19601		2/17/2016	\$39.95		67 OTTAWA COUNTY CONSERVATION DISTRICT
	49050	40000		2/17/2016	\$139.83		0 86 OTTAWA COUNTY CONSERVATION DISTRICT
	49050	19601		2/17/2016	\$2,625.13	555170	
	49051	19601 19601		2/17/2016 2/17/2016	\$2,528.44 \$2,873.14	555170 555170	
	49051 49051	19601		2/17/2016	\$3,009.53	555170	
	49052	19601		2/17/2016	\$300.00		92 STEPHENS COUNTY CONSERVATION DISTRICT
	49052	19601		2/17/2016	\$2,768.22	555170	
	49052	19601		2/17/2016	\$2,809.45	555170	
	49053	19601		2/17/2016	\$95.94	555170	12 DEER CREEK CONSERVATION DISTRICT
	49053	19601	3000001	2/17/2016	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
	49053	19601	3000001	2/17/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
	49054	19601	3000001	2/17/2016	\$2,179.22	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
	49054	19601	3000001	2/17/2016	\$2,991.25	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
•	49055	19601	3000001	2/17/2016	\$90.23	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
	49055	19601	3000001	2/17/2016	\$1,973.77	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
	49055	19601		2/17/2016	\$2,775.83	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
	49056	19601		2/17/2016	\$2,523.67	555170	
	49056	19601		2/17/2016	\$2,802.41	555170	·
	49057	19601		2/17/2016	\$53.83		0 12 NOWATA COUNTY CONSERVATION DISTRICT
	49057	40000		2/17/2016	\$139.83		0 86 NOWATA COUNTY CONSERVATION DISTRICT
	49057	19601		2/17/2016	\$2,896.63	555170	
	49058	19601		2/17/2016	\$1,897.64	555170	·
	49058	19601		2/17/2016	\$2,231.74 \$80.81	555170	0 1 GRANT COUNTY CONSERVATION DISTRICT 0 71 PITTSBURG COUNTY CONSERVATION DISTRICT
	49059 49059	19601 19601		2/17/2016 2/17/2016	\$374.63		0 12 PITTSBURG COUNTY CONSERVATION DISTRICT
	49059	19601			\$2,038.32	555170	
	49059	19601		2/17/2016 2/17/2016	\$3,257.34	555170	
	49067	19601		2/17/2016	\$1,804.22		0 94 CUSTER COUNTY CONSERVATION DISTRICT
	49068	19601		2/18/2016	\$2,038.80	555170	
	49068	19601		2/18/2016	\$2,949.89	555170	
	49069	19601		2/18/2016	\$43.32		0 71 KIAMICHI CONSERVATION DISTRICT
	49069	19601		2/18/2016	\$1,525.22	555170	and the second of the second o
	49069	19601	3000001	2/18/2016	\$2,752.28	555170	0 5 KIAMICHI CONSERVATION DISTRICT
	49069	19601	3000001	2/18/2016	\$3,660.10	555170	0 94 KIAMICHI CONSERVATION DISTRICT

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	acher	Fund Class	Department	Date	Amount	Account	Payee
						: ;	
	49070	19601	3000001	2/18/2016	\$167.13	555170	71 HARPER COUNTY CONSERVATION DISTRICT
	49070	19601	3000001	2/18/2016	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
	49071	19601	3000001	2/18/2016	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
	49071	19601	3000001	2/18/2016	\$2,057.56	555170	5 NORTH FORK OF RED RIVER CONSERVATION
	49072	19601	3000001	2/18/2016	\$47.20	555170	71 LITTLE RIVER CONSERVATION DISTRICT
	49072	19601	3000001	2/18/2016	\$52.90	555170	26 LITTLE RIVER CONSERVATION DISTRICT
	49072	19601	3000001	2/18/2016	\$3,529.43	555170	5 LITTLE RIVER CONSERVATION DISTRICT
	49073	19601	3000001	2/18/2016	\$51.24	555170	80 GARFIELD CO CONSERVATION DISTRICT
. 1	49073	19601	3000001	2/18/2016	\$71.98	555170	71 GARFIELD CO CONSERVATION DISTRICT
	49073	19601	3000001	2/18/2016	\$100.00	555170	62 GARFIELD CO CONSERVATION DISTRICT
	49073	19601	3000001	2/18/2016	\$280.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
	49073	19601	3000001	2/18/2016	\$1,539.40	555170	12 GARFIELD CO CONSERVATION DISTRICT
	49073	19601	3000001	2/18/2016	\$1,946.57	555170	1 GARFIELD CO CONSERVATION DISTRICT
	49074	19601	3000001	2/18/2016	\$33.67	555170	79 SHAWNEE CONSERVATION DISTRICT
	49074	19601	3000001	2/18/2016	\$35.00	555170	68 SHAWNEE CONSERVATION DISTRICT
	49074	19601	3000001	2/18/2016	\$98.00	555170	72 SHAWNEE CONSERVATION DISTRICT
;;···	49074	40000	3000001	2/18/2016	\$139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
	49074	19601	3000001	2/18/2016	\$949.47	555170	12 SHAWNEE CONSERVATION DISTRICT
	49074	19601	3000001	2/18/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
	49075	40000	3000001	2/18/2016	\$139.83		86 DELAWARE CO CONSERVATION DISTRICT
	49075	19601	3000001	2/18/2016	\$220.00	555170	92 DELAWARE CO CONSERVATION DISTRICT
	49075	19601		2/18/2016	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
	49075	19601	3000001	2/18/2016	\$2,386.87	555170	1 DELAWARE CO CONSERVATION DISTRICT
	49076	19601	3000001	2/18/2016	\$160.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
	49076	19601	3000001	2/18/2016	\$2,169.38	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
	49076	19601	3000001	2/18/2016	\$2,869.80	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
	49076	19601	3000001	2/18/2016	\$3,444.80	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
	49077	19601	3000001	2/18/2016	\$10.94	555170	27 WOODS COUNTY CONSERVATION DISTRICT
	49077	19601		2/18/2016	\$102.93	555170	71 WOODS COUNTY CONSERVATION DISTRICT
	49077	19601	3000001	2/18/2016	\$125.96	555170	80 WOODS COUNTY CONSERVATION DISTRICT
	49077	19601	3000001	2/18/2016	\$148.13	555170	26 WOODS COUNTY CONSERVATION DISTRICT
	49077	19601		2/18/2016	\$189.42	555170	81 WOODS COUNTY CONSERVATION DISTRICT
	49077	40000		2/18/2016	\$279.60	555170	86 WOODS COUNTY CONSERVATION DISTRICT
	49077	19601	3000001	2/18/2016	\$421.00	555170	74 WOODS COUNTY CONSERVATION DISTRICT
	49077	19601	3000001	2/18/2016	\$1,519.87	555170	9 WOODS COUNTY CONSERVATION DISTRICT
	49077	19601		2/18/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
	49089	40000		2/19/2016	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
	49089	19601		2/19/2016	\$2,121.21		9 BLAINE COUNTY CONSERVATION DISTRICT
	49090	40000	3000001	2/19/2016	\$139.83	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
	49090	19601		2/19/2016	\$2,396.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
	49090	19601		2/19/2016	\$2,730.54	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
	49091	19601		2/19/2016	\$156.09	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
	49091	19601	3000001	2/19/2016	\$2,327.93	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
	49092	19601		2/19/2016	\$2,650.20	555170	2 JACKSON COUNTY CONSERVATION DIST
	49092	19601		2/19/2016	\$3,232.83	555170	5 JACKSON COUNTY CONSERVATION DIST
	49093	19601	3000001	2/19/2016	\$910.72	555170	12 GREER COUNTY CONSERVATION DIST
	49093	19601		2/19/2016	\$2,353.22		5 GREER COUNTY CONSERVATION DIST
	49094	19601		2/19/2016	\$139.83	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
	49094	19601		2/19/2016	\$1,998.62	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
	49094	19601	3000001	2/19/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
	49095	19601		2/19/2016	\$45.29	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
	49095	19601	3000001	2/19/2016	\$60.00	555170	83 CHEROKEE COUNTY CONSERVATION DISTRICT
	49095	19601		2/19/2016	\$83.67	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
	49095	19601		2/19/2016	\$915.03	555170	94 CHEROKEE COUNTY CONSERVATION DISTRICT
	49095	19601	3000001	2/19/2016	\$2,439.23	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT

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ho	her	Fund Class	Department	Date	Amount	Account	Payee
						:	
	49096	40000	3000001	2/19/2016	\$139.83	555170	86 SOUTH CADDO CONS DISTRICT
	49096	19601	3000001	2/19/2016	\$2,567.59	555170	9 SOUTH CADDO CONS DISTRICT
	49096	19601	3000001	2/19/2016	\$2,607.24	555170	
	49096	19601	3000001	2/19/2016	\$3,014.20		94 SOUTH CADDO CONS DISTRICT
	49097	19601	3000001	2/19/2016	\$17.53		26 HUGHES COUNTY CONSERVATION DIST
	49097	19601	3000001	2/19/2016	\$35.00		71 HUGHES COUNTY CONSERVATION DIST
	49097	19601	3000001	2/19/2016	\$434.64	•	12 HUGHES COUNTY CONSERVATION DIST
	49097	19601	3000001	2/19/2016	\$2,573.85		2 HUGHES COUNTY CONSERVATION DIST
					\$357,502.73	Fleld Ser	vices
Conse	ervatio	on Educatio	on				·
	48923	19601	3000004	1/27/2016	\$83.00	551350	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	48974	19601	3000004	2/4/2016	\$107.47	536140	AUTHORITY ORDER-PCARD
****	48974	19601	3000004	2/4/2016	<u>\$546.65</u>	536190	AUTHORITY ORDER-PCARD
					\$ 7 3 7 .12	Conserva	tion Education
4 L		Min a Tarad	! Reclamatio	_			
aban	aonea	тте шпа	Reclamatio	n			
	48392	40000	4000005	1/28/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	48922	40000	4000005	2/1/2016	\$50.26	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	48923	40000	4000001	1/27/2016	\$94.00	551350	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	48947	40000	4000006	1/27/2016	\$8,350.00	545110	MARKS CONSTRUCTION LLC
	48949	40000	4000005	1/27/2016	\$4,357.19	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	48958	40000	4000005	2/2/2016	\$118.80	521110	TAYLOR MATTHEW AUSTIN
•	48966	40000	4000005	2/3/2016	\$99.42	534290	COMDATA
	48974	40000	4000001	2/4/2016	\$433.20	522110	AUTHORITY ORDER-PCARD
	48974	40000	4000001	2/4/2016	\$439.20	522110	AUTHORITY ORDER-PCARD
Co.	48974	40000	4000001	2/4/2016	\$18.00	531600	AUTHORITY ORDER-PCARD
	48974	40000	4000001	2/4/2016	\$80.22	536150	AUTHORITY ORDER-PCARD
	49026	40000	4000005	2/18/2016	\$4,617.90	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	49085	40000	4000005	2/19/2016	\$786.50	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
	49086	40000	4000005	2/19/2016	<u>\$80.00</u>	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
•					\$19,919.69	Abandon	ed Mine Land Reclamation
Wate	r Qua	lity					
	48392	19601	5000001	1/28/2016	\$67.94	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	48392	40000		1/28/2016	\$159.19	522113	
	48392	19601	5000001	1/28/2016	\$2,311.61	532142	4.5
	48392	40000		1/28/2016	\$5,240.54	532142	
	48392	19601		1/28/2016	\$759.36	534290	· ·
	48392	40000		1/28/2016	\$1,434.30	534290	
	48392	40000		1/28/2016	\$52.02	534310	
	48922	19601	5000001	2/1/2016	\$89.45	522113	
	48922	40000		2/1/2016	\$336.51	522113	
•	48922	19601		2/1/2016	\$1,176.40	532142	
	48922	40000		2/1/2016	\$4,765.06	532142	
	48922	40000		2/1/2016	\$70.71	533120	the state of the s
	48000	10601		2/1/2016	φ10//1 ¢10/22	534300	

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OFFICE OF MANAGEMENT & ENTERPRISE SVCS

OFFICE OF MANAGEMENT & ENTERPRISE SVCS

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	ucher	Fund Class	Department	Date	Amount	Account	Payee	
	48923	40000	5000001	1/27/2016	\$531.00	551350	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	_
	48943	40000		1/27/2016	\$5,863.00	515450	·	
•	48960	40000		2/2/2016	\$300.00		88 BLAINE COUNTY CONSERVATION DISTRICT	
	48966	40000	5000001	2/3/2016	\$325.91	534290	COMDATA	
	48974	40000	5000001	2/4/2016	\$483.00	522131	AUTHORITY ORDER-PCARD	
	48974	40000	5000001	2/4/2016	\$285.90	531110	AUTHORITY ORDER-PCARD	
	48974	40000	5000001	2/4/2016	\$200.00	531250	AUTHORITY ORDER-PCARD	
	48974	40000	5000001	2/4/2016	\$7.00	536110	AUTHORITY ORDER-PCARD	
-	48974	40000	5000001	2/4/2016	\$285.05	537170	AUTHORITY ORDER-PCARD	
	48974	40000	5000001	2/4/2016	\$849.98	541250	AUTHORITY ORDER-PCARD	•
	48974	40000	5000001	2/4/2016	\$1,166.00	541260		
	48993	40000		2/8/2016	\$76.50	521120	LAMB JEANETTE M	
	48993	40000		2/8/2016	\$16.32	521140		
	48994	40000		2/8/2016	\$76.50	521120		
	48994	40000		2/8/2016	\$10.36	521140		
-,1	48995	40000		2/11/2016	\$63.75	521120		
,	48995	40000		2/11/2016	\$18.06	521140		
	48998	40000		2/8/2016	\$1,050.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT	•
	49022	40000		2/11/2016	\$124.75	521120		
	49023	40000		2/11/2016	\$76.50	521120	·	
	49024	40000		2/11/2016	\$1,373.84	546210	88 CREEK COUNTY CONSERVATION DISTRICT NORTH STATE ENVIRONMENTAL INC	
	49025	24500 40000		2/11/2016	\$56,689.57 \$1,380.00	531150		
	49031 49032	40000		2/17/2016 2/17/2016	\$76.50	521120		
	49032	40000		2/17/2016	\$76.50	521120		
	49037	40000		2/17/2016	\$26,621.00	515820		
	49081	40000		2/19/2016	\$51.00	521120		
	49082	40000		2/19/2016	\$76.50	521120		
	49084	40000		2/19/2016	\$350.00		99 OTTAWA COUNTY CONSERVATION DISTRICT	
- *	49087	40000		2/19/2016	\$400.00		98 NORTH CADDO CONSERVATION DISTRICT	
	49088	40000		2/19/2016	<u>\$4,735.50</u>	532110		
					\$121,272.26	Water Qu	uality	
We	tlands							
VV C	tiurius					٠		
	49083	24500	5000002	2/19/2016	\$1,333.00	555170	99 CENTRAL N CANADIAN RIVER CONSERVATION	
Co	st Share	- Locally L	ed					
	48953	25000	5000004	2/1/2016	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT	
	48954	25000		2/1/2016	\$2,500.00	554230		
	48955	25000	5000004	2/1/2016	\$8,948.75	554230	WOODWARD COUNTY CONSERVATION DISTRICT	
	49007	25000	5000004	2/9/2016	\$2,042.04	554230	HASKELL COUNTY CONSERVATION DISTRICT	
	49008	25000	5000004	2/9/2016	\$1,800.00	554230	KINGFISHER COUNTY CONSERVATION DISTRICT	
	49009	25000	5000004	2/9/2016	<u>\$1,428.84</u>	554230	MUSKOGEE COUNTY CONSERVATION DISTRICT	
					\$17,719.63	Cost Sha	are - Locally Led	
	bon Seç	questration						
	49002	22000	5000013	2/8/2016	\$1,065.02	555170	99 NOWATA COUNTY CONSERVATION DISTRICT	

	ucher	Fund Class	Department	Date	Amount	Account	Payee
		_		_			
CRE	P						
	48392	25000	5000014	1/28/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	48392	25000	5000014	1/28/2016	\$26.30	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
(No. c	48922	25000	5000014	2/1/2016	\$17.00	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
2 144	48922	25000	5000014	2/1/2016	\$790.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	48922	25000	5000014	2/1/2016	\$109.83	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	48998	25000	5000014	2/8/2016	<u>\$52.00</u>	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
					\$1,390.13	CREP	
ISD	Data P	rocessing					
	48945	40000	8800010	1/27/2016	\$128.90	533120	51 SHARP ELECTRONICS CORPORATION
	48946	40000		1/27/2016	\$60.00		51 FUZZELLS CALCULATOR CORNER INC
	48959	40000		2/2/2016	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
	48974	40000	8800010	2/4/2016	\$52.59		54 AUTHORITY ORDER-PCARD
	48974	40000		2/4/2016	\$52.74	531130	54 AUTHORITY ORDER-PCARD
	48974	40000	8800010	2/4/2016	\$89.58	531130	15 AUTHORITY ORDER-PCARD
	48974	40000	8800010	2/4/2016	\$210.66	531130	11 AUTHORITY ORDER-PCARD
	48974	40000	8800010	2/4/2016	\$228.66	531130	14 AUTHORITY ORDER-PCARD
	48974	19601	8800010	2/4/2016	\$265.64	531130	21 AUTHORITY ORDER-PCARD
	48974	40000	8800010	2/4/2016	\$266.72	531130	45 AUTHORITY ORDER-PCARD
	48974	40000	8800010	2/4/2016	\$379.04	531130	51 AUTHORITY ORDER-PCARD
	48974	40000	8800010	2/4/2016	\$421.32	531130	21 AUTHORITY ORDER-PCARD
	48974	40000	8800010	2/4/2016	\$125.00	531170	14 AUTHORITY ORDER-PCARD
	48974	40000	8800010	2/4/2016	\$243.85	533140	14 AUTHORITY ORDER-PCARD
	49000	40000	8800010	2/8/2016	\$2,106.00	515360	14 MY CONSULTING GROUP INC
	49017	19601	8800010	2/10/2016	\$4.96	531130	21 AT&T CORPORATION
	49027	40000	8800010	2/18/2016	\$182.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	49028	19601	8800010	2/18/2016	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	49029	40000	8800010	2/19/2016	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	49030	19601	8800010	2/17/2016	\$896.83	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
	49035	40000	8800010	2/17/2016	\$84.63	533120	11 SHARP ELECTRONICS CORPORATION
	49035	40000	8800010	2/17/2016	\$312.56	533120	11 SHARP ELECTRONICS CORPORATION
	49035	40000	8800010	2/17/2016	\$446.50	533120	11 SHARP ELECTRONICS CORPORATION
	49036	40000	8800010	2/17/2016	\$9.43	533120	11 SHARP ELECTRONICS CORPORATION
	49036	40000	8800010	2/17/2016	\$86.30	533120	11 SHARP ELECTRONICS CORPORATION
	49036	40000	8800010	2/17/2016	\$212.50	533120	11 SHARP ELECTRONICS CORPORATION

\$11,970.15 ISD Data Processing

531130 21 AT&T CORPORATION

\$760,342.66 Total Claims Paid

\$67.00

8800010 2/17/2016

49062

40000



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of February 22,2016

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Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	<u>Pre Encumbered</u>	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	193									1,832,434.16
	19312	20	15	1,047,366.00	.00	.00	742,657.06	304,708.64	.30	
	19322	20	16	1,952,634.00	.00	203,867.98	120,200.14	.00	1,628,565.88	
	194			3,000,000.00		203,867.98	862,857.20	304,708.64	1,628,566.18	0.00
	19401	10	14	2,887,037.00	.00	.00	.00	2,887,037.00	.00	
	19401	20	14	590,000.00	.00	.00	.00	590,000.00	.00	
	19401	30	14	6,454,647.00	.00	.00	.00	6,454,647.00	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	.00	30,000.00	.00	
	195			10,461,684.00				10,461,684.00		0.00
	19501	10	15	2,919,027.00	.00	.00	115,696.81	2,803,330.19	.00	
	19501	20	15	590,000.00	.00	.00	58,345.89	531,654.11	.00	
	19501	30	15	6,327,538.00	.00	.00	844,568.32	5,482,969.68	.00	
	19501	50	15	500,000.00	.00	.00	4,403.17	495,596.83	.00	
	19501	88	15	30,000.00	.00	.00	7,658.41	22,341.59	.00	
	196			10,366,565.00			1,030,672.60	9,335,892.40		846,202.79
	19601	10	16	2,848,111.00	.00	762,027.44	1,845,687.42	.00	240,396.14	
	19601	20	16	581,113.00	.00	45,085.34	290,663.47	.00	245,364.19	
	19601	30	16	5,724,310.82	.00	2,171,883.78	3,334,614.36	.00	217,812.68	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of February 22,2016

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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	196									846,202.79
	19601	50	16	475,000.00	.00	41,882.81	204,805.52	.00	228,311.67	
	19601	88	16	30,828.00	.00	10,291.34	17,180.44	.00	3,356.22	
	200			9,659,362.82	-	3,031,170-71	5,692,951.21		935,240.90	203,802.39
	205									7,277.41
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	500.00	544.00	.00.	2,256.00	
	210			25,368.00		500.00	544.00	1,322.93	23,001.07	7.40
	215									0.42
	220									21,105.83
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	_
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	3,050.61	.00.	14,949.39	
	245			53,500.00			3,050.61	1,405.27	49,044.12	792,688.14
	24500	10	14	50,000.00	.00	.00	.00	.00	50,000.00	
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	1,000.00	1,975.60	.00	13,524.40	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of February 22,2016

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Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
64500	245									792,688.14
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	20	16	477,000.00	.00	.00	.00	.00	477,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	1,245.00	2,459.27	2,043.84	7,251.89	
	24500	30	16	13,000.00	.00	2,500.00	1,800.00	.00	8,700.00	
	24500	50	14	1,000,000.00	.00	.00	.00	19,629.47	980,370.53	
	24500	50	15	1,100,000.00	.00	38,136.74	.00	134,499.76	927,363.50	
	24500	50	16	1,144,000.00	.00	458,401.50	173,223.50	.00	512,375.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	250			4,592,401.00	_	501,283.24	179,458.37	157,046.48	3,754,612.91	4,359,705.17
	25000	30	14	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00.	238,618.59	.00	549,691.41	
	25000	50	14	2,164,000.00	.00	500.00	.00	1,470,742.03	692,757.97	
	25000	50	15	2,974,500.00	.00	889,899.20	722,788.67	809,382.31	552,429.82	
	25000	50	16	2,026,515.00	.00	12,422.77	126,432.11	.00	1,887,660.12	
	400			9,529,945.00	-	902,821.97	1,087,839.37	3,856,744.34	3,682,539.32	9,578,109.46
	40000	10	14	285,432.00	.00	5,250.00	.00	124,640.22	155,541.78	
	40000	10	15	281,001.00	.00	5,250.01	(103,869.58)	241,395.31	138,225.26	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

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State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of February 22,2016

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Ayailable Cash
64500	400		-							9,578,109.46
	40000	10	16	162,259.00	.00	16,354.88	60,961.88	.00	84,942.24	· · · · · · · · · · · · · · · · · · ·
	40000	20	14	5,481,130.00	.00	3,000.00	.00	2,455,719.15	3,022,410.85	
	40000	20	15	5,157,023.00	.00	1,010,399.67	(11,377.72)	3,163,033.81	994,967.24	
	40000	20	16	3,191,254.00	.00	696.41	223,197.81	.00	2,967,359.78	
	40000	30	14	1,001,036.00	.00.	.00	.00	632,511.69	368,524.31	
	40000	30	15	974,083.00	.00	356.95	(336,047.13)	864,684.30	445,088.88	
	40000	30	16	841,684.00	.00	47,390.27	596,324.46	.00.	197,969.27	
	40000	40	14	4,825,000.00	.00	28,372.36	.00	2,376,637.80	2,419,989.84	
	40000	40	15	4,939,191.00	.00.	184,326.47	134,414.60	1,039,123.02	3,581,326.91	
	40000	40	16	9,160,584.00	115,223.36	890,236.34	1,559,734.83	.00	6,595,389.47	
	40000	50	14	6,201,896.00	59,000.00	338,578.60	.00	3,641,447.61	2,162,869.79	
	40000	50	15	4,531,530.00	325,000.00	684,285.54	331,022.55	2,379,934.85	811,287.06	
	40000	50	16	3,485,592.00	.00	887,217.74	1,341,939.46	.00	1,256,434.80	
	40000	88	14	339,000.00	8,158.00	218.45	.00	291,849.53	38,774.02	
	40000	88	15	330,500.00	67,205.70	12,217.90	18,861.95	198,147.70	34,066.75	
	40000	88	16	293,000.00	3,630.54	79,375.42	105,125.92	.00	104,868.12	
	405			51,481,195.00	578,217.60	4,193,527.01	3,920,289.03	17,409,124.99	25,380,036.37	1,795,595.50
	40500	20	16	1,800,000.00	1,214,661.00	9,110.00	4,404.50	.00	571,824.50	
	415		,	1,800,000.00	1,214,661.00	9,110.00	4,404.50		571,824.50	2,068,312.15
	41500	20	14	466,706.00	.00	.00	.00	181,502.73	285,203.27	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

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State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of February 22,2016

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Business <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	415									2,068,312.15
	41500	20	15	2,949,965.00	.00	1,517,731.11	.00	882,268.89	549,965.00	
	41500	20	16	2,068,312.00	.00.	.00	.00	.00	2,068,312.00	
			_	5,484,983.00	•	1,517,731.11	•	1,063,771.62	2,903,480.27	
	424									0.69
	425									187,880.98
	42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
	42514	50	15	118,307.00	.00	.00	48,704.04	69,602.05	.91	
	42514	50	16	181,693.00	.00	.00	7,986.16	.00	173,706.84	
				600,000.00			56,690.20	130,428.82	412,880.98	
	490							<u>-</u>		1,168,632.05
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	20	16	1,168,632.00	.00	.00	.00	.00	1,168,632.00	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
			_	4,037,847.00			-	100.00	4,037,747.00	
	994									(117.05)
Business Ur	nit Totals			111,092,850.82	1,792,878.60	10,360,012.02	12,838,757.09	42,722,229.49	43,378,973.62	22,861,637.49

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Cardholder Statement with Allocation & description Card One of: SHERYL GIBSON (7076) or KELLY MOCronBEE (9414)

BROOKS TRAMELL (4510)
Company Name State of Oklahoma

Post Date. Between 2016-01-01 00:00:00 and 2016-01-29 23:59:59

Report Owner Gibson, Sheryl

Report Time 2016-02-22 09:56:16

Transaction Type One of Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number Purchase Date Post Date

Vendor Name Total Amount Alloc Amount

GL Allocation SW Contract #

Comments

Item Description

Exp Folder Receipts Uploaded Exp Cat Name Item Exp Cat Comment

Gibson, Sheryl

7076

TXN00732800 12/31/2015 01/04/2016

AMAZON MKTPLACE PMTS 243.85 243.85

533140-1000-40000-8800010-NP000-970080000-

hard drive --64500--6459004204-001-001-004

No

Statewide Contract #

TXN00733674 01/05/2016 01/06/2016

HAMP INN + SUITES ALTUS 89.00 89.00

522131-1000-40000-5000001-B0201-664600000-

lamb, 238037, altus, 1 night, water sampling, GSA --64500-6459004107-001-001

Statewide Contract #

TXN00734841 01/05/2016 01/08/2016

HOLIDAY INN EXPRESS & SUI 89.00 89.00

522131-1000-40000-5000001-B0201-664600000--

moore, 107783, durant, 1 night, water sampling, --64500--6459004107-001-001

GSA durant, 1 night, water

No

No

Statewide Contract #

TXN00735531 01/08/2016 01/08/2016 210.36

531130-1000-40000-8800010-B0001-109020000-

-21-64500--6459004204-001-001-001

cell phones - cp No

Gibson, Sheryl 2016-02-22 09:56:16

CH Full Name		Service of the servic				Trigon average and the second
Card Last 4 Di	gits					
Txn Numb	er	Purchase Date	Post Date			
Vendor Na	me	Total Amount	Alloc Amount			
		GL Allocation	SW Contract #			
Item Desc	ription		Comments			
Exp Folde	r Receipts Uploaded	Exp.Cat Name Statewide Contract #	Item Exp Cat Comment			
TXN00735	531	01/08/2016	01/11/2016			
AT&T BILL	PAYMENT	857.26	133.13			
cell phones	s - aml	531130-1000-40000-8800010-B0202-152520000 -45-645006459004204-001-001-002)			
No						
,,,		Statewide Contract #				
TXN00735	531 PAYMENT	9 01/08/2016 857.26	01/11/2016 114.18			Company of the compan
cell phone		531130-1000-40000-8800010-NP000-10902000 -14-64500-6459004204-001-001-001	0			
No		StateWide Contract #				
TXN00735	9. 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 19 531	01/08/2016	01/11/2016	1942) erus al 1946 (bl. 1947) sest (bl.). T		r prijati i se istopija i teli koje prijati. T
AT&T BILL	PAYMENT	857.26	189.23			
cell phone:	s - wq	531130-1000-40000-8800010-NP000-664600004 51-64500-6459004204-001-001-003	0-			
No						
		Statewide Contract #				
TXN00735 AT&T BILL	531 PAYMENT	01/08/2016 857:26	01/41/2016 52.59			
cell phone	communications	531130-1000-40000-8800010-B0001-109020000 -15-645006459004204-001-001-001	<u>) - </u>			
No		Statewide Contract #				
TXN00735	문화학교에 돌아된 것은 시원에 되는 그리는 그리는 이야기 때문다. 531	01/08/2016	01/11/2016	The second of th	ing the second residence of the second of the	Programme and the second sections of
	. PAYMENT	857,26	105.18			
cell phone		531130-1000-40000-8800010-NP000-10902000 11-645006459004204-001-001-001	0-			
No No						
140		Statewide Contract #				

rd Last 4 Digits		^{CH} 하다 단단의 대한 12 전 12	
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	r i destab
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	ania) (Spul)
TXN00735531	01/08/2016	01/11/2016	
AT&T BILL PAYMENT	857.26	52:59	
cell phones = crep	531130-1000-40000-8800010-B0201-664600 -54-645006459004204-001-001-001	0000—	
No: TXN00736007	Statewide Contract # 01/11/2016	01/12/2018	
HIWAY INN EXPRESS	77.00	77.00	
gsa No	Statewide Contract #	, were the separation of the second	interes no accessors
TXN00737804	01/12/2016 89.00	01/15/2016 89.00	
COMFORT SUITES	522131-1000-40000-5000001-B0201-664600	生,我们就是这个人,一个人的人,这种是有的人的人的,我们的人的人,也不是一个人的人,也是这个人的人,也不是一个人。""这一个人,我们就是 这个人的人,我们就是这个人	
moore, 107783, 1 night, Idabel, water samplir	64500 6450004107 001 001 001		
ĞSA			
No TXN00738715	Statewide Contract # 01/14/2016	01/18/2016	
COMFORT INN & SUITES	89.00	89.00	
	522131-1000-19601-2000001-B0001645	00	
sawatzky, 196546, 1 night, pauls valley, meet	ting, 6459004107-011-001-001		
GSA No	Statewide Contract #		
TXN00738717	01/14/2016	01/18/2016	Tarining Baring in
	法国民国制度的 法法国的法职会 医心内 医克雷耳耳氏结肠 化光明 高度等级 化铁矿 思想 计特别管理制度 医静脉管	数数数据 6 数 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
COMFORT INN & SUITES	89.00	89.00	

HFull Name		MANAGERANDE LA SERVICIO LA SERVICIO DE LA SERVICIO DEL SERVICIO DEL SERVICIO DE LA SERVICIO DEL SERVICIO DELE	
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
TXN00741015	01/22/2016	01/25/2016	
DRI GRAEBERT CAD SOFT	125.00	125.00	
ARES commander software	531170-1000-40000-8800010-NP000-970080000- 64500-6459004204-001-001-004		
No .			
	Statewide Contract #		
TXN00741016	01/23/2016	01/25/2016	
COMFORT INN & SUITES	84.00	84.00	
miller, 191166, norman, 1 night, training, GSA	522131-1000-40000-5000001-B0201-664600000- -64500-6459004107-001-001-001		
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Robert Toole, 105178, OQNDFQ, 3/8-11/16, Bus	6459004107-006-001-001			
Trip for NAAMLP Mtg	Statewide Contract#			
Notice	01/09/2016	01/11/2016		
TXN00735528	107.03	107.03		
ATT BUS PHONE PMT	531130-1000-19601-2000001-B000164500	107.00		
Service at Stillwater - J Stewart	6459004107-011-001-001			
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	AGENT FEE 8900670757625	9.00	9.00
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	TPG PaulsValleyUtilities	47.97	47.97
	Service at Pauls Valley watershed building - D	531370-1000-19601-2000001-B000164500 6459004107-011-001-001	
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TXN00735536		01/09/2016	01/11/2016			
ATT BUS PHONE	PMT	151.76	151.76			
Service at Clinton	G Moore	531130-1000-19601-2000001-B000164500- 6459004107-011-001-001				
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TXN00735537		01/08/2016	01/11/2016			
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Amazon.com		53.55	53.55			
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TXN00737803	01/14/2016	01/15/2016
NASCO MAIL ORDER	107.47	107.47
Soil Health teacher workshop materials - K Beatty	536140-1000-19601-3000004-NP00064500 6459004107-005-001-001	
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TXN00738716 ATT BUS PHONE PMT	01/15/2016 34.35	01/18/2016 34.35
Service at Pauls Valley - D Boney	531130-1000-19601-2000001-B000164500 6459004107-011-001-001	
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TXN00740255 OPC UTL SERVICE FEE 013	01/21/2016 3.70	01/722/2016 3 70
Service at Clinton watershed building - Conf Fee -	531370-1000-19601-2000001-B000164500 6459004107-011-001-001	
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	Repair video pipe inspection camera - G Moore	533120-1000-19601-2000001-B000164500 6459004107-011-001-001			
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	JAMES SUPPLIES AND RENTAL	141.00	141.00		
	welding supplies - D Boney	533120-1000-19601-2000001-B000164500- 6459004107-011-001-001			
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ig entit	TXN00741888	01/26/2016	01/27/2016		
	IN COUNTY RECORDS INC.	48.00	48.00		
		531170-1000-19601-1000001-NP00064500			
	Plat Book - McCurtain County - J Stewart	6459004107-002-001-001			
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	ATT BUS PHONE PMT	158.45	158.45		
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	Service at Chickasha - J Pelley				
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	ATT BUS PHONE PMT	107.19	107.19		
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	Service at Stillwater - J Stewart	-6459004204-001-001	•		
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TXN00734840	01/07/2016	01/08/2016
QUALITY WATER SERVICES	7.00 536110-1000-40000-5000001-B0201-664600000	7.00
Monthly drinking water service - Bristow office	645006459004107-001-001-001	
No	Otatowide Comband#	
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AmScope Stereo Microscope	541250-1000-40000-5000001-B0201-664600000 645006459004107-001-001-001	
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TXN00739236	01/19/2016	01/20/2016	
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OCC AGREEMENTS FOR CONSIDERATION

OCC	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Transportation, OK Dept of	OCC-347	to contract through the Office of Management and Enterprise Services Construction and Properties Division to complete restoration of a site along with Illinois River along Highway 10 just north of Highway 62.	Amendment 2 - extended agreement to 2/29/16	11/1/2013	12/31/2016	\$900,000.00		ODOT
b	Woodward County CD	OCC-463	to provide funds to CD to assist local prescribed burn associations to facilitate prescribed fire on private lands.		3/1/2016	7/31/2019		\$20,000.00	USFWS
С	Office of Homeland Security, OK	640.021 (OCC- 464)	for continued support of the OKMaps Project to support the Central Oklahoma Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure; project is a key component in ongoing effort to improve law enforcement info sharing		3/1/2016	7/31/2016	\$30,000.00		OHS

3/1/2016

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	NRCS	69-7335-16-03	2015 flood damage repair of 20 sites: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25	Amendment 1 - extends time to 5/31/16	11/18/2015	5/31/2016	\$986,534.00	\$316,197.00	Fund 245
e	NRCS	69-7335-16-07	2015 flood damage repair of 11 watershed sites: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15	Amendment 1 - extends time to 5/31/16	11/18/2015	5/31/2016	\$211,415.00	\$67,761.00	Fund 245

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	May 2-6, 2016	Office of Surface Mining Reclamation and Enforcement	National Technical Training Program	Harrisburg, PA	Toole, Stewart	\$0.00	OSMRE
b	*May 2-6, 2016	National Water Quality Monitoring Council	10th National Monitoring Conference	Tampa, FL	Spinner, Miller	\$3,150.00	EPA319
С	*May 16-20, 2016	Office of Surface Mining	CAD 300: Autodesk Map with Raster Design for Permitting and Reclamation	Denver, CO	Sharp	\$0.00	OSM-TIPS

3/1/2016

^{*} added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	AME	SUCCEEDS	TERM EXPIRES	POS#
_				
Dewey County	Jimmie Purvine	Self	June 30, 2018	A

EXHIBIT 4 03/01/16

STATE GUIDELINES FOR THE CONSERVATION COST-SHARE PROGRAM

PROGRAM YEAR 17

Program Year Begins: March 1, 2016 Program Year Ends: August 31, 2017

Allocation Period Begins: March 1, 2016 Allocation Period Ends: August 31, 2016

Oklahoma Conservation Commission in cooperation with Oklahoma's 85 Conservation Districts

Approved by the Conservation Commission on ______, 2016.

1. GENERAL

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental affect on the renewable natural resources of our state:

Oklahoma's water and soil resources are an important foundation of the state's economic infrastructure. Natural climatic events as well as human activity are impacting these two natural resources. As long as farmers and ranchers produce food from the land to feed the world and the wind blows and the rain falls, we will continue to see impacts on soil and water. Our task as stewards of these natural resources is to minimize these impacts. Protecting these vital natural resources is paramount in preserving the state's economic future. In order to accomplish this goal, the Conservation Commission hereby establishes the following goals and objectives to address these problems affecting our renewable natural resources:

Make cost-share funds available to conservation districts so that they can implement cost-share practices which will protect our soil and water natural resources.

The Conservation Commission herein establishes the complete list and description of the conservation Cost-Share Program policies and conservation practices approved for use by the conservation districts during Program Year 17. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Conservation Cost-Share Program initiatives. State cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) data.

Any exceptions from these established Conservation Cost-Share Program policies and guidelines shall be approved by the Conservation Commission.

II. ALLOCATION OF FUNDS

A. Locally Led Conservation Initiative

The Conservation Commission allocates \$690,000 of FY 2016 appropriations to the Conservation Cost-Share Fund for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices.

B. Conservation District Allocation

The amount of funds allocated to each conservation district from the FY 2016 appropriation for Program Year 17 appears on page 12. These funds will be available to conservation districts on _______, 2016.

Conservation districts that have unobligated Program Year 16 funds may submit a request to the Conservation Commission to carry those funds over for use in Program Year 17.

III. POLICIES

A. Allocation Period

The allocation period shall start March 1, 2016 and end August 31, 2016. Any funds allocated to districts and not obligated during the allocation period for Program Year 17 will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

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

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

The district must designate a technical representative. The designated technical representative will assist in developing conservation plans and determining the need for conservation practices. The representative will also be responsible for design and layout of approved conservation practices, determining compliance with approved standards and specifications, and certifying conservation practice quantities and completion of conservation practices.

C. Conservation Practices

Each district board may select any of the approved cost-share conservation practices within the Locally Led Conservation Initiative for inclusion in the district's local guidelines. The selection should be based on which practices will best address the district's highest priority problems affecting renewable natural resources.

Cost-share practices shall be implemented according to NRCS standards and specifications. In the event NRCS standards and specifications do not exist, conservation practices must meet Conservation Commission approved standards and specifications.

D. Average Costs

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

E. <u>Cost-Share Payments</u>

The minimum cost-share payment amount that shall be made to any participant from these funds is \$100. The maximum cost-share payment amount that shall be made to any participant from these funds is \$5,000.

F. Cost-Share Rate

The maximum cost-share rate for these practices is 75%. District boards may choose to set cost-share rate less than the specified rate.

Program Year 17 EXHIBIT #5 03/01/16 3 | P a g e

G. Eligibility

Applicants for the Conservation Cost-Share Program must be a district cooperator with a conservation plan.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the Conservation Cost-Share Program.

On November 1, 1999 conservation district directors became eligible to participate in the Conservation Cost-Share Program. Due to the limited amount of funds available for Program Year 17 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for Program Year 17 the guidelines below must be followed.

- 1. Individual district board members applying cannot discuss any element of the Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
- 2. Individual district board members applying for the Cost-Share Program must abstain from voting on all elements of the Program.
- 3. Individual district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

H. Agreements

All Program Year 17 performance agreements must be signed and dated by the district board and participant on or before August 31, 2016. All Program Year 17 performance agreements must be completed and the check in the hand of the participant on or before August 31, 2017. Installation of conservation practices cannot begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

Each participant is required to sign a maintenance agreement. Completion of the maintenance agreement and signature of the participant are required prior to the disbursement of the cost-share payment.

IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice's approved for use in the Program Year 17 Locally Led Conservation Initiative. The conservation district shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

Program Year 17 **EXHIBIT #5 03/01/16** 4 | P a g e

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to performance agreements being signed.

Below are the conservation practices approved for Program Year 17.

314 - Brush Management

Definition: The management or removal of woody (non-herbaceous or succulent)

plants including those that are invasive and noxious.

Purpose: Create the desired plant community consistent with the ecological site.

- Restore or release desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality or enhance stream flow.
- Maintain, modify or enhance fish and wildlife habitat.
- Improve forage accessibility, quality and quantity for livestock and wildlife.
- Manage fuel loads to achieve desired conditions.

315 - Herbaceous Weed Control

Definition: Removal or control of herbaceous weeds including invasive, noxious and

prohibited plants.

Purpose: Enhance accessibility, quantity, and quality of forage and/or browse.

Restore or release native or create desired plant communities and wildlife

habitats consistent with the ecological site. Protect soils and control

erosion. Reduce fine-fuels fire hazard and improve air quality.

338 - Prescribed Burning

Definition: Controlled fire applied to a predetermined area.

Purpose:

- Control undesirable vegetation.
- Prepare sites for harvesting, planting or seeding.
- Control plant disease.
- · Reduce wildfire hazards.
- Improve wildlife habitat.
- Improve plant production quantity and/or quality.
- Remove slash and debris.
- Enhance seed and seedling production.
- Facilitate distribution of grazing and browsing animals.
- Restore and maintain ecological sites.

340 - Cover Crop

Definition: Crops including grasses, legumes, and forbs for seasonal cover and other

conservation purposes.

Purpose: Reduce erosion from wind and water. Increase soil organic matter

content. Capture and recycle or redistribute nutrients in the soil profile. Promote biological nitrogen fixation and reduce energy use. Increase biodiversity. Suppress weeds. Manage soil moisture. Minimize and reduce

soil compaction.

342 - Critical Area Planting

Definition: Establishing permanent vegetation on sites that have, or are expected to

have, high erosion rates, and on sites that have physical, chemical or biological conditions that prevent the establishment of vegetation with

normal practices.

Purpose: To stabilize the soil, reduce damage from sediment and runoff to

downstream areas.

362 - Diversion (new structures only)

Definition: A channel constructed across the slope with a supporting ridge on the

lower side.

Purpose: To divert excess water from one area for use or safe disposal in other

areas.

378 - Pond (new structures only)

Definition: A water impoundment made by constructing an embankment or by

excavating a pit or dugout.

Purpose: To provide water for livestock, fish and wildlife, recreation, fire control,

develop renewable energy systems, and other related uses, and to

maintain or improve water quality.

382 - Fencing

Definition: A constructed barrier to animals or people. (Does not include temporary

fence.)

Purpose: This practice facilitates the accomplishment of conservation objectives by

providing a means to control movement of animals and people, including

vehicles.

NOTE: This practice is to be used only in conjunction with the Pond (378) or as cross fencing for grazing management.

394 - Firebreak

Definition: A permanent or temporary strip of bare or vegetated land planned to

retard fire.

Purpose: • Reduce the spread of wildfire.

• Contain prescribed burns.

410 - Grade Stabilization Structure

Definition: A structure used to control the grade and head cutting in natural or

artificial channels.

Purpose: To stabilize the grade and control erosion in natural or artificial channels,

to prevent the formation or advance of gullies, and to enhance

environmental quality and reduce pollution hazards.

412 - Grassed Waterway (new structures only)

Definition: A shaped or graded channel that is established with suitable vegetation to

carry surface water at a non-erosive velocity to a stable outlet.

Purpose: This practice may be applied as part of a conservation management

system to support one or more of the following purposes:

• To convey runoff from terraces, diversions, or other water concentrations without causing erosion or flooding

• To reduce gully erosion

• To protect/improve water quality

512 - Forage and Biomass Planting

Definition: Establishing adapted and /or compatible species, varieties, or cultivars of

herbaceous species suitable for pasture, hay, or biomass production.

Purpose: Improve or maintain livestock nutrition and/or health. Reduce soil

erosion. Provide or increase forage supply during periods of low forage production. Improve soil and water quality. Produce feedstock for biofuel

or energy production.

516 - Pipeline

Definition: Pipeline installed for conveying water for livestock.

Purpose: To convey water from a source of supply to points of use.

533 - Pumping Plant

Definition: A facility that delivers water at a designed pressure and flow rate. Includes

the required pump(s), associated power unit(s), plumbing, appurtenances,

and may include on-site fuel or energy source(s), and protective

structures.

Purpose: Delivery of water for irrigation, watering facilities, wetlands, or fire

protection. Removal of excessive subsurface or surface water. Provide

efficient use of water on irrigated land.

550 - Range Planting

Definition: Establishing of adapted perennial or self-sustaining vegetation such as

grasses, forbs, legumes, shrubs and trees.

Purpose: Restore a plant community similar to the ecological site description

reference state for the site or the desired plant community. Provide or improve forages for livestock. Provide or improve forage, browse or cover for wildlife. Reduce erosion by wind and/or water. Improve water quality

and quantity.

561 - Heavy Use Area Protection

Definition: The stabilization of areas frequently and intensively used by people,

animals or vehicles by establishing vegetative cover, surfacing with

suitable materials, and/or installing needed structures.

Purpose: To provide a stable, non-eroding surface for areas frequently used by

animals, people or vehicles. To protect and improve water quality.

Program Year 17

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595 - Pest Management

Definition: A site-specific combination of pest prevention, pest avoidance, pest

monitoring, and pest suppression strategies.

Purpose: Prevent or mitigate off-site pesticide risks to water quality from leaching,

solution runoff and absorbed runoff losses. Minimize negative impacts of pest control on soil resources, water resources, air resources, plant

resources, animal resources and/or humans.

600 - Terrace

Definition: An earth embankment, a channel, or a combination ridge and channel

constructed across the slope.

Purpose: To reduce erosion, reduce sediment content in runoff water, and improve

water quality.

614 - Watering Facility

Definition: A permanent or portable device to provide an adequate amount and

quality of drinking water for livestock and/or wildlife.

Purpose: To provide access to drinking water for livestock and/or wildlife in order

to meet daily water requirements and improve animal distribution

642 - Water Well

Definition: A hole drilled, dug, driven, bored, jetted or otherwise constructed to an

aguifer for water supply.

Purpose: Provide water for livestock, wildlife, irrigation, and other agricultural

uses. To facilitate proper use of vegetation, such as keeping animals on rangeland and pastures and away from streams, and providing water for

wildlife.

V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service standards and specifications book.

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IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
314	BRUSH MANAGEMI	ENT			
	Mechanical 11-30)% Canopy Cover		AC	\$152.77
	Mechanical 31-50	1,747-74 L		AC	\$244.42
	Mechanical >51%	6 Canopy Cover	<u>- : </u>	AC	\$383.15
	Chemical-Individ	ual Plant Treatment Low (50-200 plants pe	r acre)	AC	\$26.76
	Chemical-Individ	ual Plant Treatment High (201-400 plants p	er acre)	AC	\$59.62
	Chemical-Broadca	ast, Aerial, or Ground		AC	\$41.82
	Chemical-Broadca	ast Tebuthiuron 1.0 lb rate		AC	\$59.74
	Chemical-Broadca	ast Tebuthiuron 2.0 lb rate		AC	\$97.17
315	HERBACEOUS WEE	D CONTROL			
	Chemical Applicat	tion		AC	\$25.56
	Mechanical			AC	\$21.60
338	PRESCRIBED BURN	IING			
	Rangeland-Level	Terrain, Herbaceous Fuel		AC	\$9.49
		Terrain, Herbaceous Fuel		AC	\$19.46
340	COVER CROP				
		echanical/chemical kill)		AC	\$86.18
	Non-Legume-Dea			AC	\$71.40
	Legume-N Fixatio			AC	\$71.40
	Organic Cover Cro			AC	\$109.92
	Multispecies Cove	er Crop on Pasture		AC	\$72.47
342	CRITICAL AREA PL		10 yrs		
		with NPK (normal tillage)		AC	\$195.98
		with NPK and Lime (normal tillage)		AC	\$304.50
	Native Grass or In	troduced Grass (normal tillage)		AC	\$103.63
362	DIVERSION		10 yrs		
	Diversion			CY	\$1.74
378	POND		20 yrs		
		oankment Pond without Pipe		CY	\$2.43
		e Material 1000 Diameter Inch Foot or Sma	aller	CY	\$3.07
	_Embankment, Pip	e Material 1001-1500 Diameter Inch Foot		CY	\$3.27
382	FE <u>NCE</u>	<u></u>	20 yrs		
	Level Non-Rocky			LF	\$2.38
	Steep Rocky			LF	\$2.88

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
394	FIREBREAK				
	Constructed	-Light Equipment		FT	\$0.05
	Constructed	-Medium Equipment, flat-medium slopes		FT	\$0.18
	Constructed	-Medium Equipment, steep slopes		FT	\$0.66
		ermanent Firebreak		FT	\$0.15
		ted Firebreaks			
	(where prio	r firebreaks existed and are not useable)		FT	\$0.09
410	GRADE STABII	LIZATION STRUCTURE	20 yrs		
	Embankmer	nt, Galvanized CMP or Plastic Pipe			
	(ratio of ear	thwork (CY) to pipe (DIFT) > 4.0)		CY .	\$2.78
	Embankmer	nt, Galvanized CMP or Plastic Pipe			
		thwork (CY) to pipe (DIFT) is 4.0-2.1)		CY	\$2.94
	Rock Chute			CY	\$59.51
		with Concrete Cutoff		CY	\$73.65
	Concrete Ch	ute		CY	\$538.32
412	GRASSED WAT	ΓERWAY	10 yrs		
	Base Watery	vay		AC	\$1,447.40
512	EODACE AND	BIOMASS PLANTING	10 and		
217			10 yrs	AC	\$198.36
		nnial Grass (one species) Perennial Warm Season Grasses, Seeding	·	AC AC	\$252.53
	-	Perennial Warm Season Grasses, Seeding		AC AC	**
		Perennial Warm Season Grasses, Sprigging Perennial Warm Season Grasses, Seeding w/ Lime		AC AC	\$326.90 \$371.58
		Perennial Warm Season Grasses, Seeding w/ Line		AC	\$435.42
		Perennial Cool Season Grass, Seeding	16	AC	\$231.69
		Perennial Cool Season Grass, Seeding with Lime		AC	\$340.21
	<u>Introduceu i</u>	ereinnar coor season crass, seeding with mine		nu	ψ510.21
516	PIPELINE		20 yrs	-	
		in Plastic, Normal Trenching		LF	\$1.90
		in Plastic, Rock Trenching		LF	\$2.97
		Plastic, Normal Trenching		LF	\$2.23
		Plastic, Rock Trenching		LF	\$3.30
		c, Normal Trenching		<u>LF</u>	\$4.14
		c, Rock Trenching		LF	\$5.21
		Surface Installation		LF	\$2.27
	> 2 in HDPE	, Surface Installation		LF	\$4.86
533	PUMPING PLA		15 yrs		
	Electric Pow	vered Pump, 2 HP or Less		HP	\$1,354.64
	Electric Pow	vered Pump, 2 HP or Less, Pressure Tank		HP	\$1,802.18
	Electric Pow	vered Pump, > 2 HP and ≤ 10 HP		HP	\$620.24
		vered Pump, > 10 HP and ≤ 40 HP		HP	\$449.58
		vered Pump, > 40 HP		HP	\$285.27
		quency Drive, 40 HP or Less		HP	\$334.97
		quency Drive, > 40 HP		HP	\$235.04
	Internal Con	nbustion Powered Pump, 7.5 HP or Less		HP	\$656.52

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
•	PUMPING PLANT	(continued)			_
	Internal Combu	stion Powered Pump, > 7.5 HP or ≤ 75 HP		HP	\$652.24
	PTO Pump			HP	\$181.13
	Windmill Powe	red Pump	_	FT	\$966.13
	Solar Powered	Pumping Plant, 150 ft or Less (of total head or	ı pump)	EACH	\$4,366.02
	Solar Powered	Pumping Plant, 151-300 ft (of total head on p	ump)	EACH	\$6,792.66
550	RANGE PLANTIN	G	10 yrs		
	Native Plants (s	standard seedbed prep)		AC	\$321.39
561	HEAVY USE AREA	A PROTECTION	10 yrs		
	Aggregate, Crus	shed Rock or Gravel on Geotextile	- "	SF	\$1.39
	Aggregate, Crus	shed Rock or Gravel in GeoCell on Geotextile		SF	\$3.91
		ous Material, Crushed Gypsum Rock		SF	\$0.87
		ous Material, Compacted Caliche		SF	\$0.47
		crete with Sand or Gravel Foundation		SF	\$1.89
	Surfacing for Ac	ccess Ramps, Rock on Geotextile		SF	\$0.95
		ccess Ramps, Rock in GeoCell on Geotextile		SF	\$3.42
595	INTEGRATED PES	ST MANAGEMENT			
		Resource Concern	•	AC	\$15.66
		than One Resource Concern	•	AC	\$21.09
		All Resource Concerns	<u>.</u>	AC	\$31.32
		/Veg, One Resource Concern		AC	\$86.86
		/Veg, More than One Resource Concern		AC	\$111.08
		Fruit/Veg, All Resource Concerns		AC	\$169.13
		One Resource Concern		AC	\$530.34
		More than One Resource Concern		AC	\$676.52
		Small Farm All Resource Concerns		AC	\$1,014.78
600	TERRACE		10 yrs		
	Terrace Constru	uction	10 910	LF	\$0.72
	Terrace Recons			LF	\$0.98
614	WATERING FACII	ITY	10 yrs		
011	Freeze Proof Tr		10 y13	EACH	\$1,483.60
	Energy Free For			GAL	\$28.54
		ty < 1000 gallons		GAL	\$1.75
		ty 1001-1400 gallons		GAL	\$1.15
		ty 1401-2100 gallons		GAL	\$0.97
		ty 2101-3000 gallons		GAL	\$0.79
		ty 3001-5000 gallons		ĞAL	\$0.62
		ty > 5000 gallons		GAL	\$0.50
642	WATER WELL		20 yrs		
3.2	Well up to 100 to	feet in denth	_0 /10	EACH	\$3,434.31
	Well 101-600 fe			LF	\$33.13
	Well > 600 feet	· · · · · · · · · · · · · · · · · · ·	<u> </u>	LF	\$19.42
	., 511 - 500 1001			***	Ψ1.7.14

CONSERVATION DISTRICT COST-SHARE PROGRAM YEAR 17 ALLOCATIONS

LeFlore \$7,480 Lincoln \$7,480 Little River \$7,480 Logan \$7,480 Love \$9,790 Major \$7,480 Marshall \$7,480 McClain \$7,480 McIntosh \$7,480 Murray \$7,480 Muskogee \$9,790 Noble \$9,790 North Caddo \$7,480 North Fork of Red River \$5,380 Nowata \$7,480
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Oklahoma \$9,790
Okmulgee \$7,480
Osage \$7,480
Ottawa \$9,790
Pawnee \$7,480
Payne \$9,790
Pittsburg \$9,790
Pontotoc \$7,480
Pushmataha \$7,480
Rogers \$7,480
Seminole \$9,790
Sequoyah \$7,480
Shawnee \$7,480
South Caddo \$9,790
Stephens \$9,790
Talihina \$9,790
Texas \$7,480
Tillman \$9,790
Tulsa \$9,790
Upper Washita \$5,380
Wagoner \$7,480
Washita \$7,480
West Caddo \$9,790
Woods \$7,480
Woodward \$7,480
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Program Year 17

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Tuesday, March 1, 2016

Executive Director/Assistant Director/Executive Secretary

- Attended the Little River Conservation District board meeting to discuss consolidation with the Valliant Conservation District
- Attended the Shawnee Conservation District Annual Banquet
- Attended the Ag Group weekly luncheons/meetings
- Attended the AFR/OFR Annual Meeting Banquet
- Finalized preparations of the OACD State Meeting
- Attended Water Day at the Capitol\
- Scheduled a Budget and Staffing Committee meeting to address the budget shortfall and rescissions
- Attended Board Meetings in Johnston County, Marshall County and East Canadian County Conservation Districts.
- · Attended Ethics Training for State Employees
- · Participated in a Webinar for Skillsoft Administrators
- Attended the Women In Ag Meeting for Noble and Kay County
- Attended Water Appreciation Day at the Capitol
- Finalized the 2016 In Remembrance for the OACD State Meeting Inspiration Hour
- Initiated meeting requests to Oklahoma's Congressional Delegation for the group attending the NACD Spring Legislative Fly-In
- Sent email to all conservation districts regarding Elected Position #3 deadlines along with a list of district directors currently serving in that position
- Updated the Commission's Agreements database
- Prepared and sent sympathy card to the family of Charles Buddy Reamy
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- March Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreement exhibit, Recommendations for Appointment exhibit, Administration Staff Monthly Summary
- · Prepared monthly principal staff meeting agenda
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent Commission Meeting Notice to email notification list.

General Counsel

- Responded to issues and questions for the following conservation districts: Checotah CD, East Canadian CD, Grady County CD, Hughes County CD, Kiamichi CD, Kingfisher County CD, Little River CD, Pontotoc County CD, Upper Washita CD, & Valliant CD
- Meeting in Idabel with Little River CD with Director Lam and Commissioner Clark to discuss district secretary position; Valliant lands and producers located in McCurtain County; Whitegrass-Waterhole Flood Control structures; update consolidation plans for Little River CD and Kiamichi CD's; assist Little River draft letter to Commission; update minutes
- Follow-up on correspondence on Big Kiowa Creek Site #1 pipe repairs
- Attended Principal Staff and Commission meeting
- Review junior easement agreements and verify wind farm transmission lines for East Canadian CD; request maps from wind energy company for district

- Update Administration on David Abbott v. Pontotoc County CD attorney fee case
- Work on several presentations for OACD, the Oklahoma Water Law Conference and SOER
- Start processing new open record request
- Follow-up on OACD feral hog session line-up of speakers
- Follow-up with AML landowner for Right-of-Entry and person search for another project; to Wagner to review property records for Laney project;
- Completed 4 Administration legal assignments
- Completed legislative review of requested Senate Bills, assisted in drafting of a fiscal impact statement, and drafting of language request regarding OCC infrastructure fund
- Discussion and conversation with attorney on Grady County CD wind transmission line junior easements; send template for review
- Submit Blue Thumb data
- Follow-up on Grievance Officer concerns and training
- Research people finder programs with ODAFF and set up
- Review another draft of Conservation Easement and Cost Sharing Agreement between Hughes County CD and the City of Holdenville regarding the American Burying Beetle and send to Hughes County Cd for their review, comments, and concerns
- Review junior easement agreements and verify wind farm transmission lines for Kingfisher County CD; request maps from wind energy company for district
- · Assist with Sugar Creek financial question
- Start working on format for online Employee and District Employee Handbook

Communications

Intra-agency / Conservation District / Partner Support

- Provided support to Okmulgee and Cotton CCDs
- Coordinated with NRCS
- Updated conservation district contact information on website
- Edited and sent This Week in Conservation update
- Worked with OMES facilitating updates to computers at four workstations
- Scheduled conference calls for agency staff
- Responded to partner inquiry about OACD State Meeting
- Worked with OMES and agency admin to set up state email accounts for Commissioners
- Performed routine admin tasks: preparation of timesheets, leave forms, acquisitions, travel, schedules, and monthly summaries

Events / Meetings / Collaboration

Attended iPro monthly meeting

Website / Social Media / Public / Press

- Made routine updates to website homepage, including calendar of events
- Submitted requests for assistance to OMES for website and calendar upgrades
- · Posted WQ internships to website and social media
- Continued working with OMES and OGI to fix interactive website and webmail issues caused by IE 11
- Made agency documents accessible and uploaded to website
- Shared social media posts, added events, and monitored feeds of interest
- Managed and sent posts via GovDelivery

Conservation Education Program

Staff conducted the following work:

- Provided District Education/Outreach/Planning
- Coordinated and maintained check out materials.
- · Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- Delivered Conservation Education Workshop at OKC Zoo "Soil: Dead or Alive?" workshop.

Project WET

- Taught one PWET workshop for educators.
- Coordinated & participated in 1 conference call for PWET USA Coordinators Council.
- Participated in conference call for PWET USA Conference Planning team.

OKEECC

• Attended and coordinated 2016 Environmental Education Expo.

Tribal Outreach Coordinator

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

• OTCAC is sponsoring the following workshop:

Monarch Butterfly Conservation & Coordination Workshop March 1- 2, 2016 US Fish & Wildlife Service & Partners

Sponsored by: Oklahoma Tribal Conservation Advisory Council

Host: Citizen Potawatomi Nation

Reunion Hall #1 - 1890 S. Gordon Cooper – Shawnee, Oklahoma RSVP by February 25th - Pre-registration 9:30 AM – March 1

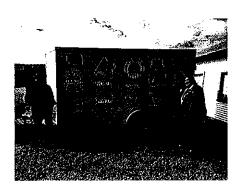
Travel Scholarship available for each Tribe

US Fish & Wildlife Service - Monarch Butterfly Initiative

- * An overview of opportunities for Tribes to get involved
- * Native lands restoration for monarchs and pollinator
- * Training and technical assistance available for Tribes
- * USDA Informational Booths & Partners
- * NRCS Rural Development
- * Farm Service Agency NASS
- * US Fish & Wildlife Service Euchee Butterfly Farm

Contact: Dr. Carol Crouch at 405-612-9331 or carol.crouch@ok.usda.gov

• OPBA purchased a trailer and equipped it for the Creek Nation Conservation Commission and this has been picked up. OPBA leadership has agreed to move this relationship forward. Discussed other partnership opportunities with Ed Mouss, Chairperson.



• I continue working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on implementing the agreement in support of outreach efforts in FY 2015. OTCAC also supports the OCC-NRCS partnership by handling sponsorship for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciate NRCS's commitment to doing outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) -

Upcoming events -

- Pawnee County Prescribed Burn Association Annual Meeting, Thursday February 18, 2016 6:30-8:00pm Pawnee County Fairgrounds, Pawnee, OK
- 2016 Oklahoma Natural Resources Conference February 24-26, 2016 Renaissance/OKC Convention Center in Oklahoma City, OK for more information www.oknrc.com

Other -

- OPBA is working with various conservation partners, including Farm Bureau, to make several language changes to the burn ban statute to allow more flexibility for prescribed burns.
- Harry Fritzler, retired NRCS Range Conservationist/Grazingland Specialist, is working part time to assist OPBA with assisting local prescribed burn associations. OPBA recently received a grant from ODWC to continue the work and this assistance is appreciated.
- OPBA continues to work with diverse partners in support of the formation of local prescribed burn associations. There are 22 active local prescribed burn associations and the Creek Nation is forming one and being equipped.
- OPBA received an additional grant from the Playa Lakes Joint Venture (PLJV) for \$15,000.
- OPBA received notice from the IRS and is considered an "umbrella" organization with the local prescribed burn associations being "affiliates". The purpose for this is to extend the non-profit status to the local groups and to help provide local boards with additional support.
- OPBA, working with the Noble Foundation and The Bramlett Agency, Ardmore, worked out the final details to provide landowners with additional liability coverage, at a reasonable price, for prescribed fire. The brochure has been sent out to offices.
- The OPBA/NRCS FY16 agreement has been completed. OPBA and OCC appreciate NRCS's assistance with prescribed fire in dealing with the number one natural resource issue in OK.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION FEBRUARY MONTHLY SUMMARY

Shanon Phillips, Director March 1, 2016

Conservation District Meetings

Staff attended Craig, Delaware, Tulsa Conservation District Board meetings.

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 0 consultations with producers or interested participants
- Funds spent during January 26- February 19, 2016: \$0
- Total claims paid to date through February 19, 2016: \$0

Cooperators Share: \$0Total Funds Paid: \$0

• Funds obligated to date: \$0

Activities:

- Craig County CD Board Meeting 2/3
- Delaware County CD Board Meeting 2/15

Elk City Lake Regional Conservation Partnership Program

- One new application and one contract signed.
- Starting site visits next week.
- First BMP on the ground in the next two weeks
- OCC's Monty Ramming and NRCS's Mark Benton are finalizing and ranking EQIP applications

Conservation Reserve Enhancement Program

Staff conducted the following activities in February 2016: Applications and Acreage

- 168 applications have been taken for CREP
- One hundred sixty-three site visits have occurred
- · Two landowners opted out prior to visit
- Fifty-two landowners opted out after initial visit
- · Nine have not qualified for various reasons
- Eighty-nine contracts have been approved and signed
- Acreage on nine contracts have been withdrawn from program leaving eight-one viable contracts

- Total Acreage:
- Considered = 2,662 acres
- Declined or Ineligible = 1,864 acres
- Active Contracted = 712.2 acres (Goal = 9,000 acres)

	Contracted or Paid Out
FSA	\$ 1,333,678.87
State	\$ 2,183.02
Landowner	\$ 157,317.63
Total	\$ 1,493,179.52

BMP Information

- Total linear feet of riparian fencing installed is 113,114
- Contracted, but not yet installed = 3,750 linear feet
- Total bare-root seedlings planted to date is 110,623
- Contracted, but not yet installed = 31,205
- Two ponds have been installed
- Eleven water wells have been installed, two more are scheduled for installation
- Fifteen watering facilities have been installed. Two more are contracted for installation
- Four heavy use area has been installed, two is contracted
- 4,807 linear feet of pipeline has been installed and an additional 1,250 feet are scheduled for installation
- Over \$461,490.00 has been paid out in cost share on best management practices for CREP!

Activities

CREP

- Attended the Cherokee CCD board meeting, Tahleguah (2/3)
- Attended the Adair CCD board meeting, Stilwell (2/11)
- Judged exhibits at the Cherokee County Science Fair, Tahlequah (2/2)
- Participated in NRCS Team 6 meeting, Tahlequah (2/24)
- Attended Oklahoma Scenic Rivers Commission meeting, Tahlequah (2/24)
- Attended Water Quality Staff meeting (retreat), Oklahoma City (2/25)

Streambank Stabilization Projects

- Visited multiple landowners needing advice/assistance on flood damage and erosion (Cherokee, Adair, and Delaware Counties)
- Participated in Planning Committee teleconference for the Southwest Stream Restoration meeting (2/16)
- Volunteered with Cherokee Nation for planting of River Cane at Sequoyah Wildlife Refuge,
 Vian (2/19, 2/22, & 2/23)
- Submitted abstract to The Southwest Stream Restoration meeting

Calendar of Events

- Oklahoma Scenic Rivers Commission meeting, Tahlequah, April 19, 2016 at 5:30 pm. Contact Ed Fite 918.456.3251
- Cherokee Nation Environmental Festival, Tahlequah, April 29, 2016, 9:00-3:00 pm. Contact Jason White (Jason-white@cherokee.org) or Karen Dye (Karen-dye@cherokee.org)

Blue Thumb February Report (February Monthly Results ~ 2016)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Stream visits with volunteers (collections/QA/new starts): 22 site visits, 48 volunteers

Additional Work Taking Place

- · Stream restoration planning
- Filming for instructional videos on webpage
- · Promotions for Blue Thumb training
- Oklahoma Blue Thumb Association efforts
- Repositioning for exciting new year

BLUE THUMB TRAINING

• Blue Thumb Training for New Volunteers, Norman, January 22 & 23, 2016, Kim, Jeri, Candice, and Cheryl, 22 adults

January Calendar

- 1/6 Code for Tulsa (Crow Creek) meeting, Cheryl, 8 adults
- 1/7 Blue Thumb Conference Planning Meeting, Candice, Kim, Jeri, and Cheryl
- 1/7 Blue Thumb Training Recruitment (Norman area), Judith and Cheryl, 11 adults
- 1/8 Oklahoma Mentor Day @ Capitol, Kim and Cheryl, 14 children, 28 adults
- 1/9 Spring Creek Coalition annual meeting, Blue Thumb Kid Zone, Cheryl, 6 children, 8 adults
- 1/12 Paula Templeton retirement reception, Wagoner, Cheryl
- 1/13 SWOSU mini-academy, Weatherford, Kim, 15 students
- 1/14 Friends of Pennington Creek Meeting, Tishomingo, Candice and Cheryl, 12 adults
- 1/14 Locust Grove 7th Grade, Blue Thumb presentation, Jeri, 150 students, 1 adult
- 1/19 Blue Thumb staff meeting, OBTA board meeting
- 1/21 Muscogee/Creek College mini-academy, 9 students
- 1/29 Radio spot, Stillwater (for BT Training), Jeri

Approximate number of people reached through programming: 342 (170 children, 172 adults)

February Calendar

- 2/1 Crow Creek Community Meeting
- 2/3 Pontotoc Technology Center Blue Thumb Presentation
- 2/4 Blue Thumb/OBTA Finance Meeting
- 2/5 Environmental Education Expo
- 2/6 Oklahoma Native Plant Society
- 2/9 Blue Thumb Staff Meeting
- 2/10 Greater Tulsa Home and Garden Show and 2016 Creek Cleanup Planning Meeting
- 2/11 Creek Presentation, Kinta
- 2/13 Oklahoma Blue Thumb Association Meeting and Retreat
- 2/14 Drumright Technology Center Open House
- 2/16 Water Day at the Capitol
- 2/17 Morrison High School Blue Thumb Presentation
- 2/17 OSU Environmental Science Graduate Program, Blue Thumb presentation

- 2/22 GRDA Wetlands Meeting
- 2/23 Spring-ward March! Tabletop Rainfall Simulator Training
- 2/25 Water Quality Staff Retreat
- 2/26 Lee Elementary, Tulsa, Blue Thumb Presentation
- 2/29 Oklahoma Association of Conservation Districts State Meeting
- 2/28 & 29 Water Law Conference

Upcoming: Preparation for a variety of "Earth Day" type activities

Management Staff

- Attended coordination and planning meeting regarding bioassessment procedures (02/03)
- Attended meeting with ODAFF staffers to discuss Illinois River TMDL model (02/05)
- Determined load reductions and entered into 319 grants reporting tool, GRTS
- Facilitated ride along in field sampling and interview for State Impact reporter (02/10)
- Attended water quality standards interagency working group meeting (02/10)
- Attended a working group meeting for the Illinois River TMDL in W Siloam Springs (02/11-12)
- Attended Oklahoma Clean Lakes and Watersheds board meeting (02/18)
- Attended KOB board meeting (02/18)
- Attended meeting with GRDA and ODOT on potential project (02/22)
- Convened Division staff planning meeting (02/25)
- Attended ACWA conference call (02/29)
- Responded to numerous internal and external info requests throughout the month

Carbon / Soil Health Program (11/21-12/15)

Staff conducted the following work:

- Planned soil health session for OACD State Meeting*
- Continued planning for summer 2016 plant ID for soil health trainings*
- Created Soil Health Education Program report for new conservation district directors
- Submitted sponsorship and attendance info for NT OK Conference
- Tracked time for OSU CIG grant project
- Researched and prepared native plant information for Crow Creek Project
- Taught at "Soil: Dead or Alive?" Workshop for educators

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Continued routine water quality monitoring for Rotating Basin Project 5.3 (RBP 5.3) (Lower Red River Basin)

^{*}With assistance from Conservation Education Program

- 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 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
- Continued seasonal collection of macroinvertebrate samples from the RBP 4.3 and 5.3 sites

<u>Wetlands</u>

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued preparation for Project 580: **2016 National Wetlands Condition Assessment** (Oklahoma portion)
- Continued work towards the completion of output tasks for Project 578: Identifying Oklahoma
 Department of Transportation Mitigation Needs and Linking Needs with Opportunity at
 the Watershed Scale

Environmental Programs Manager

ODOT Hwy 10 – Illinois River Stream Restoration Project

 Our no-cost extension on our ODOT contract has been approved by both agencies. A change order has been sent to North State extending our contract with them until Dec. 31, 2016 and increasing the total contract cost by \$10,654.50. The increase in the contract amount was discussed with ODOT and they have no issue with it.

Oil and Gas Workshop with OERB

We have scheduled another workshop for the oil and gas industry in Tulsa for March 3, 2016.

Stream Restoration Repairs

Several of the previously restored sites in Tahlequah received some damage due to flooding.
 We have gotten rough cost estimates to repair two of the sites and are looking at using the SARP and 319 monies for those repairs.

SARP Restoration Project

Met with Watershed Conservation Resource Center representatives on January 13, 2016 to
provide cost estimates on potential restoration sites. Waiting on report to determine what sites
might be a good fit, though as mentioned above we are considering using the money to fix a
couple of the damaged sites from the 2012 restorations.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- · Fulfilled multiple information requests
- Entered sampling information
- Code for Tulsa Hack Night for Crow Creek app, 2/2/2016
- Water Quality Standards Work Group, OWRB, 2/10/2016
- Tulsa County Conservation District Board Meeting, 2/11/2016
- Crow Creek Demonstration Lot Meeting with NRCS, 2/12/2016
- Water Day at the Capitol, 2/16/2016
- Crow Creek Community Outreach/Education Training, 2/23/2016
- WQ Staff Retreat, 2/25/2016
- Lee Elementary School Stream Trailer Demonstration, 2/26/2016
- Tulsa Community College Presentation, 2/27/2016
- OACD State Meeting, 2/28-3/1, 2016
- Worked on 2016 Integrated Report
- Worked on Spavinaw Project final report
- Coordinated and scheduled CPR/First Aid training for WQ Division
- Updated WQ staff emergency contact list

Upcoming Events:

- OACD State Meeting, 2/28-3/1, 2016
- Code for Tulsa Hack Night for Crow Creek app, 3/1/2016
- WQ Meter Calibration/QA Session, 3/2/2016
- Tulsa Home and Garden Show (Crow Creek), 3/10-13, 2016
- Conservation Day at the Capitol, 3/23/2016
- Oklahoma Clean Lakes and Watersheds Association Meeting, Stillwater, 3/29-30, 2016

Environmental Projects Coordinator

Staff submitted to EPA Region 6:

- Lake Thunderbird Watershed Implementation Project: Trailwoods Demonstration Site Monitoring Report
- Watershed Based Plan Support for the Illinois River and Spavinaw Creek Basins Modeling Report
- Annual CREP Report
- Annual Trainings Report
- Partnership Report

Staff received from EPA Region 6:

- FY 2016 Partial funding allocation
- Pennington Creek Watershed Based Plan approval
- CREP Report approval
- NPS Annual Report approval



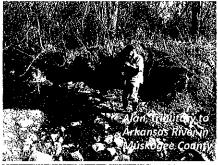


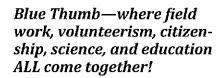
Blue Thumb Pictorial Report February, 2016





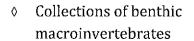


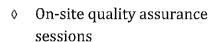




Blue Thumb staff members have been working with volunteers on:

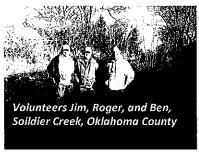






















Local technology centers call on Blue Thumb!

Above. Central Technology Center, Drumright,
and right, Pontotoc Technology Center in Ada.







Blue Thumb training in Norman, January 22 and 23, 2016. 22 new citizen scientist volunteers!





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

Mike Sharp, State Geographic Information Coordinator & Director February, 2016

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Sharp and Willoughby on February 1 conducted training on the use of sonar equipment to map flooded underground mine voids on the Lawyers Mine in the Tar Creek Mining District in Ottawa County.

Geographic Information System (GIS) Activity

• Provided GIS services to AML, Conservation Programs, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Chaired meeting of the State Geographic Information Council on February 5.
- Sharp and Willoughby gave a presentation to the Oklahoma Conservation Commission on the background, mission and purpose of the State Geographic Information Council and the Oklahoma Office of Geographic Information. Also, a demonstration of the state geographic information clearinghouse, OKMaps, was given.
- Planning and coordinating activities for GIS Day at the Capitol to be held on March 10 in the Capitol Rotunda, 2nd and 4th floors.
- Assisted the State Emergency Operations Center with damage assessment mapping.
- On February 7 electrical connections to the OKMaps servers in the State Data Center were upgraded.
- Willoughby and Sharp attended the GIS Data Sharing Workgroup meeting on February 16.
- Sharp and Willoughby attended the Secretary of Commerce cabinet meeting on February 19.
- Sharp and Willoughby will attend the meeting of the Oklahoma Emergency GIS Response Team (OKEGRT) in Edmond on February 24 to discuss GIS standards.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

March 1, 2016

AML Project Management

Baumann (Rogers County)

Construction completed and final inspection performed; fall vegetation management plan implemented; spring vegetation planned and scheduled.

Reves Phase 2 South (Sequoyah County)

Vegetation is being monitored.

Reves Phase 3 (Sequoyah County)

Construction contract was awarded on October 28, 2015, to Thomas Construction, Inc., for \$996,470. The contract time is 496 days with a completion date of March 16, 2017. The contractor has completed approximately 19 percent of the work in 23 percent of the contract time.

Northeastern State (Wagoner County)

Bid opening was held February 16 for the maintenance contract. Low bidder was TP Environmental & Pipeline Services, Inc., for \$44,799.90.

Bates-Fullerton (Rogers County)

Maintenance completed; re-vegetation completed; monitoring is on-going.

McSpadden (Rogers County)

Monitoring vegetation; maintenance surveys completed & plan is completed; pending landowner approval.

Greer Phase 2 (Rogers County)

Maintenance planned and scheduled.

Greer Phase 3 (Rogers County)

Construction contract was awarded on October 28, 2015, to Weaver Excavating, Inc., for \$586,968.13. The contract time is 286 days with a completion date of March 16, 2017. A pre-work conference with the contractor was held on February 11, 2015.

McCurtain Area Underground Mines (Haskell County)

Combines the Pratt, Labor, Myers, and Watts sites into one project for bidding. Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement. Plan and designs are being finalized.

Sparks (Muskogee County)

Terracon Consultants, Inc. has been selected to design this project for an estimated cost of \$65,970. Design is scheduled to be completed by June 2016.

Moore North-South (Rogers County)

Environmental assessment (EA) completed; ABB study and NLEB habitat assessment completed; realty and rights-of-entry (ROE) are in progress; design by CEC Corporation is in progress; construction scheduled for 2017.

Pryor North-South (Muskogee County)

Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement; construction must be deferred until November 15, 2016, due to Migratory Bird Act and Northern Long-eared Bat restrictions on tree clearing.

Loudermilk Area (Rogers County)

Bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

McSpadden Area (Rogers County)

Bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

West Chelsea Area (Rogers County)

Bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending; landowner meeting completed and rights-of-entry for exploration have been acquired from all landowners except one.

Williams Area (Rogers County)

Bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

Busby (Rogers County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Ryan Williams (Rogers County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Woytas (Rogers County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Welch-Stroud (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Taloka Creek (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Fowler (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Johnny Patterson (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Selrach (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

McMillin-Graf (LeFlore County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

AML Administration

- Assessments: Performed 14 assessments for project selection on multiple sites in Rogers County,
 Haskell County and Leflore County.
- · Underground mine 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 CD Director Orientation: AML Program information prepared.
- Professional Development: 2016 OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) training courses allocated and scheduled. Nine (9) staff will receive mission-critical training through 12 courses.
- Updated National Association of Abandoned Mine Land Programs web site.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director March 1, 2016

Administration

- · Reconciled O&M and rehab financial records.
- Assisted with the OCC display at Water Day @ Capitol.
- Prepared OACD State Meeting presentation.

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 14 Conservation Districts:

Custer County	Jackson County	Washita County
Stephens County	Grady County	Okfuskee County
Seminole County	Garvin	Pontotoc County
Payne County	Arbuckle	Latimer County
Atoka County	Okmulgee County	•

- Conservation District board meetings attended: Pontotoc County, Hughes County
- Claims: Processed 2 watershed claims for a total reimbursement of \$302.57
- NRCS Agreement Management: 4 special project agreements Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates; National Benefits Model

• Flood Damage Repair Contracting:

District	Project	Contract	Status
		Amount	
Arbuckle	Caddo 12	\$12,240	Awarded to: Montgomery & Stone
Arbuckle	Caddo 18	\$34,800	Awarded to: Montgomery & Stone
Arbuckle	Caddo 19	\$17,120	Awarded to: Montgomery & Stone
Arbuckle	Upper Bayou 6	\$12,100	Awarded to: Montgomery & Stone
Garvin	Wildhorse 80	\$13,480	Awarded to: Montgomery & Stone
Seminole County	Big Wewoka 9	\$16,627	Awarded to: Montgomery & Stone
Custer County	Soldier 5	\$17,850	Awarded to: Belter Construction
Kiowa County	Upper Elk 21	\$28,105	Awarded to: Kirby Gray Dozer
Pontotoc County	Upper Clear Boggy 47		Pre-Bid Meeting: 10 am, March 7
Pontotoc County	Leader Middle Clear Boggy 20		Pre-Bid Meeting: 10 am, March 7
Pontotoc County	Upper Muddy Boggy 15		Pre-Bid Meeting: 10 am, March 7
Pontotoc County	Upper Clear Boggy 14		Pre-Bid Meeting: 10 am, March 10
Pontotoc County	Sandy 4		Pre-Bid Meeting: 10 am, March 10
Grady County	Rush 4		Pre-Bid Meeting: 9 am, March 15
McClain County	Criner 2 & Wayne 1		
Hughes County	Little Wewoka 16		
Seminole County	Big Wewoka 22		Pre-Bid Meeting: 10 am, March 17
Atoka County	Caney 12		Pre-Bid Meeting: 11 am, March 9
	Lower Clear Boggy 12, 14, & 25		-
Latimer County	Fourche Maline 1 & 2		Pre-Bid Meeting: 11 am, March 30

• Approved Wildlife Service's Requests:

District	Number
	of Sites
Dewey County	1
Okfuskee County	3
Pontotoc County	1
Seminole County	1

Watershed Rehabilitation

Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33 Murray County – Rock 15 and 16

Logan County – Cottonwood 54 Dewey County – Barnitz 11 and 1

• NRCS rehabilitation agreement management

- Claims: Processed 1 claim for a total reimbursement of \$5,000
- Construction Contracting:
 - ✓ Dewey County CD-Barnitz 11, construction progressing

Cost-Share Program

- Reviewed CSPY 16 monthly reports received from conservation districts.
- Prepared CSPY 17 Guidelines for presentation and approval.
- Assistance: Provided Cost-Share Program assistance to 3 Conservation Districts:
 Ottawa County
 Woodward County
 Craig County

# of	# of	Claim		
Claims	Districts	Amount		
PY 16				_
12	9	\$22,769.73		
Brush N	lanagement	230.8 acres	Pond	784 cy
	Fencing	6,145 lf	Well	1
	Pipeline	8,373 lf		

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REPORT

FEBRUARY MONTHLY SUMMARY

Lisa Knauf Owen, Assistant Director March 1, 2016 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Alfalfa	E. Canadian	Lincoln	Pittsburg
Atoka	Ellis	Little River	Pushmataha
Beaver	Garfield	Logan	Seminole
Blaine	Grady	Major	Shawnee
Caney Valley	Grant	Marshall	S. Caddo
CNCR	Hughes	Mayes	Stephens
Checotah	Jefferson	McIntosh	Talihina
Cimarron Valley	Johnston	Muskogee	Upper Washita
Coal	Kay	N Fork Red River	Valliant
Creek	Kiamichi	Okfuskee	Washita
Custer	Kingfisher	Ottawa	Woods
Dewey	Kiowa	Payne	Woodward

Board meetings attended

East Canadian County CD Johnston County CD Marshall County CD

Operations Activities

- * Set up exhibit for American Farmers & Ranchers meeting.
- * Continued assisting East Canadian CD with office function.
- * Continued working with Valliant Conservation District to maintain function since retirement of staff and in the interim prior to consolidation. Paid bills, wrote minutes and distributed to directors.
- * Notified Districts of mistake in cost-share 1099 instructions. Recommended corrections and mailed forms to districts.
- * Participated in Noble/Kay County Women in Ag meeting.
- * Met with Oklahoma Health Department Directors to discuss how Conservation Districts can partner locally.
- * Prepared materials for budget/staffing committee meeting.
- * Compiled results of 10 conservation district self-evaluation forms.
- * Worked with Garvin/Murray CD to transition to shared secretarial staff position due to resignation.
- * Worked with Jefferson/Stephens CD's to transition to a shared secretarial staff position due to retirement.
- * Reviewed conservation district audits / compilations
- * Continued preparations for 2016 annual meeting
- * Contacted districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Attended the p-card's administrators council meeting.
- * Attended a webinar over state wide contracts.

- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Processed monthly payroll, supplemental payroll and off-cycle payroll