AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Monday, March 4, 2019 - 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the February 11, 2019 regular meeting minutes.
- 5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 6. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible approval of the following amended agreements:

- a. Natural Resources Conservation Service (OCC-574) to provide assistance to NRCS and Conservation Districts through a shared staffing agreement for two clerical staff to carry out tasks to assist in the delivery of Farm Bill programs as well administrative tasks for the conservation district. **Amendment 1** adds 2 shared clerical staff in Pushmataha and Bryan Conservation Districts.
- 7. Out of State Travel Request (Exhibit #3):

Discussion and Possible approval of the following requests:

- a. National Association of State Conservation Agencies Board Meeting May 14-17, 2019 Jackson Hole, Wyoming
- b. Office of Surface Mining Reclamation and Enforcement Abandoned mine Land Inventory System Training April 22-24, 2019 Alton, Illinois
- c. Office of Surface Mining Reclamation and Enforcement Technical Innovation and Professional Services Introduction to SMCRA Inspections May 6-11, 2019 Columbus, Ohio
- 8. Discussion and possible approval of Recommendation for Appointment of Conservation District Directors (Exhibit #4).
- 9. Discussion and possible approval to co-sponsor the following events:
 - a. Conservation Day at the Capitol, April 23, 2019, Oklahoma City, Oklahoma
 - b. National Land & Range Judging Contest, April 30 May 2, 2019, Oklahoma City, Oklahoma
- 10. Viewing of Grand River Dam Authority's video presentation "Our Borrowed Waters".
- 11. Public Comments

- 12. New Business
- 13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
- 15. Next Meeting: Monday, April 1, 2019, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 16. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, February 11, 2019, at the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Bill Clark. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 1:00 p.m. Thursday, February 7, 2019, at the front entrance of the building.

ROLL CALL

Erin Vandever, Administrative Programs Officer, took roll call and the following members were in attendance:

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

Members Absent: None

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Erin Vandever, Administrative Programs Officer

Clancy Green, Administrative Programs Officer

Janet Stewart, General Counsel

Rebecca Bond, Water Quality Division Blue Thumb Director

Shanon Phillips, Water Quality Division Director

Greg Kloxin, Water Quality Division Assistant Director

Diane Ireton, AML Operations Manager

Valerie Rogers, AML Engineer

Amy Seiger, Soil Health Coordinator

Jeremy Seiger, ODAFF - Agricultural Environmental Management Services Director

Mike Sharp, Office of Geographic Information and Technical Services Division Director

Robert Toole, Abandoned Mine Land Division Director

Tammy Sawatzky, Conservation Programs Division Director

Nancy Tackett, Oklahoma Department of Agriculture Comptroller

Mike Sharp, State Geographic Information Coordinator

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Jimmy Emmons, Oklahoma Association of Conservation Districts President

PLEDGE OF ALLEGIANCE

Mr. Bill Clark led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the minutes of the January 7, 2019 Commission meeting as written. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

RECOGNITION OF COMMISSION EMPLOYEE

Robert Toole, Abandoned Mine Lands Director, presented Tracy Reeder, AML Construction Supervisor, an award for 15 years of service.

OUT OF STATE TRAVEL REQUEST

Mr. Lam presented an out of state travel requests for possible approval as listed in Exhibit #2. A motion was made by Mrs. LeGrand and seconded by Mr. Campbell to approve the travel request as presented. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

DISCUSSION OF THE ISSUANCE OF BOND OBLIGATIONS

Mr. Lam led a discussion of the issuance of bond obligations. Information pertaining to it can be found in Exhibit #3. He stated that the Commission has received official approval and by the end of April we should see that bond revenue. He also noted that the bond repayment expenses are now accounted for as part of the Oklahoma Conservation Commission base budget. Mr. Lam recommends that the issuance of bond obligations be approved. Mr. Herriman made a motion to approve and it was seconded by Mrs. LeGrand. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

DISCUSSION OF GOVERNOR'S EXECUTIVE BUDGET

Mr. Lam led a discussion about the components of Governor Stitt's Executive Budget for Fiscal Year 2020. It is included as Exhibit #4. Mr. Lam stated that within it are the overall goals of his administration and a statement of financial condition. Overall, Mr. Lam reported, natural resources agencies received a flat budget from the Governor. No action required.

PUBLIC COMMENTS

No Public Comments.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Jeremy Seiger, ODAFF Director of Agricultural Environmental management Services, reported on the following items:

- -New Commissioner Blaine Arthur took office on January 14, 2019.
- Betty Thompson, ODAFF Deputy Commissioner tendered her resignation effective January 14, 2019.
 - So far this year, there have been many new bills filed at the legislature; particularly in

regards to poultry, hemp and feral swine.

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

- NACD Chief Lohr made a good impression when he addressed the audience at the NACD conference in San Antonio, TX. Mr. O'Neill noted that because of scheduling issues, Chief Lohr will not be able to attend the OACD State Meeting this year.
- Chief Lohr stated that his top priorities for the agency were to implement the Farm Bill, streamline how services are delivered, and improve customer satisfaction.
- The EQIP allocation will become available this week. This year, EQIP has been allocated a federal budget of twenty-one million dollars (\$21,000,000.00).
- -There are four agency positions that are planned to be filled between now and March 2019.
- -NRCS is opening a pilot program for feral hogs in Oklahoma. There will be seventy-five million dollars (\$75,000,000.00) allocated nationally to this program on a cost-share basis. NRCS is still working out the details on this program, but it will include funds for both trapping and eradication. The program should be available by June 1, 2019 as it has been elevated in priority.

Oklahoma Association of Conservation Districts: Jimmy Emmons, President, reported on the following items:

- OACD just completed the 4th session of the Leadership Class in Stillwater, Oklahoma.
- OACD Mike Thralls Scholarship is now available for applications.
- OACD dues will be sent out to districts this month. This year the association's goal is to to reach 100% in paid dues among conservation districts.
- -Mr. Emmons attend the NACD annual meeting and participated in a Soil Health panel discussion in San Antonio, TX.
- -Mr. Emmons thanked OCC for the opportunity to work together while serving as President. He noted that this would be his final Commission meeting serving as OACD President.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

- Mr. Campbell reported that he attended the OACD Leadership session in Stillwater. He noted that the course was very worthwhile and thanked Gary O'Neill and OACD for the opportunity to participate.
- Mr. Jett reported that he has been working on a list of irrigators that would like to participate in the food bank program.
- Mr. Herriman stated that he attended the NACD annual meeting in San Antonio, TX. He noted that he thought Jimmy Emmons represented Oklahoma well in his participation in the various presentations on soil health panels.
 - Ms. LeGrand reported that she attended the Inauguration of Governor Stitt.
- Mr. Clark stated he also attend the NACD annual meeting in San Antonio, TX. He concurred with Mr. Herriman that Jimmy Emmons represented conservation in Oklahoma very well. Another highlight worth mentioning was the presentation of the award to Creede Speake, longtime Oklahoma conservationist.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. Mr. Lam reported on the following items:

- Attend the NACD meeting in San Antonio, TX.
- Sent a lot of time this month preparing for the budget hearing.
- Attended the Inauguration of Governor Stitt with Mrs. LeGrand.
- Looking forward to the employee training in April, 2019.

Water Quality Program: Shanon Phillips, Director stated a written report was in the packet. Ms. Phillips reported on the following items:

- The Water Quality division has two new employees. Joey Deyer replaced Jeanette Lamb as a water quality monitor and Rebecca Bond replaced Jean Lemmon as the new Blue Thumbs Director.
- The Water Quality division will be attending their annual retreat in Seminole, Oklahoma this month.
 - Met with the EPA about work plans and awards.
 - Mr. Kloxin is working on load estimates now.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that the security certificate to keep OKMaps temporarily expired. His team has now resolved that issue and OKMaps is now up and running again. Mr. Sharp also stated that his division is seeking outside funding this year.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner's packet and he would yield to questions. Mr. Toole summarized the report stating that: construction is on-going on two (2) projects; Notice To Proceed construction was received on one (1) project; four (4) projects are pending environmental clearances; vegetation & maintenance management is being performed on four (4) projects; three (3) projects are in the design phase; three (3) sites are in realty phase; four (4) sites are pending project selection.

Conservation Programs: Tammy Sawatzky, Director stated that a written report was in the packet. Ms. Sawatzky reported on the following items:

- The Watershed Technicians went to Payne County for three days to help clear nine different sites.
 - Rehabilitation on Cottonwood Creek 54 will commence next week.
- -Ms. Sawatzky is working on a new cost share program that will be available for approval in the April Commission Meeting. Training on the new program will be held at the district employee training in April as well.

Assistant Director: Ms. Owen noted that monthly activities are outlined in the written report. Ms. Owen reported on the following items:

- A new watershed aide was hired in Arbuckle Conservation District that will begin next Tuesday.
- Okfuskee County Conservation District newly hired secretary tendered her resignation after two weeks on the job. They will be looking to replace her immediately.
 - Division staff spent the majority of January working on taxes and payroll for conservation

districts. Both of these topics will be covered in the mandatory employee training in April.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, April 1, 2019, in the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma beginning at 9:30am.

ADJOURNMENT

There being no further business, Mrs. LeGrand made a motion, seconded by Mr. Jett, to adjourn the meeting at 10:30 a.m. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

| Approved by the Oklahoma Conservation Commission on March 4, 2019. |
|--|
| |
| Chair |

| VOUCHER | FUND CLASS | DEPT | DATE | | AMOUNT | ACCOUN | JT | PAYEE |
|----------------|------------------|----------------|-----------|----|------------|--------------|------------|--|
| VOOCHER | CLASS | DEIT | DAIL | | AWOUNT | AOOOOI | V 1 | TAILL |
| | | | | | | | | |
| Employee With | hholdings/Retire | ement/Insuranc | e e | | | | | |
| 00057151 | 70000 | 3000002 | 2/11/2019 | | 2,348.00 | 512120 | | AFLAC |
| H0397722 | 99400 | | 1/31/2019 | | 350.00 | 633190 | | OKLAHOMA 529 COLLEGE SAVINGS PLAN |
| H0397721 | 99400 | | 1/31/2019 | | 114.80 | 633110 | | WASHINGTON NATIONAL INSURANCE COMPANY |
| H0397723 | 99400 | | 1/31/2019 | | 817.09 | 633110 | | AFLAC |
| H0397144 | 99400 | | 1/31/2019 | | 30.00 | 633190 | | UNITED WAY OF CENTRAL OKLAHOMA |
| H0397724 | 99400 | | 1/31/2019 | | 600.00 | 633130 | | CREDIT UNION ONE OF OKLAHOMA |
| H0397725 | 99400 | | 1/31/2019 | | 30.00 | 633190 | | OKLA PUBLIC EMPLOYEES ASSOC |
| H0397726 | 99400 | | 1/31/2019 | | 29.50 | 633110 | | NATIONAL FAMILY CARE LIFE INSURANCE CO |
| H0397727 | 99400 | | 1/31/2019 | | 1,643.00 | 633130 | | OKLAHOMAS CREDIT UNION |
| | | | | \$ | 5,962.39 | Employee V | Vithh | noldings/Retirement/Insurance |
| Administration | , | | | | | | | |
| | | | | | | | | |
| 00057147 | 19901 | 1000001 | 2/7/2019 | \$ | 50.97 | 536140 | | BANK OF AMERICA |
| 00057147 | 19901 | 1000001 | 2/7/2019 | \$ | 116.00 | 531260 | | BANK OF AMERICA |
| 00057147 | 19901 | 1000001 | 2/7/2019 | \$ | (345.00) | 522150 | | BANK OF AMERICA |
| 00057147 | 19901 | 1000001 | 2/7/2019 | \$ | 95.00 | 522131 | | BANK OF AMERICA |
| 00057147 | 19901 | 1000001 | 2/7/2019 | \$ | (1,000.00) | 515990 | | BANK OF AMERICA |
| | | | | \$ | (1,083.03) | Administrati | ion | |
| Watershed Op | peration & Maint | tenance | | | | | | |
| 00057125 | 40000 | 2000001 | 1/29/2019 | | 170.03 | 555170 | 96 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057147 | 24500 | 2000001 | 2/7/2019 | | 252.40 | 536140 | | BANK OF AMERICA |
| 00057147 | 24500 | 2000001 | 2/7/2019 | | 218.71 | 531370 | | BANK OF AMERICA |
| 00057147 | 24500 | 2000001 | 2/7/2019 | | 160.95 | 531360 | | BANK OF AMERICA |
| 00057147 | 24500 | 2000001 | 2/7/2019 | | 55.17 | 531350 | | BANK OF AMERICA |
| 00057147 | 24500 | 2000001 | 2/7/2019 | | 150.00 | 531260 | | BANK OF AMERICA |
| 00057147 | 24500 | 2000001 | 2/7/2019 | | 1,164.76 | 522131 | | BANK OF AMERICA |
| 00057170 | 40000 | 2000001 | 2/12/2019 | | 327.82 | 555170 | 96 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057171 | 40000 | 2000001 | 2/12/2019 | | 108.65 | 555170 | 96 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057172 | 40000 | 2000001 | 2/12/2019 | | 252.54 | 555170 | 96 | NOBLE COUNTY CONSERVATION DISTRICT |
| | | | | \$ | 2,861.03 | Watershed | Ореі | ration & Maintenance |
| Watershed Re | ehabilitation | | | | | | | |
| 00057113 | 40000 | 2000003 | 1/29/2019 | | 68.47 | 555170 | 96 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| | | | | • | | | | |
| | | | | \$ | 68.47 | Watershed I | Kena | aomauon |
| Field Services | • | | | | | | | |
| 00057114 | 19901 | 3000001 | 1/29/2019 | | 2,504.26 | 555170 | 05 | PAYNE COUNTY CONSERVATION DISTRICT |
| 00057111 | 19901 | 3000001 | 1/29/2019 | | 79.05 | 555170 | 69 | TULSA COUNTY CONSERVATION DISTRICT |
| 00057120 | 19901 | 3000001 | 1/29/2019 | | 74.78 | 555170 | 71 | TULSA COUNTY CONSERVATION DISTRICT |
| 00057121 | 19901 | 3000001 | 1/29/2019 | | 2,145.39 | 555170 | 01 | TULSA COUNTY CONSERVATION DISTRICT |
| 00057121 | 19901 | 3000001 | 1/29/2019 | | 2,503.96 | 555170 | 01 | DELAWARE CO CONSERVATION DISTRICT |
| 00057122 | 19901 | 3000001 | 1/29/2019 | | 1,072.19 | 555170 | 12 | DELAWARE CO CONSERVATION DISTRICT |
| 00057123 | 19901 | 3000001 | 1/29/2019 | | 2,995.08 | 555170 | 05 | CRAIG COUNTY CONSERVATION DISTRICT |
| 33001 120 | 10001 | 0000001 | 1/20/2010 | | 2,000.00 | 555176 | 55 | 5.1.5 COOKET CONCERNATION DIOTRIOT |

| | FUND | | | | 40001 | | |
|----------------------|----------------|--------------------|------------------------|----------------------|------------------|----------|--|
| VOUCHER | CLASS | DEPT | DATE | AMOUNT | ACCOU | NI | PAYEE |
| | | | | | | | |
| 00057123 | 19901 | 3000001 | 1/29/2019 | 2,303.11 | 555170 | 07 | CRAIG COUNTY CONSERVATION DISTRICT |
| 00057124 | 19901 | 3000001 | 1/29/2019 | 108.58 | 555170 | 71 | PUSHMATAHA CONSERVATION DISTRICT NO 44 |
| 00057124 | 19901 | 3000001 | 1/29/2019 | 2,868.49 | 555170 | 11 | PUSHMATAHA CONSERVATION DISTRICT NO 44 |
| 00057124 | 19901 | 3000001 | 1/29/2019 | 39.78 | 555170 | 80 | PUSHMATAHA CONSERVATION DISTRICT NO 44 |
| 00057124 | 19901 | 3000001 | 1/29/2019 | 58.20 | 555170 | 82 | PUSHMATAHA CONSERVATION DISTRICT NO 44 |
| 00057126 | 19901 | 3000001 | 1/29/2019 | 2,129.89 | 555170 | 01 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057126 | 19901 | 3000001 | 1/29/2019 | 2,401.68 | 555170 | 05 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057126 | 40000 | 3000001 | 1/29/2019 | 139.83 | 555170 | 86 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057127 | 19901 | 3000001 | 1/29/2019 | 2,784.59 | 555170 | 05 | SOUTH CADDO CONS DISTRICT |
| 00057128 | 19901 | 3000001 | 1/29/2019 | 2,678.30 | 555170 | 02 | JACKSON COUNTY CONSERVATION DIST |
| 00057128 | 19901 | 3000001 | 1/29/2019 | 3,415.63 | 555170 | 05 | JACKSON COUNTY CONSERVATION DIST |
| 00057128 | 19901 | 3000001 | 1/29/2019 | 924.17 | 555170 | 61 | JACKSON COUNTY CONSERVATION DIST |
| 00057128 | 19901 | 3000001 | 1/29/2019 | 3,056.06 | 555170 | 11 | JACKSON COUNTY CONSERVATION DIST |
| 00057128 | 19901 | 3000001 | 1/29/2019 | 775.00 | 555170 | 68 | JACKSON COUNTY CONSERVATION DIST |
| 00057128 | 19901 | 3000001 | 1/29/2019 | 148.25 | 555170 | 71 | JACKSON COUNTY CONSERVATION DIST |
| 00057142 | 19901 | 3000001 | 2/6/2019 | 4,752.81 | 555170 | 02 | TILLMAN COUNTY CONSERVATION DISTRICT |
| 00057142 | 19901 | 3000001 | 2/6/2019 | 245.00 | 555170 555170 | 62 | TILLMAN COUNTY CONSERVATION DISTRICT |
| 00057142 00057143 | 19901 | 3000001 | 2/6/2019 | 150.00 | 555170 555170 | 72 12 | TILLMAN COUNTY CONSERVATION DISTRICT HUGHES COUNTY CONSERVATION DIST |
| 00057143 | 19901 19901 | 3000001 3000001 | 2/6/2019 2/6/2019 | 1,517.87 2,854.35 | 555170 | 11 | HUGHES COUNTY CONSERVATION DIST |
| 00057144 | 19901 | 3000001 | 2/6/2019 | 2,047.19 | 555170 | 09 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057144 | 19901 | 3000001 | 2/6/2019 | 50.00 | 555170 | 70 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057144 | 19901 | 3000001 | 2/6/2019 | 3,063.93 | 555170 | 11 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057144 | 19901 | 3000001 | 2/6/2019 | 45.56 | 555170 | 71 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057145 | 19901 | 3000001 | 2/6/2019 | 115.80 | 555170 | 71 | JEFFERSON COUNTY CONSERVATION DIST |
| 00057145 | 19901 | 3000001 | 2/6/2019 | 145.16 | 555170 | 80 | JEFFERSON COUNTY CONSERVATION DIST |
| 00057145 | 19901 | 3000001 | 2/6/2019 | 1,492.00 | 555170 | 84 | JEFFERSON COUNTY CONSERVATION DIST |
| 00057146 | 19901 | 3000001 | 2/6/2019 | 20.00 | 555170 | 70 | PONTOTOC COUNTY C D |
| 00057146 | 19901 | 3000001 | 2/6/2019 | 2,500.92 | 555170 | 06 | PONTOTOC COUNTY C D |
| 00057146 | 19901 | 3000001 | 2/6/2019 | 445.00 | 555170 | 74 | PONTOTOC COUNTY C D |
| 00057146 | 19901 | 3000001 | 2/6/2019 | 38.81 | 555170 | 79 | PONTOTOC COUNTY C D |
| 00057152 | 19901 | 3000001 | 2/11/2019 | 2,047.14 | 555170 | 09 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057152 | 19901 | 3000001 | 2/11/2019 | 3,063.85 | 555170 | 11 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057153 | 19901 | 3000001 | 2/11/2019 | 2,548.41 | 555170 | 01 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057153 | 19901 | 3000001 | 2/11/2019 | 2,462.37 | 555170 | 05 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057153 | 19901 | 3000001 | 2/11/2019 | 60.21 | 555170 | 46 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057153 | 19901 | 3000001 | 2/11/2019 | 150.00 | 555170 | 72 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057153 | 19901 | 3000001 | 2/11/2019 | 590.00 | 555170 | 74 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057154 | 40000 | 3000001 | 2/11/2019 | 154.63 | 555170 | 91 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057155 | 19901 | 3000001 | 2/11/2019 | 69.29 | 555170 | 83 | CANEY VALLEY CONSERVATION DISTRICT |
| 00057155 | 40000 | 3000001 | 2/11/2019 | 139.83 | 555170 | 86 | CANEY VALLEY CONSERVATION DISTRICT |
| 00057155 | 19901 | 3000001 | 2/11/2019 | 2,321.03 | 555170 | 01 | CANEY VALLEY CONSERVATION DISTRICT |
| 00057156 | 19901 | 3000001 | 2/11/2019 | 2,723.44 | 555170 | 02 | CREEK COUNTY CONSERVATION DISTRICT |
| 00057156 | 19901 | 3000001 | 2/11/2019 | 2,042.84 | 555170 | 09 | CREEK COUNTY CONSERVATION DISTRICT |
| 00057156 | 19901 | 3000001 | 2/11/2019 | 100.00 | 555170 | 20 | CREEK COUNTY CONSERVATION DISTRICT |
| 00057157 | 19901 | 3000001 | 2/11/2019 | 120.66 | 555170 | 71 | BRYAN CONSERVATION DISTRICT |
| 00057157 | 40000 | 3000001 | 2/11/2019 | 139.83 | 555170 | 86 | BRYAN CONSERVATION DISTRICT |
| 00057157 | 19901 | 3000001 | 2/11/2019 | 18.00 | 555170 | 98 | BRYAN CONSERVATION DISTRICT |
| 00057157 | 19901 | 3000001 | 2/11/2019 | 33.85 | 555170 | 80 | BRYAN CONSERVATION DISTRICT |
| 00057157 | 19901 | 3000001 | 2/11/2019 | 50.00 | 555170 555170 | 72 46 | BRYAN CONSERVATION DISTRICT |
| 00057157 00057157 | 19901 19901 | 3000001 | 2/11/2019 | 20.00 | 555170 555170 | 46 73 | BRYAN CONSERVATION DISTRICT BRYAN CONSERVATION DISTRICT |
| | | 3000001 3000001 | 2/11/2019 | 52.00 33.45 | | 73 80 | |
| 00057157 00057158 | 19901 19901 | 3000001 | 2/11/2019 2/11/2019 | 33.45 4,687.86 | 555170 555170 | 02 | BRYAN CONSERVATION DISTRICT ATOKA COUNTY CONSERVATION DISTRICT |
| 00057158 | 19901 | 3000001 | 2/11/2019 | 2,192.64 | 555170 | 02 | ATOKA COUNTY CONSERVATION DISTRICT ATOKA COUNTY CONSERVATION DISTRICT |
| 00057158 | 19901 | 3000001 | 2/11/2019 | 185.12 | 555170 | 26 | ATOKA COUNTY CONSERVATION DISTRICT ATOKA COUNTY CONSERVATION DISTRICT |
| 00037 130 | 19901 | 3000001 | 2/11/2018 | 100.12 | 333170 | 20 | ATOM COUNTY CONSERVATION DISTRICT |

| FΙ | IN | \Box |
|----|----|--------|

| VOUCHER | CLASS | DEPT | DATE | AMOUNT | ACCOU | NT | PAYEE |
|----------|-------|---------|-----------|----------|--------|----|---------------------------------------|
| | | | | | | | |
| | | | | | | | |
| 00057158 | 40000 | 3000001 | 2/11/2019 | 139.83 | 555170 | 86 | ATOKA COUNTY CONSERVATION DISTRICT |
| 00057158 | 19901 | 3000001 | 2/11/2019 | 100.00 | 555170 | 62 | ATOKA COUNTY CONSERVATION DISTRICT |
| 00057158 | 19901 | 3000001 | 2/11/2019 | 290.00 | 555170 | 71 | ATOKA COUNTY CONSERVATION DISTRICT |
| 00057159 | 19901 | 3000001 | 2/11/2019 | 2,862.50 | 555170 | 02 | MAJOR COUNTY CONSERVATION DISTRICT |
| 00057159 | 19901 | 3000001 | 2/11/2019 | 4,039.91 | 555170 | 84 | MAJOR COUNTY CONSERVATION DISTRICT |
| 00057159 | 40000 | 3000001 | 2/11/2019 | 139.83 | 555170 | 86 | MAJOR COUNTY CONSERVATION DISTRICT |
| 00057160 | 19901 | 3000001 | 2/11/2019 | 164.09 | 555170 | 71 | NORTH CADDO CONSERVATION DISTRICT |
| 00057160 | 19901 | 3000001 | 2/11/2019 | 2,304.10 | 555170 | 01 | NORTH CADDO CONSERVATION DISTRICT |
| 00057160 | 40000 | 3000001 | 2/11/2019 | 139.83 | 555170 | 86 | NORTH CADDO CONSERVATION DISTRICT |
| 00057160 | 40000 | 3000001 | 2/11/2019 | 174.84 | 555170 | 91 | NORTH CADDO CONSERVATION DISTRICT |
| 00057160 | 19901 | 3000001 | 2/11/2019 | 63.99 | 555170 | 80 | NORTH CADDO CONSERVATION DISTRICT |
| 00057160 | 19901 | 3000001 | 2/11/2019 | 164.00 | 555170 | 81 | NORTH CADDO CONSERVATION DISTRICT |
| 00057160 | 19901 | 3000001 | 2/11/2019 | 58.26 | 555170 | 82 | NORTH CADDO CONSERVATION DISTRICT |
| 00057161 | 19901 | 3000001 | 2/11/2019 | 2,914.47 | 555170 | 03 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057161 | 19901 | 3000001 | 2/11/2019 | 49.48 | 555170 | 20 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057161 | 19901 | 3000001 | 2/11/2019 | 195.63 | 555170 | 80 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057161 | 19901 | 3000001 | 2/11/2019 | 125.28 | 555170 | 81 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057161 | 19901 | 3000001 | 2/11/2019 | 100.88 | 555170 | 82 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057162 | 19901 | 3000001 | 2/11/2019 | 2,133.98 | 555170 | 01 | GRADY COUNTY CONSERVATION DIST |
| 00057162 | 19901 | 3000001 | 2/11/2019 | 2,840.06 | 555170 | 06 | GRADY COUNTY CONSERVATION DIST |
| 00057162 | 19901 | 3000001 | 2/11/2019 | 45.75 | 555170 | 22 | GRADY COUNTY CONSERVATION DIST |
| 00057162 | 40000 | 3000001 | 2/11/2019 | 139.83 | 555170 | 86 | GRADY COUNTY CONSERVATION DIST |
| 00057162 | 19901 | 3000001 | 2/11/2019 | 123.87 | 555170 | 71 | GRADY COUNTY CONSERVATION DIST |
| 00057162 | 19901 | 3000001 | 2/11/2019 | 35.45 | 555170 | 82 | GRADY COUNTY CONSERVATION DIST |
| 00057173 | 19901 | 3000001 | 2/12/2019 | 3,105.59 | 555170 | 02 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057173 | 19901 | 3000001 | 2/12/2019 | 2,832.80 | 555170 | 06 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057173 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057174 | 19901 | 3000001 | 2/12/2019 | 5,780.36 | 555170 | 02 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057174 | 19901 | 3000001 | 2/12/2019 | 1,829.02 | 555170 | 07 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057174 | 19901 | 3000001 | 2/12/2019 | 99.63 | 555170 | 71 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057174 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057174 | 19901 | 3000001 | 2/12/2019 | 400.00 | 555170 | 74 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057174 | 19901 | 3000001 | 2/12/2019 | 22.50 | 555170 | 82 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057175 | 19901 | 3000001 | 2/12/2019 | 152.00 | 555170 | 68 | MUSKOGEE COUNTY CONSERVATION DISTRICT |
| 00057175 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | MUSKOGEE COUNTY CONSERVATION DISTRICT |
| 00057176 | 19901 | 3000001 | 2/12/2019 | 2,335.10 | 555170 | 02 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057176 | 19901 | 3000001 | 2/12/2019 | 1,874.14 | 555170 | 12 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057176 | 19901 | 3000001 | 2/12/2019 | 980.00 | 555170 | 74 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057176 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057176 | 19901 | 3000001 | 2/12/2019 | 332.93 | 555170 | 99 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057177 | 19901 | 3000001 | 2/12/2019 | 88.80 | 555170 | 62 | LATIMER COUNTY CONSERVATION DISTRICT |
| 00057177 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | LATIMER COUNTY CONSERVATION DISTRICT |
| 00057178 | 19901 | 3000001 | 2/12/2019 | 1,461.69 | 555170 | 12 | GARFIELD CO CONSERVATION DISTRICT |
| 00057178 | 19901 | 3000001 | 2/12/2019 | 2,508.13 | 555170 | 11 | GARFIELD CO CONSERVATION DISTRICT |
| 00057179 | 19901 | 3000001 | 2/12/2019 | 66.75 | 555170 | 71 | JOHNSTON COUNTY CONSERVATION DIST |
| 00057179 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | JOHNSTON COUNTY CONSERVATION DIST |
| 00057180 | 19901 | 3000001 | 2/12/2019 | 3,828.68 | 555170 | 05 | TALIHINA CONSERVATION DISTRICT |
| 00057180 | 19901 | 3000001 | 2/12/2019 | 120.00 | 555170 | 62 | TALIHINA CONSERVATION DISTRICT |
| 00057180 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | TALIHINA CONSERVATION DISTRICT |
| 00057180 | 19901 | 3000001 | 2/12/2019 | 260.92 | 555170 | 80 | TALIHINA CONSERVATION DISTRICT |
| 00057181 | 19901 | 3000001 | 2/12/2019 | 2,410.80 | 555170 | 01 | NOBLE COUNTY CONSERVATION DISTRICT |
| 00057181 | 19901 | 3000001 | 2/12/2019 | 2,783.20 | 555170 | 09 | NOBLE COUNTY CONSERVATION DISTRICT |
| 00057181 | 19901 | 3000001 | 2/12/2019 | 1,184.15 | 555170 | 12 | NOBLE COUNTY CONSERVATION DISTRICT |
| 00057182 | 19901 | 3000001 | 2/12/2019 | 42.10 | 555170 | 71 | ARBUCKLE CONSERVATION DISTRICT |
| 00057182 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | ARBUCKLE CONSERVATION DISTRICT |
| 00057182 | 19901 | 3000001 | 2/12/2019 | 84.80 | 555170 | 82 | ARBUCKLE CONSERVATION DISTRICT |
| | | | | | | | |

| VOUCHER | FUND CLASS | DEPT | DATE | AMOUNT | ACCOU | NT | PAYEE |
|----------------------|-----------------|--------------------|------------------------|-------------------|------------------|----------|---|
| 00057402 | 40004 | 2000004 | 0/40/0040 | 2.540.22 | FFF470 | 04 | DAWNIEE COUNTY CONCEDUATION DICTRICT |
| 00057183 00057183 | 19901 19901 | 3000001 3000001 | 2/12/2019 2/12/2019 | 2,510.23 75.00 | 555170 555170 | 01 68 | PAWNEE COUNTY CONSERVATION DISTRICT PAWNEE COUNTY CONSERVATION DISTRICT |
| 00057183 | 19901 | 3000001 | 2/12/2019 | 85.54 | 555170 | 69 | PAWNEE COUNTY CONSERVATION DISTRICT |
| 00057183 | 19901 | 3000001 | 2/12/2019 | 100.00 | 555170 | 74 | PAWNEE COUNTY CONSERVATION DISTRICT |
| 00057184 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | LEFLORE COUNTY CONSERVATION DISTRICT |
| 00057184 | 19901 | 3000001 | 2/12/2019 | 2,757.77 | 555170 | 02 | LEFLORE COUNTY CONSERVATION DISTRICT |
| 00057184 | 19901 | 3000001 | 2/12/2019 | 2,620.47 | 555170 | 05 | LEFLORE COUNTY CONSERVATION DISTRICT |
| 00057184 | 19901 | 3000001 | 2/12/2019 | 258.36 | 555170 | 12 | LEFLORE COUNTY CONSERVATION DISTRICT |
| 00057185 | 19901 | 3000001 | 2/12/2019 | 805.22 | 555170 | 12 | TEXAS COUNTY CONSERVATION DISTRICT |
| 00057185 | 19901 | 3000001 | 2/12/2019 | 2,289.07 | 555170 | 01 | TEXAS COUNTY CONSERVATION DISTRICT |
| 00057185 | 19901 | 3000001 | 2/12/2019 | 123.75 | 555170 | 30 | TEXAS COUNTY CONSERVATION DISTRICT |
| 00057185 | 19901 | 3000001 | 2/12/2019 | 164.30 | 555170 | 71 | TEXAS COUNTY CONSERVATION DISTRICT |
| 00057186 | 19901 | 3000001 | 2/12/2019 | 3,450.30 | 555170 | 05 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057186 | 19901 | 3000001 | 2/12/2019 | 75.00 | 555170 | 68 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057186 | 40000 | 3000001 | 2/12/2019 | 139.83 | 555170 | 86 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057186 | 40000 | 3000001 | 2/12/2019 | 160.00 | 555170 | 91 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057186 | 19901 | 3000001 | 2/12/2019 | 21.00 | 555170 | 69 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057187 | 40000 | 3000001 | 2/12/2019 | 369.00 | 555170 | 91 | LEFLORE COUNTY CONSERVATION DISTRICT |
| 00057188 | 40000 | 3000001 | 2/12/2019 | 100.00 | 555170 | 91 | MARSHALL COUNTY CONSERVATION DISTRICT |
| 00057189 | 19901 | 3000001 | 2/12/2019 | 40.50 | 555170 | 71 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 00057189 | 19901 | 3000001 | 2/12/2019 | 1,205.91 | 555170 | 12 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 00057189 | 19901 | 3000001 | 2/12/2019 | 144.00 | 555170 | 69 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| | | | | \$ 153,380.79 | Field Service | ces | |
| Abandoned Mi | ine Land Reclai | mation | | | | | |
| 00057147 | 40000 | 4000001 | 2/7/2019 | 39.99 | 536130 | | BANK OF AMERICA |
| 00057147 | 40000 | 4000001 | 2/7/2019 | 1,710.00 | 522130 | | BANK OF AMERICA |
| 00057147 | 40000 | 4000001 | 2/7/2019 | 645.38 | 522110 | | BANK OF AMERICA |
| 00057147 | 40000 | 4000001 | 2/7/2019 | 18.00 | 531260 | | BANK OF AMERICA |
| 00057147 | 40000 | 4000005 | 2/7/2019 | 3,665.87 | 515990 | | BANK OF AMERICA |
| | | | | \$ 6,079.24 | Abandoned | d Mine | e Land Reclamation |
| Water Quality | | | | | | | |
| • | | | | | | | |
| 00057147 | 40000 | 5000001 | 2/7/2019 | 12.52 | 537190 | | BANK OF AMERICA |
| 00057147 | 40000 | 5000001 | 2/7/2019 | 69.99 | 537150 | | BANK OF AMERICA |
| 00057147 | 40000 | 5000001 | 2/7/2019 | 67.70 | 534220 | | BANK OF AMERICA |
| 00057147 | 40000 | 5000001 | 2/7/2019 | 1,550.00 | 522150 | | BANK OF AMERICA |
| 00057147 | 40000 | 5000001 | 2/7/2019 | 445.00 | 522131 | | BANK OF AMERICA |
| 00057147 | 40000 | 5000001 | 2/7/2019 | 1,246.04 | 522110 | | BANK OF AMERICA |
| 00057147 | 40000 | 5000001 | 2/7/2019 | 3,122.03 | 515990 | | BANK OF AMERICA |
| 00057147 | 40000 | 5000001 | 2/7/2019 | 400.00 | 515610 | | BANK OF AMERICA |
| 00057147 | 40000 | 5000001 | 2/7/2019 | 36.00 | 531260 | | BANK OF AMERICA |
| | | | | \$ 6,949.28 | Water Qua | lity | |
| Wetlands | | | | | | | |
| 00057147 | 40000 | 5000002 | 2/7/2019 | 175.00 | 531260 | | BANK OF AMERICA |
| 00057147 | 40000 | 5000002 | 2/7/2019 | 950.00 | 522150 | | BANK OF AMERICA |
| | | | | \$ 1,125.00 | Wetlands | | |

| | FUND | | | | | |
|----------------|------------|---------|-----------|--------------|----------------|---|
| VOUCHER | CLASS | DEPT | DATE | AMOUNT | ACCOUNT | PAYEE |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Cost Share - L | ocally Led | | | | | |
| | | | | | | |
| 00057115 | 25000 | 5000004 | 1/29/2019 | 2,925.00 | 555170 | HUGHES COUNTY CONSERVATION DIST |
| 00057116 | 25000 | 5000004 | 1/29/2019 | 3,120.00 | 555170 | CENTRAL N CANADIAN RIVER CONSERVATION |
| 00057117 | 25000 | 5000004 | 1/29/2019 | 3,000.00 | 555170 | GARVIN CONSERVATION DISTRICT |
| 00057118 | 25000 | 5000004 | 1/29/2019 | 9,828.76 | 555170 | WOODWARD COUNTY CONSERVATION DISTRICT |
| 00057119 | 25000 | 5000004 | 1/29/2019 | 2,500.00 | 555170 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057129 | 25000 | 5000004 | 1/29/2019 | 5,000.00 | 555170 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057130 | 25000 | 5000004 | 1/29/2019 | 563.54 | 555170 | SOUTH CADDO CONS DISTRICT |
| 00057131 | 25000 | 5000004 | 1/29/2019 | 5,000.00 | 555170 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00057132 | 25000 | 5000004 | 1/29/2019 | 2,000.00 | 555170 | LATIMER COUNTY CONSERVATION DISTRICT |
| 00057133 | 25000 | 5000004 | 1/29/2019 | 2,184.03 | 555170 | TEXAS COUNTY CONSERVATION DISTRICT |
| 00057138 | 25000 | 5000004 | 2/6/2019 | 5,962.50 | 555170 | ALFALFA COUNTY CONSERVATION DISTRICT |
| 00057139 | 25000 | 5000004 | 2/6/2019 | 6,742.24 | 555170 | PONTOTOC COUNTY C D |
| 00057140 | 25000 | 5000004 | 2/6/2019 | 2,432.73 | 555170 | HARMON COUNTY CONSERVATION DISTRICT |
| 00057141 | 25000 | 5000004 | 2/6/2019 | 2,718.39 | 555170 | LITTLE RIVER CONSERVATION DISTRICT |
| 00057163 | 25000 | 5000004 | 2/11/2019 | 3,450.00 | 555170 | GRADY COUNTY CONSERVATION DIST |
| 00057164 | 25000 | 5000004 | 2/11/2019 | 2,800.00 | 555170 | SHAWNEE CONSERVATION DISTRICT |
| 00057165 | 25000 | 5000004 | 2/11/2019 | 896.72 | 555170 | PUSHMATAHA CONSERVATION DISTRICT NO 44 |
| 00057166 | 25000 | 5000004 | 2/11/2019 | 1,250.00 | 555170 | LEFLORE COUNTY CONSERVATION DISTRICT |
| 00057167 | 25000 | 5000004 | 2/11/2019 | 5,000.00 | 555170 | CIMARRON COUNTY CONSERVATION DISTRICT |
| 00057168 | 25000 | 5000004 | 2/11/2019 | 4,000.00 | 555170 | DEWEY COUNTY CONSERVATION DISTRICT |
| 00057169 | 25000 | 5000004 | 2/11/2019 | 2,000.00 | 555170 | TALIHINA CONSERVATION DISTRICT |
| | | | | _, | | |
| | | | | \$ 73.373.91 | Cost Share - L | ocally Led |
| | | | | *, | | , |
| ISD Data Proc | essina | | | | | |
| 10D Data 1 100 | coomig | | | | | |
| 00057147 | 24500 | 8800010 | 2/7/2019 | 401.21 | 531130 | BANK OF AMERICA |
| 00057147 | 40000 | 8800010 | 2/7/2019 | 423.75 | 531130 | BANK OF AMERICA |
| 00057147 | 40000 | 8800010 | 2/7/2019 | 109.44 | 531130 | BANK OF AMERICA |
| 00057147 | 40000 | 8800010 | 2/7/2019 | 93.82 | 531130 4 | |
| 00057147 | 40000 | 8800010 | 2/7/2019 | 54.72 | 531130 4 | |
| 00057147 | 40000 | 8800010 | 2/7/2019 | 144.12 | 536150 1 | |
| 00057147 | 40000 | 8800010 | 2/7/2019 | 507.82 | 541120 1 | |
| 00057147 | 40000 | 8800010 | 2/7/2019 | 1,091.05 | 536150 | |
| | | | | | | |
| 00057148 | 40000 | 8800010 | 2/7/2019 | 182.00 | 515370 1 | |
| 00057149 | 40000 | 8800010 | 2/7/2019 | 864.28 | 515370 1 | |
| 00057150 | 40000 | 8800010 | 2/7/2019 | 5,001.66 | 515370 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| | | | | | | |

^{\$ 8,873.87} ISD Data Processing

^{\$ 257,590.95} *Total Claims Paid*

2/20/2019 10:07:52 AM Page 1

| Available Cash | 0.00 | | 0.00 | | | | | | | | | | 915,458.70 | | | | | | | |
|------------------|-------|------------|------------|--------------|------------|--------------|------------|-----------|----------|-----------|-----------|-----------|--------------|--------------|------------|--------------|------------|-----------|------------|--------------|
| Allotment Budget | | 131,933.42 | 131,933.42 | 00 | 00. | .01 | 00. | 00. | 00. | 66.6 | 00. | 00. | 10.00 | 435.17 | 00. | 00. | 00. | 00. | 915,023.53 | 915,458.70 |
| Prior Yr Exp | | 351,291.91 | 351,291.91 | 2,726,741.00 | 200,000.00 | 5,279,804.29 | 440,000.00 | 30,000.00 | 4,839.72 | 15,350.40 | 26,000.00 | 15,273.00 | 9,038,008.41 | 2,661,349.33 | 578,088.53 | 4,442,330.02 | 425,277.74 | 14,911.31 | 00. | 8,121,956.93 |
| Current Yr Exp | | 00. | | 00. | 00. | 00. | 00. | 00. | 438.98 | 639.61 | 00. | 727.00 | 1,805.59 | 47,135.50 | 6,887.94 | 530,594.98 | 34,722.26 | 69.88 | 00. | 619,429.37 |
| Encumbered | | 00. | | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | | 00. | 00. | 00. | 00. | 00. | 00. | |
| Pre Encumbered | | 00. | | 00. | 00. | 00. | 00. | 00. | 00 | 00. | 00. | 00. | | 00. | 00. | 00. | 00. | 00. | 00. | |
| Allocations | | 483,225.33 | 483,225.33 | 2,726,741.00 | 500,000.00 | 5,279,804.30 | 440,000.00 | 30,000.00 | 5,278.70 | 16,000.00 | 26,000.00 | 16,000.00 | 9,039,824.00 | 2,708,920.00 | 584,976.47 | 4,972,925.00 | 460,000.00 | 15,000.00 | 915,023.53 | 9,656,845.00 |
| Dept Bud Ref | | 18 | | 17 | 17 | 17 | 17 | 17 | 18 | 18 | 18 | 18 | | 18 | . 81 | 18 | 18 | 18 | 19 | |
| Dept | | 20 | | 10 | 20 | 30 | 20 | 88 | 10 | 20 | 30 | 20 | | 10 | 70 | 30 | 20 | 88 | 70 | |
| Class | 193 | 19312 | 197 | 19701 | 19701 | 19701 | 19701 | 19701 | 19711 | 19711 | 19711 | 19711 | 198 | 19801 | 19801 | 19801 | 19801 | 19801 | 19811 | |
| Business Unit | 64500 | | | | | | | | | | | | | | | | | | | |



Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

| | ¥ |
|-------------------------|--------|
| | _2 |
| | < ₹ |
| 2 | ~ |
| - | 52 |
| \circ | Ś |
| \sim | · |
| $\stackrel{\sim}{\sim}$ | \sim |
| ≍ | ب. |
| . 🕦 | _ |

2/20/2019 10:07:52 A Page 2

Allotment Budget and Available Cash As Of February 20,2019 Office of State Finance State of Oklahoma

| Available Cash | 1,382,594.39 | | | | | 203,802.39 | 11,880.09 | | | | 7.40 | 0.42 | 20,200.83 | | | | 483,539.79 |
|------------------|--------------|------------|------------------------------|------------|-----------|--------------|-----------|----------|----------|----------|----------|------|-----------|-----------|-----------|-----------|------------|
| Allotment Budget | | 254,965.02 | 23,878.93 | 211,718.90 | 6,266.11 | 1,216,369.17 | | 1,735.00 | 2,000.00 | 1,600.00 | 5,335.00 | | | 4,156.41 | 12,299.93 | 11,000.00 | 27,456.34 |
| Prior Yr Exp | | 00. | 00. | 00. | 00 | | | 365.00 | 67.00 | 00. | 432.00 | | - | 9,390.59 | 15,700.07 | 00. | 25,090.66 |
| Current Yr Exp | | 281,555.79 | 1,744,701.29 2,740,835.93 | 260,132.10 | 23,908.50 | 5,101,133.61 | | 00. | 00. | 365.00 | 365.00 | | | 00. | 00. | 00. | |
| Encumbered | | 81,849.19 | 2,109,029.14 | 1,000.00 | 9,825.39 | 3,408,093.22 | | 00. | 33.00 | 135.00 | 168.00 | | | 4,453.00 | 1,000.00 | 1,000.00 | 6,453.00 |
| Pre Encumbered | · | 00. | 00. | 00. | 00. | | | 00. | 00. | 00. | | | | 00: | 00. | 00. | |
| Allocations | | 618,370.00 | 3,720,631.00 4,873,744.00 | 472,851.00 | 40,000.00 | 9,725,596.00 | | 2,100.00 | 2,100.00 | 2,100.00 | 6,300.00 | | | 18,000.00 | 29,000.00 | 12,000.00 | 59,000.00 |
| Dept Bud Ref | | 19 | 9 19 | 19 | 19 | | | 17 | 18 | 19 | | | | 17 | 18 | 19 | |
| Dept | | 10 | 30 | 50 | 88 | | | 10 | 10 | 10 | | | | 50 | 50 | 50 | |
| Class | 199 | 19901 | 19901 | 19901 | 19901 | 200 | 205 | 20500 | 20500 | 20500 | 210 | 215 | 220 | 22000 | 22000 | 22000 | 245 |



<u>Business</u> <u>Unit</u>

64500

Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

2/20/2019 10:07:52 AM Page 3

| Available Cash | | 483,539.79 | | | | | | | | | | | | | | | | 6,307,696.84 | | | | | |
|--------------------------------|-------|------------|-----------|-----------|------------|--------------|------------|-----------|-----------|----------|----------|--------------|------------|------------|----------|------------|-----------|--------------|------------|------------|------------|--------------|------------|
| Allotment Budget | | | 6,840.22 | 10,331.33 | 591,555.13 | 532,589.96 | 27,803.15 | 34,923.98 | 12,000.00 | 8,765.00 | 4,417.13 | 340,375.82 | 92,912.77 | 107,451.39 | 4,897.56 | 118,163.10 | 11,264.28 | 1,904,290.82 | 221,008.76 | 209,000.00 | 293,519.66 | 263,515.12 | 264,271.95 |
| Prior Yr Exp | | | 17,399.78 | 643.49 | 147,019.45 | 711,477.82 | 00. | 7,554.39 | 00. | 00. | 00. | 739,624.18 | 30,772.32 | 00. | 2,177.44 | 2,673.52 | 00. | 1,659,342.39 | 79,506.00 | 00. | 558,069.04 | 666,472.01 | 00. |
| Current Yr Exp | | | 00° | 713.85 | 00. | 47,891.14 | 52,052.81 | 3,755.46 | 00. | 00. | 4,341.87 | 00. | 171,429.60 | 15,640.46 | 00. | 00. | 1,799.14 | 297,624.33 | 24,555.24 | 00. | 00. | (141,677.13) | 524,038.05 |
| Encumbered | | | 260.00 | 3,311.33 | 1,425.42 | 80.689 | 149,429.04 | 1,266.17 | 00. | 00. | 90.9 | 00. | 78,885.31 | 908.15 | 00 | 5,523.38 | 2,261.58 | 243,965.46 | 00. | 00. | 00. | 00. | 00. |
| Pre Encumbered | | | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | | 00 | 00. | 00. | 00. | 00. |
| Allocations | | | 24,500.00 | 15,000.00 | 740,000.00 | 1,292,648.00 | 229,285.00 | 47,500.00 | 12,000.00 | 8,765.00 | 8,765.00 | 1,080,000.00 | 374,000.00 | 124,000.00 | 7,075.00 | 126,360.00 | 15,325.00 | 4,105,223.00 | 325,070.00 | 209,000.00 | 851,588.70 | 788,310.00 | 788,310.00 |
| Dept Bud Ref | | | 17 | 18 | 17 | 18 | 19 | 18 | 19 | 18 | 19 | 17 | 18 | 19 | 17 | 18 | 19 | | 18 | 19 | 17 | 18 | 19 |
| Dept | | | 10 | 10 | 20 | 20 | .02 | 30 | 30 | 40 | 40 | 20 | 20 | 20 | 88 | 88 | 88 | | 20 | 70 | 30 | 30 | 30 |
| Class | | 245 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 24500 | 250 | 25000 | 25000 | 25000 | 25000 | 25000 |
| <u>Business</u> <u>Unit</u> | 64500 | | | | | | | | | | | | | | | | | | | | | | |



Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

2/20/2019 10:07:52 AM Page 4

| Available Cash | 6,307,696.84 | | | | 0.00 | | 9,608,199.96 | | | | | | · | | | | | | | | |
|------------------|--------------|--------------|--------------|--------------|---------------|-----------|--------------|------------|------------|------------|--------------|--------------|---------------|------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Allotment Budget | | 1,672,519.17 | 1,003,075.29 | 310,862.51 | 4,237,772.46 | 00. | | 14,724.75 | 68,420.19 | 131,504.13 | 7,640,764.26 | 663,723.78 | 10,677,818.11 | 308,626.07 | 279,273.51 | 1,113,491.82 | 5,376,405.45 | 4,941,209.56 | 5,329,467.75 | 13,246.26 | 177,403.41 |
| Prior Yr Exp | | 671,879.83 | 1,238,076.73 | 000 | 3,214,003.61 | 00° | | 148,448.49 | 85,024.38 | 00. | 1,965,435.73 | 2,518,501.24 | 00. | 280,374.68 | 456,827.34 | 00. | 2,988,525.50 | 2,029,254.76 | 00. | 2,577,153.72 | 2,231,966.56 |
| Current Yr Exp | | 00. | 380,847.98 | 887,600.25 | 1,675,364.39 | 60,960.00 | 60,960.00 | 00. | 40,577.67 | 42,283.70 | 00. | 1,854,088.63 | 1,128,421.45 | 00. | 40,422.64 | 61,801.76 | 00. | 332,703.32 | 451,969.09 | 00. | 171,225.60 |
| Encumbered | | 00. | 00. | 1,701,537.24 | 1,701,537.24 | 00. | | 496.76 | 10,773.76 | 25,109.17 | .01 | 566,102.42 | 2,079,187.44 | 5,736.25 | 886.51 | 69,874.42 | 2,719.05 | 470,982.36 | 1,332,469.16 | 257,100.02 | 833,674.43 |
| Pre Encumbered | | 00° | 00. | 00. | | 00. | | 00. | 00. | 00. | 15,000.00 | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. |
| Allocations | · | 2,344,399.00 | 2,622,000.00 | 2,900,000.00 | 10,828,677.70 | 00.096000 | 00.960.00 | 163,670.00 | 204,796.00 | 198,897.00 | 9,621,200.00 | 5,602,416.07 | 13,885,427.00 | 594,737.00 | 777,410.00 | 1,245,168.00 | 8,367,650.00 | 7,774,150.00 | 7,113,906.00 | 2,847,500.00 | 3,414,270.00 |
| Dept Bud Ref | | 17 | 18 | 19 | 1 | 18 | | 17 | 18 | 19 | 17 | 18 | 19 | 17 | 18 | 19 | 17 | 18 | 19 | 17 | 18 |
| Dept | | 50 | 50 | 20 | | 10 | | 10 | 10 | 10 | 20 | 20 | 20 | 30 | 30 | 30 | 40 | 40 | 40 | 20 | 20 |
| Class | 250 | 25000 | 25000 | 25000 | 255 | 25500 | 400 | 40000 | 40000 | 40000 | 40000 | 40000 | 40000 | 40000 | 40000 | 40000 | 40000 | 40000 | 40000 | 40000 | 40000 |
| Business Unit | 64500 | | | | | | | | | | | | | | | | | | | | |



Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

2/20/2019 Page 5

| Available Cash | 9,608,199.96 | | | | | 00.00 | | | 0.52 | | 69:0 | 187,880.98 | 279,144.50 | 48,328.92 | | | | |
|--------------------------------|--------------|--------------|------------|------------|------------|---------------|--------------|------------|--------------|------------|------------|------------|------------|-----------|------------|------------|------------|------------|
| Allotment Budget | | 466,073.27 | 48,643.29 | 96,428.85 | 68,283.66 | 37,415,508.12 | 649,737.60 | 156,682.93 | 806,420.53 | 00 | | | | | 23,898.85 | 00. | 100,870.14 | 124,768.99 |
| Prior Yr Exp | | 00. | 184,640.65 | 97,129.69 | 00. | 15,563,282.74 | 974,292.40 | 00. | 974,292.40 | 133.774.00 | 133,774.00 | | | | 275,807.91 | 295,840.93 | 00. | 571,648.84 |
| Current Yr Exp | | 1,293,479.69 | 00. | 14,296.59 | 135,464.18 | 5,566,734.32 | 00. | 00. | 1 . | 00. | 1 | | | | 00. | 4,159.07 | 231,813.14 | 235,972.21 |
| Encumbered | | 2,327,040.04 | 10,003.53 | 37,222.87 | 166,780.16 | 8,196,158.36 | 00. | 00. | | 00. | | | | | 293.24 | 00. | 17,316.72 | 17,609.96 |
| Pre Encumbered | · | 00. | 89,456.53 | 00. | 00. | 104,456.53 | 00. | 00. | | 00. | | | | | 00. | 00. | 00. | |
| Allocations | | 4,086,593.00 | 332,744.00 | 245,078.00 | 370,528.00 | 66,846,140.07 | 1,624,030.00 | 156,682.93 | 1,780,712.93 | 133,774.00 | 133,774.00 | | | | 300,000.00 | 300,000.00 | 350,000.00 | 950,000.00 |
| Dept Bud Ref | | 19 | 17 | 18 | 19 | | 17 | 18 | | 18 | | | | | 17 | 18 | 19 | |
| Dept | | 20 | 88 | 88 | 88 | · | 20 | 20 | | 20 | | | | | 30 | 30 | 30 | |
| Class | 400 | 40000 | 40000 | 40000 | 40000 | 405 | 40500 | 40500 | 415 | 41500 | 424 | 425 | 490 | 700 | 70000 | 70000 | 70000 | |
| <u>Business</u> <u>Unit</u> | 64500 | | | | | | | | | | | | | | | | | |

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

| 9 |
|----|
| 90 |
| ä |
| Д |

2/20/2019 10:07:52 AM

Page 6

| | | | I |
|--------------------------------|-------|------|----------------------|
| Current Yr Exp | | | 13,559,388.82 |
| Encumbered | | | 13,573,985.24 |
| Pre Encumbered | | | 104,456.53 |
| Allocations | | | 113,676,278.03 |
| Dept Bud Ref | | | |
| | | | Ø |
| Class | | 9994 | iit Total |
| <u>Business</u> <u>Unit</u> | 64500 | | Business Unit Totals |

Allotment Budget 46,785,323.55 Prior Yr Exp 39,653,123.89

(117.05)

19,448,619.37

Available Cash



2/20/2019

Allotment Budget and Available Cash As Of February 20,2019 Office of State Finance State of Oklahoma

10:07:52 AM Page 7

Class Business Unit

Dept Bud Ref

Pre Encumbered

Encumbered

Current Yr Exp

Prior Yr Exp

Allotment Budget

19,448,619.37

Available Cash

Allocations

13,559,388.82

Grand Totals

13,573,985.24

104,456.53

113,676,278.03

39,653,123.89

46,785,323.55

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS JANUARY, 2019

| | | | | | and techs | | | | | | (0 | _ | | <u>ج</u> 9 | 2 | an ded | | | |
|------------------------|----------------|--|-----------------------------|-----------------------------------|--|--|----------------------------|---|------------------------------|--|------------------------------------|---|-------------------------------|--------------------------------------|------------------------------|--|-----------------------------------|---------------------------------|--|
| Description | | Registration Erin and Clancy Membership for self STAPLES - 32 lb paper Memberships for Vandever and Green Water Confrence: Karl Jett Refund Karl Jetts Reservation Refund of Payment in November | | | Annual Membership Vehicle/Equipment log supplies for aids and techs | Water/Sanitation for Pauls Valley Shop PSO - Clinton Shop | PSO TELPAY- Chickasha Shop | OG&E- Pauls Valley Shop ONG: Transaction Fee | OK NATURAL GAS: Clinton Shop | HOLIDAY INN & SULLES - Refund HOLIDAY INN & SUITES : Refund | HOLIDAY INN & SUITES - Rusty Adams | HOLIDAY INN & SOLLES: Tony Harrison HOLIDAY INN & SUITES - Refund | HOLIDAY INN & SUITES - Refund | HOLIDAY INN & SUITES - Johnny Pelley | HOLIDAY INN & SUITES -Refund | HOLIDAY INN & SUITES - Trent Drennan HOLIDAY INN & SUITES - Error: Refunded | | | Registration Dianne AML Sharp - NAAMLP Business Mtg NAAMLP Business Mtg NAAMLP Business Mtg |
| Sub | | | | | | | | | | | | | | | | | | | |
| Account | | 531260 531260 536140 531260 522131 522150 515990 | | | 531260 536140 | 531350 | 531370 | 531370 531360 | 531360 | 522131 522131 | 522131 | 522131 | 522131 | 522131 | 522131 | 522131 522131 | | | 531260 522110 522110 522110 |
| Department- Program | | 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 | | | 2000001-B0201 2000001-B0201 | 2000001-B0201 | 2000001-B0201 | 2000001-B0201 2000001-B0201 | 2000001-B0201 | 2000001-B0201 2000001-B0201 | 2000001-B0201 | 2000001-B0201 | 2000001-B0201 | 2000001-B0201 | 2000001-B0201 | 2000001-B0201 2000001-B0201 | | | 4000001-NP000 4000001-NP000 4000001-NP000 4000001-NP000 |
| Fund Class | | 1000-19901 1000-19901 1000-19901 1000-19901 1000-19901 | | | 1000-24500 1000-24500 | 1000-24500 | 1000-24500 | 1000-24500 1000-24500 | 1000-24500 | 1000-24500 1000-24500 | 1000-24500 | 1000-24500 | 1000-24500 | 1000-24500 | 1000-24500 | 1000-24500 1000-24500 | itenance | | 1000-40000 1000-40000 1000-40000 |
| Payee | | WWW.OKAPP.ORG WWW.OKAPP.ORG STAPLES WWW.OKAPP.ORG SHERATON MIDWEST CITY HI NACD OK WATER RESOURCES BRD | (\$1,083.03) Administration | | NATIONAL WATERSHED COAI Staples Inc - VT | TPG PaulsValleyUtilities PSO TELPAY | PSO TELPAY | OG&E/USPAYMENTSBILLPAY OPC UTL SERVICE FEE 013 | | HOLIDAY INN & SUITES - S HOLIDAY INN & SUITES - S | HOLIDAY INN & SUITES - S | HOLIDAY INN & SUITES - S HOLIDAY INN & SUITES - S | | HOLIDAY INN & SUITES - S | HOLIDAY INN & SUITES - S | HOLIDAY INN & SUITES - S HOLIDAY INN & SUITES - S | Watershed Operation & Maintenance | | WWW.OKAPP.ORG SOUTHWES 5262424726719 AGENT FEE 8900760297015 AGENT FEE 8900760297012 |
| Amount Payee | | \$36.00 \$40.00 \$50.97 \$40.00 \$95.00 (\$345.00) (\$1,000.00) | (\$1,083.03) | enance | \$150.00 \$252.40 | \$55.17 | \$8.31 | \$197.86 \$3.70 | \$157.25 | (\$19.56) (\$14.38) | \$250.44 | \$250.44 (\$19.56) | (\$250.44) | \$230.88 | (\$14.38) | \$250.44 \$250.44 | \$2,001.99 | nation | \$18.00 \$307.94 \$9.00 \$9.00 |
| Date | | 1/11/2019 1/10/2019 1/17/2019 1/10/2019 1/12/2019 1/14/2019 | | Watershed Operation & Maintenance | 1/2/2019 1/3/2019 | 1/8/2019 | 1/11/2019 | 1/11/2019 1/16/2019 | 1/16/2019 | 1/25/2019 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 | 1/25/2019 1/25/2019 | | Abandoned Mine Land Reclamation | 1/11/2019 1/7/2019 1/7/2019 1/7/2019 |
| lder | Administration | Edward Clancy Dianne r Erin r Erin | | hed Opera | r Erin Erin | | | r min min min | | r Erin | | | | r Eri | | r Erin | | ned Mine | Edward Dianne Dianne Dianne |
| Cardholder | Adminis | Crall Green Ireton Vandever Vandever Vandever | | Watersi | Vandever | Vandever | Vandever | Vandever Vandever | Vandever | Vandever Vandever | Vandever | Vandever | Vandever | Vandever | Vandever | Vandever Vandever | | Abandc | Crall Ireton Ireton Ireton |

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS JANUARY, 2019

| Description | NAAMLP Business Mtg 2 drawer vertical file Toole - NAAMLP Business Mtg NAAMLP Business Mtg STAPLES - 3 pocket wall file Sharp - NAAMLP Conference Toole - NAAMLP Conference Payment of CAP Fee for Taloka Creek reclaimation Payment of Cap fee for LCUM 6 AML project Payment of Cap fee for LCUM 6 AML project Payment of Cap fee for LCUM 6 AML project Correct Servicing Services Drinking Waster for Onfice IDC Shanon Phillips, Wyoming Watershed Conference 18-187 AGENT FEE,S Phillips, Wyomi | Registrations Shocley,Carter,Dvorett,Stacy,B Rodgers, Cheadle Ice - 2 bags Ice - 2 bags Chest waders Chest waders Cabela Waders for R. Bond Project WET Guidebooks for upcoming BT Trainings |
|------------------------|--|--|
| ot Sub | | |
| Account | 522110 536130 522110 522110 536130 522130 515990 515990 515990 522110 522110 5221110 5221110 522131 522131 522131 | 522150 537190 537190 537150 534220 515990 |
| Department- Program | 4000001-NP000 4000001-NP000 4000001-NP000 4000001-NP000 4000001-NP000 4000001-NP000 4000001-NP000 4000001-NP000 4000001-NP000 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 | 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201 |
| Fund Class | 1000-40000 | 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 |
| Amount Payee | | \$570.00 EB 2019 OKLAHOMA NATU \$4.38 CASEYS GEN STORE 3412 \$4.16 SHELL OIL 10047721005 \$69.99 CABELA'S PROMOTIONS \$67.70 CABELA'S PROMOTIONS \$3,058.73 PROJECT WET |
| Date | 1/7/2019 1/7/2019 1/7/2019 1/1/2019 1/1/2019 1/1/2019 1/1/2019 1/1/0/2019 1/1/0/2019 1/1/0/2019 1/1/0/2019 1/1/0/2019 1/1/0/2019 1/1/0/2019 1/1/0/2019 1/1/2/2019 1/1/2/2019 1/1/2/2019 1/1/2/2019 1/1/2/2019 | 1/11/2019 1/15/2019 1/16/2019 1/24/2019 1/23/2019 |
| lder | Dianne Dianne Dianne Dianne Dianne Dianne Mitch Mitch Mitch Mitch Mitch Caward Edward Edward Edward Edward Edward Candice Candice Candice Candice Candice Candice Asson Jason Amy | Brooks Brooks Brooks Becky Becky |
| Cardholder | Ireton Diani Ireton Crall Edwe C | Tramell Tramell Tramell Tramell Zawalski Zawalski |

\$6,949.28 Water Quality

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS JANUARY, 2019

| Cardholder | der | Date | Amount Payee | Fund Class | Department- Program | Account (| gnp | Sub Description |
|------------------|---------------------|------------------------|--|--------------------------|--------------------------------|------------------------|---------|---|
| | | | | | | | | |
| | | | | | | | | |
| Wetlands | ls | | | | | | | |
| Crall Tramell | Edward Brooks | 1/30/2019 1/30/2019 | \$950.00 PAYPAL ASWM \$175.00 PAYPAL ASWM | 1000-40000 1000-40000 | 5000002-B0201 5000002-B0201 | 522150 531260 | | Registration,Sara,State/Tribal/Federal Coordination meeting Assn State Wetlands Managers renewal |
| | | | \$1,125.00 Wetlands | | | | | |
| ISD Data | ISD Data Processing | jng . | | | | | | |
| Ireton | Dianne | 1/7/2019 | \$144.12 VALLEY LASER | 1000-40000 | 8800010-NP000 | | _ | VALLEY LASER - Ink HP745 Yellow |
| Ireton Ireton | Dianne Dianne | 1/16/2019 1/17/2019 | \$720.60 VALLEY LASEK \$507.82 Amazon.com MB1423NK2 | 1000-40000 1000-40000 | 8800010-NP000 8800010-NP000 | 536150 14 541120 14 | | VALLEY LASEK - HP 745 ink crtridges M, PK, C, MK, K Amazon.com MB1423NK2 - external hard drive |
| Ireton | Dianne | 1/28/2019 | | 1000-40000 | 8800010-NP000 | | _ | VALLEY LASER - toner for Ricoh C, Y, M, B |
| Green | Clancy | 1/28/2019 | \$54.72 AT&T PREMIER EBIL | 1000-40000 | 8800010-NP000 | | | cell phone bill - AML Admin |
| Green | Clancy | 1/28/2019 | \$93.82 AT&T PREMIER EBIL | 1000-40000 | 8800010-NP000 | 531130 45 | | cell phone bill - M Sharpe, H Roye |
| Green | Clancy | 1/28/2019 | \$109.44 AT&T PREMIER EBIL \$423.75 AT&T PREMIER EBIL | 1000-40000 | 8800010-NP000 8800010-NP000 | 531130 531130 | | cell phone bill - Admin cell phone bill - WQ |
| Green | Clancy | 1/28/2019 | \$401.21 AT&T PREMIER EBIL | 1000-24500 | 8800010-NP000 | 531130 | | cell phone bill - Cons Programs |
| | | | \$2,825.93 ISD Data Processing | | | | | |
| | | • | | | | | | |

\$17,898.41 Total Purchase Card Expenditures

| OZ | PURPOSE | AMENDMENT PURPOSE BEGIN DATE | BEGIN DATE | END DATE | AMOUNT TO OCC | AMOUNT FROM OCC | FUNDING SOURCE |
|---------|--|---|------------|-----------|------------------|--------------------|-------------------|
| OCC-558 | To provide assistance to Am NRCS and Conservation fun Districts through a shared cler staffing agreement to Pus hire 2 conservation districts employees - one for urban conservation planner and one clerical staff. | Amendment 2 adds funding for 2 shared clerical staff in Pushmataha and Bryan Conservation Districts or 2 years | 9/1/2018 | 9/30/2023 | 100,000.00 | | Federal |

3/4/2019

| FUNDING SOURCE | Federal Funds / Indirect | Federal Funds / US Dept Of Interior OSM | Federal Funds / OSMRE |
|-------------------|---|--|--|
| EST COST | \$1,700.00 | \$1,900.00 | \$0.00 |
| ATTENDANCE | Lam | Toole, Ireton | Toole |
| LOCATION | Jackson Hole, Wyoming | Alton, Illinois | Columbus, Ohio |
| NAME OF MEETING | 2019 NASCA Board Meeting | OSMRE Abandoned Mine Land Inventory System (AMLIS) Training | OSMRE Techincal Innovation and Professional Services (TIPS) - Introduction to SMCRA Inspections |
| SPONSOR | National Association of State Conservation Agencies (NASCA) | Office of Surface Mining Reclamation and Enforcement (OSMRE) | Office of Surface Mining Reclamation and Enforcement (OSMRE) |
| DATES | May 14-17, 2019 | April 22-24, 2019 | May 6 - 11, 2019 |
| OCC | m | Q | U |

3/4/2019

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

| | | | | # OF | | |
|-----------------|-------------------|-----------------|---------------|------|------|---|
| DISTRICT | NAME | SUCCEEDS | TERM EXPIRES | MTGS | POS# | |
| Alfalfa County* | Ken Jordan | Troy Campbell | June 30, 2021 | | E2 | - |
| Haskell County | Denver Bowen | Gary Wendlandt | June 30,2020 | | E1 | |
| Muskogee County | Katie Wood | Miranda Blocker | June 30, 2019 | | Α | |
| Washita County | Joe Don Patterson | Jerry Willard | June 30, 2021 | | E2 | |

Exhibit #4 3/4/2019

^{*}Added after initial packet was mailed

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES Monday, March 4, 2019

Executive Director/Assistant Director/Programs Officers

- · Participated in the Water Quality Division staff retreat
- Attended the Shawnee Conservation District annual dinner
- · Participated in the Lake Arbuckle Watershed Advisory group
- · Attended the Oklahoma Association of Conservation District's freshmen legislature dinner
- Attended the American Farmers and Ranchers annual convention; presented outgoing President Terry Detrick with citation from the partnership
- · Attended the All Crops Conference
- · Met with the Cherokee Tribal Conservation District along with Gary O'Neill
- · Met with the Oklahoma Women in Ag organization and Congresswoman Kendra Horn
- Attended the National Association of Conservation Districts annual meeting in San Antonio; participated in the NACD Tribal Resource Policy Group and NASCA meeting. Assistant Director participated with the Conservation Careers Workshop, the Stewardship and Education Committee and the NASCA meeting.
- Met with board members and agency partners in Antlers to discuss the future of agreement with OSU Extension and work needs of the partners
- Following the renewal and date extension of the gross production tax at the Capitol for the agency
- Working with the Bond Advisory Committee to keep the process moving to issue a bond for rehabilitation
- · Met with Midship Pipeline to discuss easement issues
- Met with new OMES IT Account Executive
- Worked with OACD and staff to make preparations for the state meeting Prepared handouts for keynote speaker and breakout sessions, printed and folded Sunday awards program, took photos at the meeting and participated in sessions at state meeting
- Reviewing all January conservation district preclaim summaries for accuracy
- Assisted Okfuskee CCD with board meeting, district secretary interviews, and onboarding of new hire (Michelle Dodson)
- Assisted Little River Conservation District with W2 and 1099 discrepancies
- · Continued training and assistance to new hires in Kay, Osage and Garfield County
- · Compiled surplus equipment list and arranged for removal
- · Continued work on agenda for statewide employee training

- · Added as a website content manager began helping to make updates and discussing new website design
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills for agency operations
- · Worked with ODAFF Human Resources staff to reconcile OPERS payments for December.
- · Logged district preclaim summaries data into Access; contacted districts with discrepancies
- · Reconciled the AFLAC billing for agency and district employees
- Processed invoices
- · Reviewed conservation district claims prior to processing
- · Processed district cost-share claims
- · Updated the Commission's Agreements, travel and District Director's databases
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- · Finalized March Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Out of State Travel exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- · Sent email Meeting Notice

General Counsel February 2019 Report

Meetings Attended:

- **Feb. 11** Commission Meeting, OKC
- ➤ **Feb. 11** Conference call with City of Perry on Upper Black Bear Creek Site #62
- **Feb. 11** AML staff meeting, OKC
- ➤ **Feb. 25** OACD Meeting, OKC
- **Feb. 28** Midship Pipeline Meeting, OKC
- ➤ Feb. 28 Upper Black Bear Creek Site #62 Landowner/City Meeting, Perry, OK

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, East Canadian County CD, Garvin County CD, Grady County CD, Johnston County CD, Kingfisher County CD, Logan County CD, Love County CD, North Fork of the Red River CD, Okfuskee County CD, Pontotoc County CD, and Stephens County
- ➤ Responded to questions by conservation districts regarding the following topics: pipeline routes; easement questions; landowner questions regarding rehabilitation; placement of electric lines near a flood control structure; road easement agreement; drafted several different notices to landowners regarding violations of the easement; and questions regarding conservancy districts

➤ Rehabilitation Projects:

- o Cottonwood Creek Watershed Site #54 worked with engineers on ingress concerns; responded to landowner questions
- Sallisaw Creek Watershed Site 33 discussion with OCC and NRCS staff to discuss design review and steps to proceed;
- Upper Elk Creek Watershed Site 23D reviewed easements and drafted easements and easement addendum for 3 pieces of property; discussed needed county resolution and possible meeting; coordinating with NRCS for maps to attach to the easements

 Upper Black Bear Creek Watershed Site 62 – received easements from the City of Perry; reviewed land rights; coordinating maps with NRCS on land right issues; preparing for general City/landowner meeting; preparing land right documents for a future meeting with City to discuss all land right issues per each landowner

➤ Other Flood control Issues:

- Caddo Creek Sites working on report to Arbuckle CD regarding damages to the 4 sites and estimated cost of repair
- o Caddo Creek Watershed Site 22 responding to call from Bank of Oklahoma regarding release of easement due to a stranger in title signing the easement in 1956; prepared maps showing current auxiliary spillway and top of dam elevations of Site 22 on the property at issue, as well as possible increase in elevation if site is ever made high hazard; working on a partial release of easement on the property
- o Rainy Mountain Creek Watershed Site 23 requested and received the easements for this site; reviewed the damages to the site and land rights for EWP; prepared attorney letter and ads-78 form and sent to the District
- o Midship Pipeline working with Midship regarding their pipeline route that comes close to Winter Creek Site 9 (Grady CCD), Uncle John Creek Site 13 (East Canadian CCD), and Caddo Creek 7 (Arbuckle CD) have gathered easements and drafted consent agreements based off the recommendations of NRCS and working with the districts; also will need to work out temporary watering facilities on Wildhorse 86 (Garvin CCD) and Wildhorse 90 (Stephens CCD); also need to gather and prepare acknowledgements on 9 other sites
- Lower bayou Creek Watershed 8 received notification on obstruction of principal spillway tower
- o Little Wewoka Creek Watershed Sites 1 & 6 have expired easements on tribal lands; working with the tribe to reacquire land rights for these 2 sites

AML:

Working following projects:

- o West Chelsea: Rechecked land rights, updated records and prepared ROE's
- o Fowler: Land right review

General Commission Issues:

- > 2019 Bond review of documents and completion of survey and forwarding of resolution
- ➤ Worked with the Oklahoma Corporation Commission and Mike Sharp to get a GIS layer and district contact informational link added to their pipeline page on their website
- > Responded to 3 different abstract companies regarding Conservancy Districts

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION FEBRUARY MONTHLY SUMMARY

Shanon Phillips, Director March 4, 2019

Conservation District Meetings

Staff attended Checotah Conservation District Board meeting.

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming is working on payments for contracts completed
- Jerry Swartwood and Monty Ramming are checking work in progress.
- EQIP contracts are being certified for payment
- Monty has meetings planned with 3 producers this week
- Doing follow up for payments on work completed

Blue Thumb February Report

Blue Thumb Water Quality Education Program
Water Quality Division, Oklahoma Conservation Commission
Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Becky Zawalski, Rebecca Bond

Compiled activity for January: 249 people reached

Ongoing activities:

Contacts with volunteers (macroinvertebrate collections and quality assurance sessions)

February activities:

- 2/1: EE Expo, OKC Zoo
- 2/2: Project WILD Workshop
- 2/5: Blue Thumb Staff Meeting
- 2/7: Sustainable Tulsa
- 2/8: Crow Creek Meadow Signage Meeting, Tulsa
- 2/11: Friends of Blue Thumb board meeting, Edmond
- 2/13-14: Water Quality Staff Retreat
- 2/16: Introduction to Stream Ecology Blue Thumb Training, Marlow
- 2/17: Introduction to Monitoring Blue Thumb Training, Marlow
- 2/17: Central Tech Open House, Drumright
- 2/20-22: Natural Resources Conference, Tulsa
- 2/22: Bug ID Class, Edmond Memorial High School
- 2/24-26: OACD Meeting, OKC
- 2/26-28: Wes Watkins "Science Matters," Wetumka
- 2/28: Oklahoma Fish Kill Response Team Training, Shawnee

March activities:

3/4: Native Plant Society, Tulsa

- 3/5: Blue Thumb Staff Meeting
- 3/6: BlueSTEM, El Reno
- 3/9: Lincoln Elementary Pollinator Garden Dedication, Norman
- 3/10: Beaver County Conservation District Meeting
- 3/12: Howe School Parent STEM Night, Howe (volunteer-led event)
- 3/19: Joint Blue Thumb and Soil Health Staff Meeting
- 3/21: Urban Soil Health, OKC
- 3/22: Family Day at the Gathering Place, Tulsa
- 3/25-29: National Water Quality Monitoring Conference, Denver
- 3/26: STEM Night, Kingfisher
- 3/27: Watonga Groundwater Screening
- 3/28: STEM Night, Chouteau Middle School
- 3/30: Girl Scouts STEM Event, SWOSU
- 3/31: Presentation to Girl Scouts Brownie Troop, OKC

Management Staff

- Participated in the following meetings:
 - 1. TMDL Working Group (02/05)
 - 2. Principal Staff (02/07)
 - 3. OCLWA Board Meeting (02/20)
 - 4. Website design with OMES (02/12)
 - 5. WQ Division Retreat (02/13-02/14)
 - 6. Watershed Management Conference (02/19-02/21)
 - 7. State OACD (02/24-02/26)
 - 8. Principal Staff (02/28)
 - 9. Meetings with various Division staff
- Performed routine administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external info requests throughout the month
- Prepared Water Quality Draw
- Met with WQ program officer from OSEE
- Attended Oklahoma All Crops Conference

Carbon/Soil Health Education Program

- Began planning for 2019 soil health trainings
- Discussion with GIS for No-Till spatial analysis
- Worked with The Nature Conservancy to discuss OCC Soil Health Activities and TNC Ag Pollinator Outreach
- Assisted OACD with Soil Health Track speakers and planning for OACD State Meeting
- OMPC Steering Committee call
- Attended AFR Convention for program awareness
- Attended EE Expo for training
- Helped with OKC CD with interviews for Urban soils specialist
- Worked with Blue Thumb to plan ways to combine programs and assist Tulsa Parks to find education sites.

- Held Soil Health Consultation with two landowners needing assistance with lawn care control
 and another with soil nutrient management for hemp
- Attended the Checotah CD Board mtg; scheduled a meeting in May with McIntosh Co. Cattleman's association
- Attended Natural Resource Conference
- Attended All Crops Conference (Possibly will be helping with presentations)
- Met with OSU Researchers and TNC regarding future SH research opportunities
- Met with OSU student to complete a PhD research proposal for a survey about adopting soil health practice in watersheds from landowners.
- Met with Canadian CD Board for possible soil health meetings
- Met with student researchers to develop a soil health App for smartphones
- Met with Norman public works storm water managers to discuss soil health to help slow down water from storms instead of managing water loads.
- Taught soils to three EOSC soil's classes
- Soil Health workshop in Wilburton with Choctaw Nation
- Met with an OSU graduate student to discuss soil health curriculum to be presented to high school students for a project.
- · Worked on Envirothon for March event.
- Scheduled land judging contest for Pontotoc Co.
- Attended OACD State Meetings
- Spoke on soil health and pollinators for the OK Farmers Market and Agritourism Conference in Edmond.
- Assisted land owner to complete soil samples
- Worked on marketing pieces for Blue Thumb & Soil Health for outreach.
- Met with the City of Edmond to discuss signage for watershed.

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Continued winter macroinvertebrate collections for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued final winter macroinvertebrate collections for the Rotating Basin Project 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle

Wetlands

- Completed approximately 20 wetland determinations
- Continued running analyses to determine the location of restorable wetlands across Oklahoma, for a project applying the Restorable Wetland Identification Protocol statewide.
- Met with partners to discuss the progress of the project to develop a condition assessment appropriate for riverine wetlands, using the Oklahoma Rapid Assessment Method framework. Reviewed the status of the calibration of method metrics to assess riverine wetland condition. Planned for the second year of calibration and method validation.
- Presented on the development of the new Wetland Program Plan at the Natural Resource Conference in Tulsa on 2/22/19.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
 - Reviewed and updated Standard Operating Procedures
 - Drafted a Quality Assurance Project Plan for the Rotating Basin project (Basin 4 Rotation 4)
 - Drafted the Rotating Basin 1.4 Final Report
 - Drafted the Blue Thumb Annual Report
- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- 2/1: New Monitoring Specialist, Joey Dyer's first day of work
- 2/5: TMDL Workgroup meeting, ODEQ
- 2/13-14: Water Quality Division staff retreat, Wewoka
- 2/24-26: OACD annual meeting, OKC

Upcoming Events:

3/25-3/29: National Monitoring Conference, Denver, CO

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

Mike Sharp, State Geographic Information Coordinator & Director February, 2019

OGI & TS Activity

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

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Planning and preparation for GIS Day at the Capitol (March 5)
- Provided GIS assistance to the OK 911 Planning Authority.
- Provided GIS assistance to the ODAFF.
- Prepared maps for OK Incident Management Team to support Capitol security measures.
- Prepared maps for USDA Animal and Plant Health Inspection Service (APHIS) for use in their feral hog control efforts.
- Supported the USGS 3D Nation Elevation Study as State Champion. Met with USGS and Oklahoma study participants on February 21 to refine their responses to the nation-wide survey conducted last year.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

March 4, 2019

AML Project Management

Moore North (Rogers County)

Construction contract was awarded on January 18, 2018, to Bruce Davis Construction, LLC, for \$920,274.00. The contract time is 435 days with a completion date of April 7, 2019. Construction is proceeding on schedule.

Moore South (Rogers County)

Construction contract was awarded to Stewart Excavation, LLC, for \$1,020,855. The Notice to Proceed date is January 8, 2019. The contract time is 504 calendar days with a completion date of May 25, 2020. Construction is proceeding on schedule.

McMillin-Graf (LeFlore County)

Construction contract was awarded to Thomas Construction, Fort Scott, Kansas, for \$196,024.40. The Notice to Proceed date is January 30, 2019. The contract time is 130 days with a completion date of June 23, 2019.

Pryor South (Muskogee County)

Reclamation construction completed. Vegetation completed. Vegetation and project site are being monitored for maintenance. Release letter planned for June 2019.

Pryor (Muskogee County)

Reclamation construction completed. Vegetation completed. Project site required maintenance due to heavy rainfall. Maintenance completed and site is being monitored.

Sparks (Muskogee County)

Reclamation construction completed. Vegetation completed. Project site required maintenance due to heavy rainfall. Maintenance completed and site is being monitored.

Greer Phase 3 (Rogers County)

Reclamation and vegetation completed. Project site required maintenance due to heavy rainfall. Maintenance completed and vegetation plan in progress.

Selrahc (Haskell County)

In-house design is completed. <u>Project postponed for one year due to presence of American Burying</u> Beetle (ABB). Construction in 2019 will be pending results of ABB survey in August 2019.

Fowler (Haskell County)

In-house design is completed. <u>Project postponed for one year due to presence of American Burying Beetle (ABB)</u>. Construction in 2019 will be pending results of ABB survey in August 2019.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Cooperative Agreement received for \$99, 170; surveys completed by OSMRE; Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB study completed by Cherokee Nation; <u>project postponed for one year due to presence of American Burying Beetle</u>. Construction in 2019 will be pending results of ABB survey in August 2019.

McSpadden East (Rogers County)

Project is ready for contracting in 2019 pending an American Burying Beetle survey in August 2019.

Taloka Creek South (Haskell County)

Design in process with Freese & Nichols for \$50,941.

Loudermilk Phase 1 (Rogers County)

Realty is cleared; design contract with A&E firm is pending negotiations.

Loudermilk Phase 2 (Rogers County)

Realty is cleared; design contract with A&E firm is pending negotiations.

Robson (Wagoner County)

Realty is pending response from one landowner; aerial and bathymetric surveys have been completed. Design pending realty and selection of A&E firm.

West Chelsea Area (Rogers County)

Landowners meeting was conducted January 22nd to present conceptual design. Rights-of-Entry are being solicited from landowners and environmental clearances are in progress.

Williams-Talala (Rogers County)

Conceptual design has been completed in-house by AML staff and approved by primary landowner. Adjoining landowners are being contacted for interest and input.

Busby (Rogers County)

Assessment completed; project selection pending.

Ryan Williams (Rogers County)

Assessment completed; project selection pending.

Woytas (Rogers County)

Assessment completed; project selection pending.

Johnny Patterson (Haskell County)

Assessment completed; project selection pending.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory update: Coal County Initiative on-going.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Training schedule for 2019 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. Courses in February and March 2019 were cancelled due to federal government shutdown.
 OSMRE is working to reschedule the classes that were cancelled.
- Conducted AML team meeting.
- Attended the National Association of Abandoned Mine Land Programs' winter business meeting.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director March 4, 2019

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Prepared and submitted division's monthly fleet management report.
- Attended the NACD Annual Meeting.
- Attended quarterly meeting with NRCS and OWRB.
- Claims processed:

| | # of Claims | Amount |
|--------------------|----------------|--------------|
| CPD Administration | 4 | \$ 416.32 |
| Rehabilitation | 3 | 112,063.82 |
| District O&M | 8 | 2,657.36 |
| | TOTAL | \$115,137.50 |

Operation & Maintenance

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

| Garvin | Okfuskee County | Grady County |
|----------------------|-------------------|-----------------|
| Arbuckle | Kingfisher County | Pontotoc County |
| Garfield County | Logan County | North Caddo |
| Love County | Seminole County | Johnston County |
| East Canadian County | Payne County | Pontotoc County |
| Washita County | Major county | Stephens County |
| M J D J CD J DI | | |

North Fork of Red River

- Attended the following conservation district board meetings: Washita County, Upper Washita, Muskogee County
- Approved O&M Funding Requests:

| District | Project | Amount |
|---------------|---|---------|
| Custer County | Barnitz 17 – unplug tower | \$1,200 |
| NFRR | Multiple Sites – chemical, equipment fuel | \$2,000 |

Watershed Rehabilitation

- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33

Logan County – Cottonwood 54

Murray County – Rock 15

Town of Meeker – Quapaw 15

City of Perry – Upper Black Bear 62 NFRR – Upper Elk 23D

Town of Wilburton - Fourche Maline 7M

• Cottonwood 54 – 2/13/19 conducted a pre-construction meeting; 2/19/19 construction began

Cost-Share Program

- Reviewed Program Year 19 monthly reports received from conservation districts.
- Provided Cost Share Program training for new Kay County CD staff.
- Assistance: Provided Cost-Share Program assistance to 9 Conservation Districts:

Checotah Logan County McIntosh County
Pittsburg County Upper Washita Latimer County
Ottawa County Woodward County Kay County

| # of Claims | # of Districts | Claim Amount | | |
|----------------|------------------|-----------------|-------------------|-------|
| PY 19 | | | | |
| 24 | 18 | \$74,145.49 | | |
| | Brush Management | 138.1 acres | Pond | 1,794 |
| | Fence | 13,156.2 lf | Pumping Plant | |
| | Heavy Use Area | 1,908 sf | Watering Facility | |
| | Pipeline | 2,000 lf | Well | |