

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma**  
**Monday, March 5, 2018 - 9:30 a.m.**

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the February 12, 2018 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Discussion and possible approval of Out of State Travel Requests (Exhibit #2):
  - a. Office of Surface Mining Reclamation and Enforcement Technical Innovation and Professional Services – Introduction to SMCRA Inspections – May 14-19, 2018 – Columbus, Ohio
  - b. Office of Surface Mining Reclamation and Enforcement National Technical Training Program – NEPA Procedures – May 21-25, 2018 – Colorado Springs, Colorado
  - c. National Association of Abandoned Mine Land Programs – 2018 Annual Conference – September 14-19, 2018 – Williamsburg, Virginia
7. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #3).
8. Discussion and possible approval to co-sponsor the following events:
  - a. Campaign for Conservation at the Capitol, April 12, 2018, Oklahoma City, Oklahoma
  - b. National Land & Range Judging Contest, May 1-3, 2018, Oklahoma City, Oklahoma
9. Discussion with Jim Grego, Latimer County Conservation District Chair
10. Public Comments
11. New Business
12. Break (at option of the Chair)
13. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts

14. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Trey Lam, Executive Director
    2. Shanon Phillips, Water Quality Director
    3. Mike Sharp, Office of Geographic Information and Technical Services Director
    4. Robert Toole, Abandoned Mine Land Program Director
    5. Tammy Sawatzky, Conservation Programs Director
    6. Lisa Knauf Owen, Assistant Director
15. Next Meeting: Monday, April 2, 2018, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
16. Adjournment

## **MINUTES**

### **CALL TO ORDER**

The Oklahoma Conservation Commission met Monday, March 5, 2018, 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 Chairman Deanna LeGrand. She 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 on Thursday, March 1, 2018, at the front entrance of the building.

### **ROLL CALL**

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

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

Others in attendance were:

Trey Lam, Executive Director  
Lisa Knauf Owen, Assistant Director  
Shanon Phillips, Water Quality Division Director  
Mike Sharp, Office of Geographic Information and Technical Services Division Director  
Tammy Sawatzky, Conservation Programs Division Director  
Robert Toole, Abandoned Mine Land Division Director  
Janet Stewart, OCC General Counsel  
Chris Cox, Public Information Officer  
Greg Kloxin, Water Quality Division Assistant Director  
Ed Crall, Water Quality Division Cost-Share and Finance Director  
Brooks Tramell, Water Quality Division Monitoring, Assessment & Wetlands Program Director  
Johnny Pelley, Conservation Programs Division Watershed Technician  
George Moore, Conservation Programs Division Watershed Technician  
Dennis Boney, Conservation Programs Division Watershed Technician  
Nancy Tackett, Oklahoma Department of Agriculture Comptroller  
Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Sarah Blaney, Oklahoma Association of Conservation Districts Executive Director  
Jim Grego, Latimer County Conservation District Chair

### **PLEDGE OF ALLEGIANCE**

Mr. Scotty Herriman led the group in the Pledge of Allegiance.

### **MINUTES OF PREVIOUS REGULAR MEETING**

A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the minutes of

the February 12, 2018 Commission meeting as written. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

#### **CLAIMS/FINANCIAL STATEMENT**

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

#### **OUT OF STATE TRAVEL REQUESTS**

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

#### **RECOMMENDATIONS FOR APPOINTMENT**

Ms. Owen presented the recommendation for appointment of conservation district directors as listed in Exhibit #3. A motion was made by Mr. Jett and seconded by Mr. Campbell to approve district director appointment as listed. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

#### **EVENT SPONSORSHIP REQUESTS**

Trey Lam presented information regarding the upcoming Campaign for Conservation at the Capitol on April 12 and National Land and Range Judging Contest on May 1-3. He indicated that sponsorship would involve staff time for hosting the events. A motion was made by Mr. Clark and seconded by Mr. Herriman to sponsor the two events as presented. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

#### **DISCUSSION WITH JIM GREGO, LATIMER COUNTY CONSERVATION DISTRICT CHAIR**

Mr. Grego stated that he had served on the Latimer County Conservation District board for 23 years and that he is not pleased with the direction districts and the Commission is headed. He stated that the district had a net worth of \$250,000 to \$300,000 and that the directors had worked to build the district. He reported that the district owned a tractor and litter spreader as well as had responsibility for 15 flood control structures and no one to maintain the equipment or structures. He indicated that he believed that we have districts that are overstaffed and those that are understaffed. He noted that their employee, Mr. Robert Hunnicutt had retired this past year and to date the district had been unable to refill the position. Mr. Grego stated that the Pittsburg County Conservation District had provided some assistance through the time of Bradley Hamilton but that it just wasn't enough. Mr. Grego asked that the Commission develop a new way to share resources. His request to the Commission is that they fund an employee to be shared between Latimer County and Talihina Conservation Districts. After discussion, Ms. LeGrand thanked Mr. Grego for his attendance today and indicated the Commission would take his request under advisement.

#### **PUBLIC COMMENTS**

No Public Comments.

## NEW BUSINESS

None.

## CONSERVATION PARTNERSHIP REPORTS

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

- The deadline for bills to pass out of committee is today. Bills of note; Ag Sales Tax Exemption died in Committee; trailer tagging bill passed out of Committee; and the bill related to industrial hemp passed out of Committee.

- The Department is working on a bill related to recreational agricultural lands that would provide liability protection for hunting leases.

- The Department met with Department of Public Safety to clean up language so as not to conflict with federal law regarding Electronic Logging Device rules.

- Upcoming Events: Youth Expo starts tomorrow; Arbor Day is March 13 and Ag Day at the Capitol is April 10.

- The International Conference on Feral Hogs will be held at the Skirvin Hotel on April 15-19.

- The Governor signed the Fiscal Year 18 budget bill from special session that resulted in a \$145,000 cut to the Department.

- The Governor announced the appointment of Clark Jolley as Secretary of Finance.

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

- Conservation Stewardship Program signup ended on Friday. The state was allocated 400,000 acres for the program.

- The Agency received approval to hire two district conservationists in Osage and Beckham Counties and an Assistant for Field Operations. The Agency will also be re-advertising the Soil Conservationist position in Kay County.

- The OACD annual meeting was excellent and provided a perfect environment for employee training.

- The Agency has signed a five year contract with the Postal Training Center in Norman, OK to provide a national meeting location for NRCS. There will be a leadership meeting for all State Conservationists March 7-9 where Trey Lam and Phil Campbell will participate in a producer panel discussion.

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

- The annual meeting a success and thanked the OCC staff for assisting. The presentations from the Tuesday Soil Health session will be posted to the OACD website soon.

- The deadline for submitting an application for the Mike Thralls Memorial Scholarship is March 16. There will be one high school and one college scholarship awarded at the awards ceremony during the Campaign for Conservation at the Capitol.

- Campaign for Conservation will be held on April 12 with annual awards being given in the Blue Room beginning at 10:00 a.m. Beginning at 11:00 a.m. in the Blue Room a special ceremony will be held for the presentation of the Leopold Award.

- April 4-5 will be the first full session of the Leadership Program held here in Oklahoma City.

- Spring plantings will begin soon at 12 new gardens for the Farm to Food Bank program.
- March 19-21 is the National Association of Conservation Districts Spring Fly-In in Washington, D.C.
- The Association is tracking 34 bills of interest to Conservation at the state capitol.

## **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Herriman stated that he felt there was real “meat” to the OACD annual meeting this year and that it opened his mind to thinking in bigger ways about soil health. Mr. Herriman indicated that Jimmy Emmons, OACD President, was going beyond the call to serve and represent conservation.

Mr. Jett complimented Sarah Blaney and the Association on an excellent annual meeting. He also noted that he spoke at length with Congressman Lucas during the meeting about the upcoming Farm Bill.

Mr. Clark noted that the annual meeting was the best he had attended to date.

Mr. Campbell stated that he too enjoyed the annual meeting and came away with new knowledge and information. He also reported that he had attended the Shawnee Conservation District annual meeting.

Ms. LeGrand congratulated OACD and the OCC staff on a great annual meeting.

## **OKLAHOMA CONSERVATION COMMISSION STAFF**

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

- Attended the fire management meeting in Beaver County hosted by the Agricultural Research Service.
- Attended the four state regional Food Bank conference; discussing the Farm to Food Bank Program.
- Attended the American Farmers and Ranchers Convention and Banquet.
- Met with the newly formed leadership class and is excited to work with these Directors throughout the year.

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

- The Water Quality annual report compiled by Jeanette Lamb was submitted and approved by EPA with no comment.
- 2017 – 319 Program Load Reductions were presented to the Commissioners. (attached to the minutes) Oklahoma ranks first in the nation for Phosphorus load reductions and fourth in Nitrogen load reductions.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated a written report is in the packet. Dr. Sharp invited everyone to participate in GIS Day at the Capitol tomorrow, March 6.

*Abandoned Mine Land Reclamation Program:* Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner’s packet. Mr. Toole summarized the report stating that: construction is on-going on three (3) projects; vegetation is being managed on four (4) projects; one (1) project is being prepared for maintenance; three (3) projects are in the design phase; one (1) project is in survey phase; three (3)

sites are in realty phase; four (4) sites are holding for project selection; four (4) projects are ready for contracting but environmental approvals have delayed contracting until next fall, pending American Burying Beetle survey results. The Office of Surface Mine Reclamation and Enforcement (OSMRE) has received funding for maintenance on a Cherokee Nation AML reclamation project and a cooperative agreement is being drafted for a combination maintenance/AML reclamation project that will involve Cherokee Nation, OSMRE, private landowner, Oklahoma AML Program and Muskogee County Conservation District.

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

- Rock Creek Site 16 Rehabilitation is continuing to move along.
- Pre Construction Meeting will be held on Rock Creek Site 15 in approximately 10 days.
- Reviewing bids for remedial repairs on Sugar Creek sites in South Caddo Conservation District.
- Beginning preparation to send Cottonwood Creek Site 54 in Logan County Conservation District to bid.

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

- Twenty-one districts are working together to host 7 feral hog outreach meetings throughout the spring.

Ms. Owen yielded time to Ms. Janet Stewart, OCC General Counsel, to discuss Title 69 section 643.1 of the Oklahoma Statutes. Ms. Stewart explained that this section of statute is entitled "Authority to Enter Private Property Adjoining County Roads to Perform Work". She indicated that this came about due to an inquiry by Mayes County Conservation District. The District was requested by the District Attorney's office to approve the county's proposed works of improvement on private property. The statute dates back to when the Commission and Conservation Districts were heavily involved in roadside erosion projects with County Commissioners. After researching, Ms. Stewart explained that she worked with the District and the DA to create a process for approving the requests and developed a standardized Statement of Approval to meet the needs of the district.

## **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, April 2, 2018, 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 Ms. LeGrand declared the meeting adjourned. The meeting adjourned at 10:42 a.m.

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Approved by the Oklahoma Conservation Commission on April 2, 2018.

  
Chair

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF FEBRUARY 1, 2018 THRU FEBRUARY 22, 2018**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
00054405	70000	3000002	2/5/2018	6,693.57	512110	STATE & EDUC EMPL GRP INS BD
00054405	19801	3000002	2/5/2018	108,698.69	512110	STATE & EDUC EMPL GRP INS BD
00054463	70000	3000002	2/13/2018	9,805.89	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00054463	19801	3000002	2/13/2018	43,248.85	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00054464	70000	3000002	2/13/2018	698.81	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00054464	19801	3000002	2/13/2018	3,294.39	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00054465	70000	3000002	2/13/2018	1,005.50	512110	AMERICAN FIDELITY ASSURANCE
00054466	19711	3000002	2/13/2018	6,013.90	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

\$179,459.60 *Employee Withholdings / Retirement / Insurance*

**Administration**

00054406	19801	1000001	2/5/2018	580.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
00054406	19711	1000001	2/5/2018	1,200.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
00054408	19801	1000001	2/7/2018	302.50	515990	BANK OF AMERICA
00054408	19801	1000001	2/7/2018	106.84	531130	BANK OF AMERICA
00054408	19801	1000001	2/7/2018	97.48	534260	BANK OF AMERICA
00054408	19801	1000001	2/7/2018	479.40	536140	BANK OF AMERICA
00054438	19801	1000001	2/9/2018	437.50	532130	AMERICAN SELF STORAGE

\$3,203.72 *Administration*

**Watershed Operation & Maintenance**

00054400	24500	2000001	2/5/2018	7,714.17	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
00054401	24500	2000001	2/5/2018	740.53	555170	MURRAY COUNTY CONSERVATION DISTRICT
00054404	40000	2000001	2/5/2018	22,215.00	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054408	19801	2000001	2/7/2018	107.00	531130	BANK OF AMERICA
00054408	24500	2000001	2/7/2018	677.88	531130	BANK OF AMERICA
00054435	25000	2000001	2/9/2018	39,753.00	541290	HUDIBURG CHEVROLET LLC
00054436	25000	2000001	2/9/2018	39,753.00	541290	HUDIBURG CHEVROLET LLC
00054452	24500	2000001	2/13/2018	87.47	555170 96	WAGONER COUNTY CONSERVATION DIST NO 22
00054453	24500	2000001	2/13/2018	376.34	555170 96	GRADY COUNTY CONSERVATION DIST

\$111,424.39 *Watershed Operation & Maintenance*

**Watershed Rehabilitation**

00054469	40000	2000003	2/13/2018	489,060.37	546210	C-P INTEGRATED SERVICES INC
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\$489,060.37 *Watershed Rehabilitation*

**Field Services**

00054407	24500	3000001	2/7/2018	30.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00054409	19801	3000001	2/9/2018	2,323.88	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00054409	19801	3000001	2/9/2018	225.00	555170 92	PAWNEE COUNTY CONSERVATION DISTRICT
00054410	19801	3000001	2/9/2018	2,441.14	555170 05	OSAGE COUNTY CONSERVATION DISTRICT
00054410	19801	3000001	2/9/2018	45.62	555170 20	OSAGE COUNTY CONSERVATION DISTRICT
00054410	19801	3000001	2/9/2018	2,346.23	555170 11	OSAGE COUNTY CONSERVATION DISTRICT
00054411	19801	3000001	2/9/2018	2,580.04	555170 02	MCCLAIN COUNTY CONSERVATION DISTRICT
00054411	19801	3000001	2/9/2018	1,782.00	555170 07	MCCLAIN COUNTY CONSERVATION DISTRICT
00054411	19801	3000001	2/9/2018	104.97	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
00054411	19801	3000001	2/9/2018	2,798.90	555170 94	MCCLAIN COUNTY CONSERVATION DISTRICT



OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF FEBRUARY 1, 2018 THRU FEBRUARY 22, 2018

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00054411	19801	3000001	2/9/2018	139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
00054411	19801	3000001	2/9/2018	98.00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
00054411	19801	3000001	2/9/2018	20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
00054412	19801	3000001	2/9/2018	2,750.35	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
00054413	19801	3000001	2/9/2018	2,725.45	555170 03	SEMINOLE COUNTY CONSERVATION DISTRICT
00054414	19801	3000001	2/9/2018	2,156.86	555170 01	HARMON COUNTY CONSERVATION DISTRICT
00054414	19801	3000001	2/9/2018	2,366.30	555170 05	HARMON COUNTY CONSERVATION DISTRICT
00054414	19801	3000001	2/9/2018	577.00	555170 61	HARMON COUNTY CONSERVATION DISTRICT
00054414	19801	3000001	2/9/2018	108.13	555170 71	HARMON COUNTY CONSERVATION DISTRICT
00054415	19801	3000001	2/9/2018	79.48	555170 26	WOODS COUNTY CONSERVATION DISTRICT
00054415	19801	3000001	2/9/2018	1,445.24	555170 09	WOODS COUNTY CONSERVATION DISTRICT
00054415	19801	3000001	2/9/2018	686.27	555170 01	WOODS COUNTY CONSERVATION DISTRICT
00054415	19801	3000001	2/9/2018	100.43	555170 71	WOODS COUNTY CONSERVATION DISTRICT
00054415	19801	3000001	2/9/2018	181.93	555170 80	WOODS COUNTY CONSERVATION DISTRICT
00054415	19801	3000001	2/9/2018	147.13	555170 81	WOODS COUNTY CONSERVATION DISTRICT
00054416	19801	3000001	2/9/2018	2,682.02	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
00054416	19801	3000001	2/9/2018	2,081.53	555170 07	ATOKA COUNTY CONSERVATION DISTRICT
00054416	19801	3000001	2/9/2018	64.08	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
00054416	19801	3000001	2/9/2018	1,614.75	555170 94	ATOKA COUNTY CONSERVATION DISTRICT
00054416	19801	3000001	2/9/2018	139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
00054416	19801	3000001	2/9/2018	100.00	555170 62	ATOKA COUNTY CONSERVATION DISTRICT
00054417	19801	3000001	2/9/2018	1,953.66	555170 01	GRADY COUNTY CONSERVATION DIST
00054417	19801	3000001	2/9/2018	2,653.83	555170 06	GRADY COUNTY CONSERVATION DIST
00054418	19801	3000001	2/9/2018	2,368.19	555170 02	LEFLORE COUNTY CONSERVATION DISTRICT
00054418	19801	3000001	2/9/2018	2,455.77	555170 05	LEFLORE COUNTY CONSERVATION DISTRICT
00054418	19801	3000001	2/9/2018	139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
00054419	19801	3000001	2/9/2018	2,482.26	555170 05	OSAGE COUNTY CONSERVATION DISTRICT
00054419	19801	3000001	2/9/2018	2,402.95	555170 11	OSAGE COUNTY CONSERVATION DISTRICT
00054420	19801	3000001	2/9/2018	63.25	555170 79	PONTOTOC COUNTY C D
00054420	19801	3000001	2/9/2018	139.83	555170 86	PONTOTOC COUNTY C D
00054420	19801	3000001	2/9/2018	1,764.39	555170 06	PONTOTOC COUNTY C D
00054420	19801	3000001	2/9/2018	430.00	555170 90	PONTOTOC COUNTY C D
00054421	19801	3000001	2/9/2018	2,669.32	555170 11	HUGHES COUNTY CONSERVATION DIST
00054422	19801	3000001	2/9/2018	2,537.20	555170 02	CREEK COUNTY CONSERVATION DISTRICT
00054422	19801	3000001	2/9/2018	1,856.61	555170 09	CREEK COUNTY CONSERVATION DISTRICT
00054422	19801	3000001	2/9/2018	100.00	555170 72	CREEK COUNTY CONSERVATION DISTRICT
00054423	19801	3000001	2/9/2018	2,919.44	555170 02	MURRAY COUNTY CONSERVATION DISTRICT
00054423	19801	3000001	2/9/2018	2,460.33	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00054423	19801	3000001	2/9/2018	49.00	555170 72	MURRAY COUNTY CONSERVATION DISTRICT
00054423	19801	3000001	2/9/2018	139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
00054423	19801	3000001	2/9/2018	400.00	555170 64	MURRAY COUNTY CONSERVATION DISTRICT
00054424	19801	3000001	2/9/2018	2,149.33	555170 02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00054424	19801	3000001	2/9/2018	1,419.82	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00054424	19801	3000001	2/9/2018	6.00	555170 20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00054424	19801	3000001	2/9/2018	115.39	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00054424	19801	3000001	2/9/2018	24.44	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00054425	19801	3000001	2/9/2018	3,642.53	555170 05	TALIHINA CONSERVATION DISTRICT
00054425	19801	3000001	2/9/2018	405.61	555170 69	TALIHINA CONSERVATION DISTRICT
00054425	19801	3000001	2/9/2018	139.83	555170 86	TALIHINA CONSERVATION DISTRICT
00054425	19801	3000001	2/9/2018	1,442.51	555170 12	TALIHINA CONSERVATION DISTRICT
00054426	19801	3000001	2/9/2018	2,676.53	555170 02	MAJOR COUNTY CONSERVATION DISTRICT
00054426	19801	3000001	2/9/2018	2,759.26	555170 09	MAJOR COUNTY CONSERVATION DISTRICT
00054426	19801	3000001	2/9/2018	119.00	555170 72	MAJOR COUNTY CONSERVATION DISTRICT
00054426	19801	3000001	2/9/2018	2,798.90	555170 94	MAJOR COUNTY CONSERVATION DISTRICT
00054426	19801	3000001	2/9/2018	139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
00054426	19801	3000001	2/9/2018	24.00	555170 79	MAJOR COUNTY CONSERVATION DISTRICT
00054426	19801	3000001	2/9/2018	550.37	555170 84	MAJOR COUNTY CONSERVATION DISTRICT
00054427	19801	3000001	2/9/2018	2,631.34	555170 02	ROGERS COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00054427	19801	3000001	2/9/2018	3,758.38	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00054427	19801	3000001	2/9/2018	2,693.83	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
00054427	19801	3000001	2/9/2018	2,475.03	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
00054427	19801	3000001	2/9/2018	139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
00054427	19801	3000001	2/9/2018	238.00	555170 62	ROGERS COUNTY CONSERVATION DISTRICT
00054427	19801	3000001	2/9/2018	193.75	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
00054428	19801	3000001	2/9/2018	2,413.63	555170 02	TILLMAN COUNTY CONSERVATION DISTRICT
00054428	19801	3000001	2/9/2018	245.00	555170 62	TILLMAN COUNTY CONSERVATION DISTRICT
00054428	19801	3000001	2/9/2018	2,153.00	555170 94	TILLMAN COUNTY CONSERVATION DISTRICT
00054429	19801	3000001	2/9/2018	3,077.89	555170 05	LOVE COUNTY CONSERVATION DISTRICT
00054429	19801	3000001	2/9/2018	2,297.74	555170 07	LOVE COUNTY CONSERVATION DISTRICT
00054429	19801	3000001	2/9/2018	19.74	555170 69	LOVE COUNTY CONSERVATION DISTRICT
00054429	19801	3000001	2/9/2018	139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
00054429	19801	3000001	2/9/2018	333.70	555170 91	LOVE COUNTY CONSERVATION DISTRICT
00054429	19801	3000001	2/9/2018	43.27	555170 71	LOVE COUNTY CONSERVATION DISTRICT
00054430	19801	3000001	2/9/2018	88.21	555170 82	ARBUCKLE CONSERVATION DISTRICT
00054430	19801	3000001	2/9/2018	139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
00054430	19801	3000001	2/9/2018	40.22	555170 71	ARBUCKLE CONSERVATION DISTRICT
00054431	19801	3000001	2/9/2018	213.88	555170 71	JOHNSTON COUNTY CONSERVATION DIST
00054431	19801	3000001	2/9/2018	139.83	555170 86	JOHNSTON COUNTY CONSERVATION DIST
00054432	19801	3000001	2/9/2018	139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
00054433	19801	3000001	2/9/2018	850.00	555170 61	GRADY COUNTY CONSERVATION DIST
00054433	19801	3000001	2/9/2018	139.83	555170 86	GRADY COUNTY CONSERVATION DIST
00054433	19801	3000001	2/9/2018	60.65	555170 71	GRADY COUNTY CONSERVATION DIST
00054433	19801	3000001	2/9/2018	12.27	555170 82	GRADY COUNTY CONSERVATION DIST
00054458	19801	3000001	2/13/2018	2,452.91	555170 05	WEST CADDO CONSERVATION DISTRICT
00054458	19801	3000001	2/13/2018	1,614.75	555170 94	WEST CADDO CONSERVATION DISTRICT
00054458	19801	3000001	2/13/2018	139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
00054459	40000	3000001	2/13/2018	5,000.00	555170	GARVIN CONSERVATION DISTRICT
00054460	40000	3000001	2/13/2018	291.40	555170 91	NORTH CADDO CONSERVATION DISTRICT
00054460	19801	3000001	2/13/2018	166.67	555170 71	NORTH CADDO CONSERVATION DISTRICT
00054460	19801	3000001	2/13/2018	1,931.82	555170 01	NORTH CADDO CONSERVATION DISTRICT
00054460	19801	3000001	2/13/2018	139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
00054460	19801	3000001	2/13/2018	76.20	555170 80	NORTH CADDO CONSERVATION DISTRICT
00054460	19801	3000001	2/13/2018	149.06	555170 81	NORTH CADDO CONSERVATION DISTRICT
00054461	24500	3000001	2/13/2018	500.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00054472	40000	3000001	2/13/2018	176.72	555170 91	WASHITA COUNTY CONSERVATION DISTRICT
00054476	19801	3000001	2/13/2018	560.97	555170 06	PONTOTOC COUNTY C D
00054478	19801	3000001	2/13/2018	40.43	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00054478	19801	3000001	2/13/2018	139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
00054478	19801	3000001	2/13/2018	825.13	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
00054483	19801	3000001	2/14/2018	2,878.33	555170 05	NOWATA COUNTY CONSERVATION DISTRICT
00054483	19801	3000001	2/14/2018	139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
00054484	19801	3000001	2/14/2018	1,128.17	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00054484	19801	3000001	2/14/2018	1,154.01	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00054484	19801	3000001	2/14/2018	139.83	555170 86	NORTH FORK OF RED RIVER CONSERVATION
00054485	19801	3000001	2/14/2018	2,183.14	555170 12	GARFIELD CO CONSERVATION DISTRICT
00054485	19801	3000001	2/14/2018	74.88	555170 71	GARFIELD CO CONSERVATION DISTRICT
00054485	19801	3000001	2/14/2018	2,456.90	555170 11	GARFIELD CO CONSERVATION DISTRICT
00054485	19801	3000001	2/14/2018	53.81	555170 80	GARFIELD CO CONSERVATION DISTRICT
00054486	19801	3000001	2/14/2018	1,969.96	555170 01	BEAVER COUNTY CONSERVATION DISTRICT
00054486	19801	3000001	2/14/2018	2,868.81	555170 11	BEAVER COUNTY CONSERVATION DISTRICT
00054487	19801	3000001	2/14/2018	2,324.57	555170 05	DEWEY COUNTY CONSERVATION DISTRICT
00054487	19801	3000001	2/14/2018	637.83	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
00054487	19801	3000001	2/14/2018	139.83	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
00054488	19801	3000001	2/14/2018	1,860.96	555170 09	WASHITA COUNTY CONSERVATION DISTRICT
00054488	19801	3000001	2/14/2018	100.00	555170 62	WASHITA COUNTY CONSERVATION DISTRICT
00054488	19801	3000001	2/14/2018	2,692.14	555170 11	WASHITA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF FEBRUARY 1, 2018 THRU FEBRUARY 22, 2018**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00054488	19801	3000001	2/14/2018	45.49	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
00054488	19801	3000001	2/14/2018	49.00	555170 72	WASHITA COUNTY CONSERVATION DISTRICT
00054490	19801	3000001	2/14/2018	2,602.52	555170 05	SOUTH CADDO CONS DISTRICT
00054491	19801	3000001	2/14/2018	2,645.01	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00054491	19801	3000001	2/14/2018	94.61	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
00054491	19801	3000001	2/14/2018	86.12	555170 12	CIMARRON COUNTY CONSERVATION DISTRICT
00054492	19801	3000001	2/14/2018	2,127.49	555170 01	PITTSBURG COUNTY CONSERVATION DISTRICT
00054492	19801	3000001	2/14/2018	3,245.43	555170 05	PITTSBURG COUNTY CONSERVATION DISTRICT
00054493	19801	3000001	2/14/2018	2,318.02	555170 05	PAYNE COUNTY CONSERVATION DISTRICT
00054493	19801	3000001	2/14/2018	400.00	555170 63	PAYNE COUNTY CONSERVATION DISTRICT
00054493	19801	3000001	2/14/2018	920.00	555170 74	PAYNE COUNTY CONSERVATION DISTRICT
00054494	19801	3000001	2/14/2018	2,260.11	555170 01	COMANCHE COUNTY CONSERVATION DISTRICT
00054494	19801	3000001	2/14/2018	2,684.89	555170 05	COMANCHE COUNTY CONSERVATION DISTRICT
00054494	19801	3000001	2/14/2018	10.48	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
00054494	19801	3000001	2/14/2018	115.00	555170 73	COMANCHE COUNTY CONSERVATION DISTRICT
00054495	19801	3000001	2/14/2018	1,995.87	555170 01	NOBLE COUNTY CONSERVATION DISTRICT
00054495	19801	3000001	2/14/2018	2,596.96	555170 09	NOBLE COUNTY CONSERVATION DISTRICT
00054495	19801	3000001	2/14/2018	936.56	555170 12	NOBLE COUNTY CONSERVATION DISTRICT

\$170,162.05 *Field Services*

***Abandoned Mine Land Reclamation***

00054408	40000	4000001	2/7/2018	251.88	531130	BANK OF AMERICA
00054408	40000	4000001	2/7/2018	715.00	522110 01	BANK OF AMERICA
00054408	40000	4000001	2/7/2018	2.28	536140 01	BANK OF AMERICA
00054408	40000	4000005	2/7/2018	40.00	531260 01	BANK OF AMERICA
00054408	40000	4000005	2/7/2018	109.08	534260	BANK OF AMERICA
00054408	40000	4000005	2/7/2018	251.48	531130	BANK OF AMERICA
00054408	40000	4000005	2/7/2018	447.71	531250 01	BANK OF AMERICA
00054408	40000	4000005	2/7/2018	447.71	515990 01	BANK OF AMERICA
00054408	40000	4000005	2/7/2018	50.00	531120 01	BANK OF AMERICA
00054408	40000	4000005	2/7/2018	29.60	531160 01	BANK OF AMERICA
00054408	40000	4000005	2/7/2018	32.45	536140 01	BANK OF AMERICA
00054434	40000	4000005	2/9/2018	55,154.71	545110	THOMAS CONSTRUCTION INC
00054434	40000	4000005	2/9/2018	4,676.29	545110	THOMAS CONSTRUCTION INC
00054473	40000	4000005	2/13/2018	50.54	555170 88	ROGERS COUNTY CONSERVATION DISTRICT

\$62,258.73 *Abandoned Mine Land Reclamation*

***Water Quality***

00054408	40000	5000001	2/7/2018	510.00	515610	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	81.90	515990	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	340.98	522131	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	485.36	531130	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	10.00	531250	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	54.54	534260	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	85.44	535210	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	20.60	536140	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	428.45	537150	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	153.29	541160	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	284.13	542120	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	13.85	515990 01	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	120.00	522150 01	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	175.30	531110 01	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	365.02	531130 01	BANK OF AMERICA
00054408	40000	5000001	2/7/2018	805.30	531370 01	BANK OF AMERICA

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00054408	40000	5000001	2/7/2018	202.51	536140 01	BANK OF AMERICA
00054408	19801	5000001	2/7/2018	35.00	515610 01	BANK OF AMERICA
00054437	40000	5000001	2/9/2018	3,750.00	515450	JACK R DAVIS
00054439	40000	5000001	2/9/2018	23.00	531250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT
00054440	40000	5000001	2/9/2018	2,287.00	515450	TOWN OF SPIRO
00054442	40000	5000001	2/9/2018	35.99	521140	BAROSS,ROBERT A
00054443	40000	5000001	2/9/2018	59.00	521230	STACY,BLANE W
00054443	40000	5000001	2/9/2018	136.02	521260	STACY,BLANE W
00054467	40000	5000001	2/13/2018	13,502.92	515240	OLSSON ASSOCIATES INC
00054470	24500	5000001	2/13/2018	36,808.70	546210	C4L LLC
00054474	40000	5000001	2/13/2018	400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
00054475	40000	5000001	2/13/2018	177.55	555170 88	CREEK COUNTY CONSERVATION DISTRICT
00054475	40000	5000001	2/13/2018	970.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
00054475	40000	5000001	2/13/2018	155.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
00054475	40000	5000001	2/13/2018	75.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
00054477	40000	5000001	2/13/2018	20,944.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00054444	40000	5000005	2/9/2018	203.04	521110	ROGERS,VALERIE RENEE
				83,698.89	Water Quality	
Wetlands						
00054462	24500	5000002	2/13/2018	3,583.90	515450	OKLAHOMA STATE UNIVERSITY
				\$3,583.90	Wetlands	
Cost Share - Locally Led						
00054388	25000	5000004	2/5/2018	2,550.00	555170	CANEY VALLEY CONSERVATION DISTRICT
00054389	25000	5000004	2/5/2018	5,000.00	555170	GREER COUNTY CONSERVATION DIST
00054390	25000	5000004	2/5/2018	3,056.02	555170	HARMON COUNTY CONSERVATION DISTRICT
00054391	25000	5000004	2/5/2018	990.00	555170	KAY COUNTY CONSERVATION DISTRICT
00054392	25000	5000004	2/5/2018	1,680.84	555170	LATIMER COUNTY CONSERVATION DISTRICT
00054393	25000	5000004	2/5/2018	1,952.28	555170	LATIMER COUNTY CONSERVATION DISTRICT
00054394	25000	5000004	2/5/2018	1,800.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00054395	25000	5000004	2/5/2018	1,800.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00054396	25000	5000004	2/5/2018	1,684.32	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054397	25000	5000004	2/5/2018	3,256.52	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00054398	25000	5000004	2/5/2018	8,962.02	555170	SHAWNEE CONSERVATION DISTRICT
00054399	25000	5000004	2/5/2018	1,809.56	555170	TALIHINA CONSERVATION DISTRICT
00054402	25000	5000004	2/5/2018	2,000.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
00054403	25000	5000004	2/5/2018	1,947.00	555170	KIAMICHI CONSERVATION DISTRICT
00054445	25000	5000004	2/13/2018	2,500.00	555170	GARVIN CONSERVATION DISTRICT
00054446	25000	5000004	2/13/2018	2,747.91	555170	HASKELL COUNTY CONSERVATION DISTRICT
00054447	25000	5000004	2/13/2018	2,697.13	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00054448	25000	5000004	2/13/2018	2,638.69	555170	MURRAY COUNTY CONSERVATION DISTRICT
00054449	25000	5000004	2/13/2018	5,000.00	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00054450	25000	5000004	2/13/2018	3,500.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00054451	25000	5000004	2/13/2018	2,500.00	555170	SHAWNEE CONSERVATION DISTRICT
00054454	25000	5000004	2/13/2018	2,163.60	555170	KIAMICHI CONSERVATION DISTRICT
00054455	25000	5000004	2/13/2018	3,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00054456	25000	5000004	2/13/2018	2,500.00	555170	JOHNSTON COUNTY CONSERVATION DIST
00054457	25000	5000004	2/13/2018	3,000.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00054471	25000	5000004	2/13/2018	2,449.59	555170	UPPER WASHITA CONSERVATION DISTRICT
				\$73,185.48	Cost Share - Locally Led	

*ISD Data Processing*

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
00054408	19801	8800010	2/7/2018	61.80	536140 01	BANK OF AMERICA
00054481	19801	8800010	2/13/2018	864.28	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$926.08 *ISD Data Processing*

**\$1,176,963.21** *Total Claims Paid*



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64500	193									576.62
	19312	20	17	1,580,800.00	.00	.00	131,933.42	1,097,574.67	351,291.91	
	19312	20	18	483,225.33	.00	1,160.64	350,715.29	.00	131,349.40	
				2,064,025.33		1,160.64	482,648.71	1,097,574.67	482,641.31	
	196									0.00
	19601	10	16	2,796,111.00	.00	.00	.00	2,796,111.00	.00	
	19601	20	16	481,113.00	.00	.00	.00	481,113.00	.00	
	19601	30	16	5,543,986.58	.00	.00	.00	5,543,986.58	.00	
	19601	50	16	409,000.00	.00	.00	.00	409,000.00	.00	
	19601	88	16	30,828.00	.00	.00	.00	30,828.00	.00	
	19611	10	17	45,437.28	.00	.00	.00	45,437.28	.00	
	19611	20	17	68,000.00	.00	.00	8,447.00	59,553.00	.00	
	19611	30	17	85,000.00	.00	.00	.00	85,000.00	.00	
	19611	50	17	42,000.00	.00	.00	.00	42,000.00	.00	
	19611	88	17	16,476.72	.00	.00	.00	16,476.72	.00	
				9,517,952.58			8,447.00	9,509,505.58		39,652.20
	197									
	19701	10	17	2,726,741.00	.00	.00	18,219.44	2,708,521.56	.00	
	19701	20	17	500,000.00	.00	.00	15,853.78	484,146.22	.00	
	19701	30	17	5,279,804.30	.00	.00	690,105.76	4,589,698.54	.00	
	19701	50	17	440,000.00	.00	.00	1,214.89	438,785.11	.00	
	19701	88	17	30,000.00	.00	.00	17,555.09	12,444.91	.00	
	19711	10	18	5,278.70	.00	.00	1,200.00	.00	4,078.70	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	197									39,652.20
	19711	20	18	16,000.00	.00	14,290.25	1,129.60	.00	580.15	
	19711	30	18	26,000.00	.00	.00	6,013.90	.00	19,986.10	
	19711	50	18	16,000.00	.00	.00	15,273.00	.00	727.00	
				9,039,824.00		14,290.25	766,565.46	8,233,596.34	25,371.95	1,034,604.68
	198									
	19801	10	18	2,708,920.00	.00	759,624.18	1,808,758.20	.00	140,537.62	
	19801	20	18	1,500,000.00	.00	54,799.33	360,504.79	.00	1,084,695.88	
	19801	30	18	5,022,723.00	.00	1,848,158.86	2,928,736.31	.00	245,827.83	
	19801	50	18	460,000.00	.00	25,396.54	330,691.67	.00	103,911.79	
	19801	88	18	15,000.00	.00	5,252.35	7,800.35	.00	1,947.30	
				9,706,643.00		2,693,231.26	5,436,491.32		1,576,920.42	203,802.39
	200									
	205									6,611.61
	20500	10	16	3,300.00	.00	.00	.00	1,324.80	1,975.20	
	20500	10	17	2,100.00	.00	.00	365.00	.00	1,735.00	
	20500	10	18	2,100.00	.00	.00	.00	.00	2,100.00	
				7,500.00			365.00	1,324.80	5,810.20	7.40
	210									
	215									0.42
	220									20,200.83



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64500	220									20,200.83
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17	18,000.00	.00	4,453.00	3,362.82	6,027.77	4,156.41	
	22000	50	18	29,000.00	.00	1,000.00	15,700.07	.00	12,299.93	
				65,000.00		5,453.00	19,062.89	14,456.83	26,027.28	
	245									1,355,729.11
	24500	10	16	16,500.00	.00	.00	43.07	5,159.79	11,297.14	
	24500	10	17	24,500.00	.00	260.00	1,023.58	16,376.20	6,840.22	
	24500	10	18	15,000.00	.00	3,444.40	355.60	.00	11,200.00	
	24500	20	16	477,000.00	.00	.00	.00	7,515.87	469,484.13	
	24500	20	17	740,000.00	.00	1,425.42	5,920.66	141,098.79	591,555.13	
	24500	20	18	548,947.00	.00	66,567.06	100,037.34	.00	382,342.60	
	24500	30	16	13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	30	18	47,500.00	.00	4,424.03	3,738.85	.00	39,337.12	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	
	24500	50	16	1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	50	17	1,080,000.00	.00	65,867.30	53,944.33	619,812.55	340,375.82	
	24500	50	18	374,000.00	.00	65,260.13	8,538.10	.00	300,201.77	
	24500	88	17	7,075.00	.00	.00	50.91	2,126.53	4,897.56	
	24500	88	18	126,360.00	.00	8,551.31	1,068.69	.00	116,740.00	
				4,622,647.00		215,799.65	174,721.13	979,539.75	3,252,586.47	5,127,840.31
	25000	20	18	325,070.00	.00	24,555.24	79,506.00	.00	221,008.76	





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64500	250									5,127,840.31
	25000	30	16	788,310.00	.00	.00	.00	563,986.39	224,323.61	
	25000	30	17	851,588.70	.00	.00	.00	558,069.04	293,519.66	
	25000	30	18	788,310.00	.00	.00	223,419.09	.00	564,890.91	
	25000	50	16	2,026,515.00	.00	.00	143,962.08	961,000.40	921,552.52	
	25000	50	17	2,344,399.00	.00	4,458.34	482,768.30	186,931.73	1,670,240.63	
	25000	50	18	2,622,000.00	.00	1,031,505.41	627,323.58	.00	963,171.01	
	400			9,746,192.70		1,060,518.99	1,556,979.05	2,269,987.56	4,858,707.10	11,010,033.72
	40000	10	16	162,259.00	.00	.00	.00	125,717.97	36,541.03	
	40000	10	17	163,670.00	.00	496.76	(10,912.81)	159,361.30	14,724.75	
	40000	10	18	204,796.00	.00	15,105.87	62,273.62	.00	127,416.51	
	40000	20	16	3,191,254.00	.00	.00	.00	142,280.11	3,048,973.89	
	40000	20	17	9,621,200.00	15,000.00	89,506.09	1,203,069.06	762,366.67	7,551,258.18	
	40000	20	18	5,602,416.07	1,825,565.00	1,009,850.04	1,918,993.33	.00	848,007.70	
	40000	30	16	841,684.00	.00	280.51	.00	603,058.12	238,345.37	
	40000	30	17	594,737.00	.00	5,736.25	(273,728.01)	554,102.69	308,626.07	
	40000	30	18	777,410.00	.00	75.20	409,740.95	.00	367,593.85	
	40000	40	16	9,160,584.00	64,474.56	113.74	.00	3,068,279.77	6,027,715.93	
	40000	40	17	8,367,650.00	.00	154,988.25	485,346.70	2,350,909.60	5,376,405.45	
	40000	40	18	7,774,150.00	.00	1,097,849.59	1,358,735.62	.00	5,317,564.79	
	40000	50	16	3,485,592.00	.00	155,899.70	.00	2,281,934.53	1,047,757.77	
	40000	50	17	2,847,500.00	.00	262,100.02	132,602.70	2,439,551.02	13,246.26	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400									11,010,033.72
	40000	50	18	3,414,270.00	.00	1,351,579.82	1,409,035.53	.00	653,654.65	
	40000	88	16	293,000.00	3,630.54	4,124.35	80.91	168,686.47	116,477.73	
	40000	88	17	332,744.00	72,000.00	29,291.36	(4,075.84)	185,133.69	50,394.79	
	40000	88	18	245,078.00	.00	121,094.71	23,465.67	.00	100,517.62	
				57,079,994.07	1,980,670.10	4,298,092.26	6,714,627.43	12,841,381.94	31,245,222.34	
	405									0.00
	40500	20	16	1,800,000.00	331,154.00	.00	.00	825,707.60	643,138.40	
	40500	20	17	1,624,030.00	.00	.00	332,261.27	642,031.13	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
				3,580,712.93	331,154.00		332,261.27	1,467,738.73	1,449,558.93	
	415									133,774.52
	41500	20	16	2,068,312.00	.00	.00	.00	1,934,537.63	133,774.37	
				2,068,312.00				1,934,537.63	133,774.37	
	424									0.69
	425									187,880.98
	490									0.00
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
				1,168,632.00				1,052,284.76	116,347.24	
	700									56,271.07
	70000	30	16	300,000.00	.00	.00	.00	294,185.42	5,814.58	
	70000	30	17	300,000.00	.00	443.32	10,270.68	265,537.23	23,748.77	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	700									56,271.07
	70000	30	18	300,000.00	.00	19,488.47	209,780.50	.00	70,731.03	
				900,000.00		19,931.79	220,051.18	559,722.65	100,294.38	
	994									3,670.41
Business Unit Totals				109,567,435.61	2,311,824.10	8,308,477.84	15,712,220.44	39,961,651.24	43,273,261.99	19,180,656.96



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
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Grand Totals				109,567,435.61	2,311,824.10	8,308,477.84	15,712,220.44	39,961,651.24	43,273,261.99	19,180,656.96
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**OKLAHOMA CONSERVATION COMMISSION  
PURCHASE CARD TRANSACTIONS  
January, 2018**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Sub	Account	Description
<b>Administration</b>								
Trammel Brooks	12/29/2017	\$149.64	STAPLES	1000-19801	1000001-NP000		536140	Ink pens and note pads
Trammel Brooks	1/5/2018	\$106.84	AT&T BILL PAYMENT	1000-19801	1000001-NP000		531130	AT&T BILL PAYMENT - Admin
Trammel Brooks	1/8/2018	\$302.50	ETHICS COMMISSION	1000-19801	1000001-NP000		515990	ETHICS COMMISSION - Lobbyist and Principle Registration Fee
Trammel Brooks	1/24/2018	\$329.76	VERITIV-SOUTHWEST	1000-19801	1000001-NP000		536140	VERITIV-SOUTHWEST - Copier Paper
Trammel Brooks	1/25/2018	\$97.48	NEWVIEW OKLAHOMA	1000-19801	1000001-NP000		534260	NEWVIEW OKLAHOMA - First aid supplies
		\$986.22	Administration					
<b>Watershed</b>								
Trammel Brooks	1/5/2018	\$339.68	AT&T BILL PAYMENT	1000-24500	2000001-NP000		531130	AT&T BILL PAYMENT - Conservation Programs
Trammel Brooks	1/30/2018	\$338.20	AT&T PREMIER EBIL	1000-24500	2000001-NP000		531130	AT&T Cell Phones - CP
Trammel Brooks	1/30/2018	\$107.00	AT&T PREMIER EBIL	1000-19801	2000001-NP000		531130	AT&T Cell Phones - Admin
		\$784.88	Watershed					
<b>Abandoned Mine</b>								
Irelton Dianne	1/30/2018	\$2.28	Staples Inc - VT	1000-40000	4000001-NP000	01	536140	Staples Inc - password journals
Trammel Brooks	1/30/2018	\$251.88	AT&T PREMIER EBIL	1000-40000	4000001-NP000		531130	AT&T Cell Phones - AML
White Desirae	1/9/2018	\$360.00	AMERICAN AIR0017035770156	1000-40000	4000001-NP000	01	522110	Airfare for Robert Toole (ID 105178), NAAMLTP Winter Meeting in San Antonio, TX
White Desirae	1/9/2018	\$337.00	AMERICAN AIR0017035770155	1000-40000	4000001-NP000	01	522110	Airfare for William Sharpe (ID 104089), NAAMLTP Winter Meeting in San Antonio, TX.
White Desirae	1/9/2018	\$9.00	AGENT FEE 8900728827856	1000-40000	4000001-NP000	01	522110	Agent fee for Airfare for Robert Toole (ID 105178)
White Desirae	1/9/2018	\$9.00	AGENT FEE 8900728827859	1000-40000	4000001-NP000	01	522110	Agent fee for Airfare for William Sharpe (ID 104089).
Trammel Brooks	1/25/2018	\$109.08	NEWVIEW OKLAHOMA	1000-40000	4000005-B0202		534260	NEWVIEW OKLAHOMA - First aid kits
Finley Mary	1/23/2018	\$447.71	DEPT OF ENV QUALITY	1000-40000	4000005-NP000	01	531250	DEPT OF ENV QUALITY - STORMWATER PERMIT
Irelton Dianne	1/9/2018	\$40.00	WWW OKAPP.ORG	1000-40000	4000005-NP000	01	531260	WWW OKAPP.ORG - Annual Membership - Irelton
Irelton Dianne	1/22/2018	\$50.00	USPS PO 3961320024	1000-40000	4000005-NP000	01	531120	USPS PO 3961320024 - Roll of Stamps - Royce
Irelton Dianne	1/22/2018	\$29.60	STIGLERPRINT	1000-40000	4000005-NP000	01	531160	STIGLERPRINT - Public Notice - Seirahc AML Project
Irelton Dianne	1/29/2018	\$447.71	DEPT OF ENV QUALITY	1000-40000	4000005-NP000	01	515990	DEPT OF ENV QUALITY - Purchase
Irelton Dianne	1/30/2018	\$32.45	Staples Inc - VT	1000-40000	4000005-NP000	01	536140	Staples Inc - gorilla tape
Trammel Brooks	1/5/2018	\$251.48	AT&T BILL PAYMENT	1000-40000	4000005-NP000		531130	AT&T BILL PAYMENT - AML
		\$2,377.19	Abandoned Mine					
<b>Water Quality</b>								
Crall Edward	1/9/2018	\$40.19	OK NATURAL GAS	1000-40000	5000001-B0201	01	531370	OK NATURAL GAS - Purchase Pauls Valley Shop
Crall Edward	1/9/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-40000	5000001-B0201	01	531370	OPC UTL SERVICE FEE 013 - Purchase Pauls Valley Natural Gas, CC fee
Crall Edward	1/9/2018	\$32.22	FSI PSO BILLMATRIX	1000-40000	5000001-B0201	01	531370	FSI PSO BILLMATRIX - Purchase Electric Power for Clinton Shop
Crall Edward	1/9/2018	\$55.17	TPG PaulsValleyUtilities	1000-40000	5000001-B0201	01	531370	TPG PaulsValleyUtilities - Purchase
Crall Edward	1/10/2018	\$161.82	ATT BUS PHONE PMT	1000-40000	5000001-B0201	01	531130	ATT BUS PHONE PMT - Purchase Watershed Technicians
Crall Edward	1/18/2018	\$70.75	ATT BILL PAYMENT	1000-40000	5000001-B0201	01	531130	ATT BILL PAYMENT - Purchase internet Garvin County Watershed Tech
Crall Edward	1/18/2018	\$32.31	FSI PSO BILLMATRIX	1000-40000	5000001-B0201	01	531370	FSI PSO BILLMATRIX - Purchase Clinton Watershed shop
Crall Edward	1/23/2018	\$175.30	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	01	531110	NICHOLS HILLS PACK AND SH - Purchase Shipping for 17-185
Crall Edward	1/29/2018	\$120.00	SQ OKLAHOMA ASSOCIATION	1000-40000	5000001-B0201	01	522150	OK Assn of Environmental Educators exhibit fee and 1 extra lunch 18-189
Crall Edward	1/29/2018	\$212.85	OG&EUSPAYMENTSBILLPAY	1000-40000	5000001-B0201	01	531370	OG&E - Purchase Pauls Valley-Boney includes 3 50 fee
Crall Edward	1/30/2018	\$51.45	ATT BILL PAYMENT	1000-40000	5000001-B0201	01	531130	ATT BILL PAYMENT - Purchase A&T internet for Johnny Pelley-Chickasha
Crall Edward	1/29/2018	\$226.82	FSI CENTERPOINT ENERGY	1000-40000	5000001-B0201	01	531370	FSI CENTERPOINT ENERGY - Purchase gas service-Chickasha
Crall Edward	1/30/2018	\$81.00	ATT BUS PHONE PMT	1000-40000	5000001-B0201	01	531130	ATT BUS PHONE PMT - Purchase Phone-Janet
Crall Edward	1/29/2018	\$198.34	OK NATURAL GAS	1000-40000	5000001-B0201	01	531370	OK NATURAL GAS - Purchase Gas for Clinton shop
Crall Edward	1/29/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-40000	5000001-B0201	01	531370	OPC UTL SERVICE FEE 013 - Purchase Clinton ONG Payment Fee Clinton shop

**OKLAHOMA CONSERVATION COMMISSION  
PURCHASE CARD TRANSACTIONS  
January, 2018**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Sub	Account	Description
Crall, Edward	1/29/2018	\$13.85	EUREKA WATER COMPANY	1000-40000	5000001-B0201	01	515980	EUREKA WATER COMPANY - Purchase Water for Office
Lamb, Jeanette	1/23/2018	\$93.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		522131	HOLIDAY INN EXPRESS - Alva- 111315 Jeanette Lamb 1/22/18
Ramming, Jason	1/18/2018	\$74.99	COMFORT INN & SUITES	1000-40000	5000001-B0201		522131	COMFORT INN & SUITES - Jason Ramming 107874 1 night below state rate
Ramming, Jason	1/23/2018	\$79.99	COMFORT INN & SUITES	1000-40000	5000001-B0201		522131	COMFORT INN & SUITES - Jason Ramming 107874 1 night below state rate
Trammel, Brooks	12/29/2017	(\$181.50)	HACH COMPANY	1000-40000	5000001-B0201		537150	HACH COMPANY - Credit for sodium thiosulfate
Trammel, Brooks	1/2/2018	\$520.00	Pharmco Asper	1000-40000	5000001-B0201		537150	10 - 5 gallon ethanol pads
Trammel, Brooks	1/4/2018	\$153.29	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201		541160	Turbidity calibration kit
Trammel, Brooks	1/4/2018	\$284.13	PROJECT WET	1000-40000	5000001-B0201		542120	Education guides
Trammel, Brooks	1/5/2018	\$242.48	AT&T BILL PAYMENT	1000-40000	5000001-B0201		531130	AT&T BILL PAYMENT - Water Quality cell phones
Trammel, Brooks	1/10/2018	\$20.60	EUREKA WATER COMPANY	1000-40000	5000001-B0201		536140	EUREKA WATER COMPANY - Purchase
Trammel, Brooks	1/13/2018	\$93.00	COUNTRY INN AND SUITES EN	1000-40000	5000001-B0201		522131	COUNTRY INN AND SUITES EN - Purchase
Trammel, Brooks	1/12/2018	\$35.00	VP PIONEER SECURE SHRED	1000-40000	5000001-B0201		515610	VP PIONEER SECURE SHRED - Purchase
Trammel, Brooks	1/16/2018	\$81.90	TRIARCO ART, GTA, BENTON	1000-40000	5000001-B0201		515990	TRIARCO ART, GTA, BENTON - Purchase
Trammel, Brooks	1/23/2018	\$95.44	FIRETROL PROTECTION SYSTE	1000-40000	5000001-B0201		535210	FIRETROL - Fire extinguishers (2)
Trammel, Brooks	1/24/2018	\$475.00	EB 2018 OKLAHOMA NATU	1000-40000	5000001-B0201		515610	Conference Registration - W Shockley, N Carter, D Dvoretz, S Galloway, T Lam
Trammel, Brooks	1/25/2018	\$54.54	NEWVIEW OKLAHOMA	1000-40000	5000001-B0201		534260	NEWVIEW OKLAHOMA - First aid kits
Trammel, Brooks	1/25/2018	\$10.00	DEPARTMENT OF WILDLIFE	1000-40000	5000001-B0201		531250	DEPARTMENT OF WILDLIFE - Annual Agency Scientific Collectors Permit
Trammel, Brooks	1/29/2018	\$89.95	BATTERIES PLUS 093	1000-40000	5000001-B0201		537150	Deep cycle marine battery
Trammel, Brooks	1/30/2018	\$242.88	AT&T PREMIER EBIL	1000-40000	5000001-B0201		531130	AT&T Cell Phones - WQ
Finley, Mary	1/12/2018	\$35.00	VP PIONEER SECURE SHRED	1000-19801	5000001-NP000	01	515610	VP PIONEER SECURE SHRED - SHREDDING
Ireton, Dianne	1/30/2018	\$202.51	Staples Inc - VT	1000-40000	5000001-NP000	01	536140	Staples Inc - computer backup battery, AA battery, AAA battery, File Box
		\$4,171.67	Water Quality					
ISD Data Processing								
Finley, Mary	1/12/2018	\$61.80	FUZZELL'S BUSINESS EQUI	1000-19801	88000010-NP000	01	536140	FUZZELL'S BUSINESS EQUI - COPIER RENTAL
		\$61.80	ISD Data Processing					
		\$8,381.76	Total Purchase Card Expenditures					

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	May 14-19, 2018	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE Technical Innovation and Professional Services (TIPS) - Introduction to SMCRA Inspections	Columbus, OH	Robert Toole	\$0.00	Federal Funds: OSMRE
b	May 21-25, 2018	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE National Technical Training Program (NTTP) - NEPA Procedures	Colorado Springs, CO	Janet Stewart	\$0.00	Federal Funds: OSMRE
c	September 9-14, 2018	National Association of Abandoned Mine Land Programs (NAAMLP)	2018 Annual NAAMLP Conference	Williamsburg, VA	Robert Toole, Mike Sharp, Dianne Ireton	\$6,050.00	Federal Funds

# RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Dewey	Jimmie Purvine	Self	June 30, 2020	18/20	A
Okfuskee	Lloyd Friesen	Dan Dover	June 30, 2020		E1



**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES  
Monday, March 5, 2018**

**Executive Director/Assistant Director**

- Attended the fire management in Beaver County hosted by the Agricultural Research Service.
- Attended four state regional Food Bank conference; discussing the Farm to Food Bank program.
- Attended American Farmers and Ranchers Convention and Banquet.
- Assisted with and participated in the 80<sup>th</sup> Anniversary of the OACD state meeting.
- Attended the Oklahoma County Board Meeting.
- Met with Risk Management to discuss next year's liability policy for conservation districts.
- Met with Kathy Schmidt – Logan County District Manager to discuss retirement and transition.
- Have reviewed all payments of insurance and retirement from Conservation Districts to ensure proper amounts are used for 2018.
- Work with Dept of Agriculture Financial Management staff daily to process claims and bills for agency operations.
- Worked with ODAFF Human Resources staff to reconcile OSEGIB and OPERS payments for February.
- Reviewed district preclaim summaries for completeness.
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Updated the Commission's Agreements database and District Director's database.
- Prepared the minutes from the previous regular scheduled meeting for review and approval
- Finalized March Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

# **General Counsel**

## **February 2018 Report**

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### **Meetings Attended:**

- **February 8** Principle Staff Meeting, OKC, OK
- **February 9** Cottonwood Creek Watershed #54, Guthrie, OK: Attended meeting with Logan County CD to discuss moving forward on the rehabilitation of Site 54; reviewed landowner letters to be mailed out; reviewed status of OWRB approval of the District's rehabilitation application and contacted OWRB to verify status; discussed points of contact for Site 54 once District employee retires at the end of February; discussed MOU between District and Commission to assist with Site 54 and watershed as needed
- **February 12** Commission Meeting, OKC, OK
- **February 26** OACD State Meeting, OKC, OK
- **February 27** Stillwater Creek Site #40, Stillwater, OK: Attending Friends of Lake McMurtry Board Meeting to present about the flood control structure

### **Conservation District Issues:**

- Responded to issues and questions for or on behalf of the following conservation districts: Custer County CD, Dewey County CD, East Canadian County CD, Logan County CD, Love County CD, Mayes County CD, McIntosh County CD, Noble County CD, North Fork of the Red River CD, Oklahoma County CD, Pontotoc County CD, Sequoyah County CD, Wagoner County CD, Washita County CD, and Woodard County CD
- Responded to questions by conservation districts regarding the following topics:: easement violations, if district funds can be put into annuities that are not FDIC insured with a call and conversation with the State Auditor's Office; speaking at banquet; consideration language regarding giving consent to an energy company for a junior easement; collection question on consent agreement; follow-up on incorporation records; update on workers compensation case; guidance on transmission line route plan; review NRCS trip report on Sandy Creek 1 and discuss with district; question regarding the possible sale of district property; transferring O&M to landowners, and draft & send MOU for assistance between Logan County CD and Commission on Site 54

- Case before the Oklahoma Water Resources Board regarding Sallisaw Creek Watershed Site #33; discovery is proceeding; subpoena issued to NRCS employee to testify on behalf of the district; Landowners file a Motion for Partial Ruling on the Pleadings; discussion on motion filed and preparation of response with district's attorney
- Discussion with NRCS on mitigation issues and possible easements for Lower Bayou #12
- Responded to Mayes County CD email asking about a Mayes County Emergency Management request for the district to provide a study of any potential impacts to soil or other natural resources regarding the installation of poles for tornado/emergency sirens
- Mayes County CD received an unusual request from the Mayes County Commissioners through the Mayes County District Attorney's Office to approve the county's proposed works of improvement on private property pursuant to 69 O.S. § 643.1 entitled "*Authority to Enter Private Property Adjoining County Roads to Perform Work*"; working with the DA and the district, a Statement of Approval was created and a process of approving the requests created. (See attachments: 69 O.S. § 643.1 and Statement of Approval)
- Reviewed energy company request to update and place poles along current route for Elk Creek Watershed Site #3B; reviewed files and breach studies with NRCS
- Received call from the management of golf course at Kadashan Creek Site 2 regarding telephone line buried across spillway; NRCS reviewed line and sent trip report to district with recommendations to move line and fix spillway on Site 2

#### AML:

- Research conducted on the following projects:
  - William- Talala -Land right searches on: John and Misty Potter, Chris and Dana Johns, Don and Rita Heath – search for possible divorce - search for possible working telephone numbers or emails - prepare and email Right-of-Entry for Michael Frost and Clayton and Yvonne Hall properties – research contact information on ex-wife of William Slanker
  - Loudermilk - Land right searches on: Charles and Carol Draper and Robert and Betty Woods - search for possible working telephone numbers or emails – prepare and

email Right-of-Entry for both – look at possible easements on the Loudermilk property and share information

- Robson – Research warranty deed for Robson and Chambers
- Discussion with Director on all AML land right files
- Researched and prepared letter on funding; review and share flight information for AML class in March; review drafted memo;

### General Commission Issues:

- Revision of Sugar Creek funds letter to OEM; discussion and review of OMES charges for services; review of updated tribal maps and fact sheets; assistance in setting up account for funds regarding the agreement with The Nature Conservancy Agreement; discussion with Commission staff and NRCS regarding the returned funds for long pending rehabilitation project located within the City of Meeker; discussion with Water Quality division on GRDA collection of violator of a Scenic River improvement project; draft a landowner responsibility for watershed FAQ; review draft form; respond to conservancy district realty issue; research conflict of interest question; review laws on the hiring of high school students; discuss contract issue with finance; and DCAM form and draft letter

## Oklahoma Statutes Citationized

### Title 69. Roads, Bridges, and Ferries

#### Chapter 1 - Oklahoma Highway Code of 1968

#### Article Article 6 - County Road System

#### Section 643.1 - Authority to Enter Private Property Adjoining County Roads to Perform Work

Cite as: O.S. §. \_\_ \_\_

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The board of county commissioners is authorized to enter onto private property adjoining county roads and to perform work by county employees or by contractors working for the county, on such private property, when:

1. The available right-of-way does not provide enough space for needed conservation works of improvement to diminish erosion and siltation of the right-of-way;
2. The owner, or owners, of the adjoining property sign a cooperative agreement permitting such works, which agreement shall state the amount of land to be treated, and the works of improvement to be constructed. Any work performed will be restricted solely to that specified in the cooperative agreement;
3. The local Conservation District has approved the proposed works of improvement; and
4. A copy of the cooperative agreement and a statement of approval from the local Conservation District has been filed with the records of the county commissioners in the office of the county clerk and the cooperative agreement and statement from the local Conservation District have become a part of the minutes of the county commissioners' proceedings.

#### ***Historical Data***

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Laws 1985, SB 278, c. 274, § 2, emerg. eff. July 18, 1985.

***Citationizer<sup>®</sup> Summary of Documents Citing This Document***

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# **Title 69 Section 643.1**

## **Conservation District Statement of Approval**

### ***Citation and Background***

Pursuant to 69 O.S. § 643.1 entitled “*Authority to Enter Private Property Adjoining County Roads to Perform Work*,” the board of county commissioners must receive approval of the proposed works of improvement by the local Conservation District before the County is authorized to perform the needed works of improvement on private property.

### ***Approval Clause***

Therefore, the Mayes County Conservation District has reviewed to the best of its ability the proposed works of improvement provided by the Mayes County Board of County Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2018 for Project \_\_\_\_\_

\_\_\_\_\_ located in Mayes County, Oklahoma as it may affect conservation practices, siltation, and/or erosion concerns and does hereby APPROVE the proposed work(s) of improvement.

### ***Signature and Date***

\_\_\_\_\_  
Authorized Representative of the  
**Mayes County Conservation District**

\_\_\_\_\_  
Date

**OKLAHOMA CONSERVATION COMMISSION**  
**WATER QUALITY DIVISION**  
**FEBRUARY MONTHLY SUMMARY**  
Shanon Phillips, Director  
March 5, 2018

**Conservation District Meetings**

Staff attended Craig and North Fork of the Red River Conservation District Board meetings.

**Neosho River Basin Regional Conservation Partnership Program**

**Staff conducted the following activities:**

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

**Activities:**

- NRCS Team 6 Meeting, Tahlequah, 2/1
- Craig County board meeting, Vinita, 2/7

**Upcoming Events:**

- NRCS Pollinator Workshop, Tahlequah, 2/21
- RCPP Luncheon, Afton, 2/22 (Contact Tashina Kirk, 918.253.4513)
- OACD State Meeting, OKC, 2/27
- Craig County Board Meeting, Vinita, 3/7
- Delaware County Board Meeting, Jay, 3/12
- Ottawa County Board Meeting, Miami, 3/14
- Craig County Board Meeting, Vinita, 4/4
- Hog Trap Info Meeting, Vinita, 4/5 (Contact Cambra Fields, 918.256.5647)
- Delaware County Board Meeting, Jay, 4/9
- Craig County Tradeshow, Vinita, 4/10 (Contact Cambra Fields, 918.256.5647)
- Ottawa County Board Meeting, Miami, 4/11

**Elk City Lake Regional Conservation Partnership Program**

- Monty Ramming continues to contact producers in the watershed
- Jerry and Monty are monitoring ongoing projects and planning new ones
- New field visits

## **Blue Thumb February Report**

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

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

### **Compiled activity summary for January: 410 total people reached**

#### **Ongoing activities:**

- Contacts with volunteers (bug collections and Quality Assurance sessions)
- Collecting and reviewing applications for the new Blue Thumb Field Educator (44 applicants)
- Collecting applications for Blue Thumb Summer Intern
- Working with Michigan Tech class designing a Blue Thumb phone app

#### **February activities**

- Bug collections/QA
- 2/1 Friends of Blue Thumb meeting, OKC (6 attendees)
- 2/2: Environmental Education Expo, OCU (40 people)
- 2/24-27: OACD Annual Meeting
- 2/28: Cashion School

#### **March activities**

- 3/1: OU Class on writing data reports
- 3/5: Fish Talk, OCU
- 3/6: Blue Thumb Staff Meeting
- 3/8: UCO Biology Club
- 3/20: Water Appreciation Day at the Capitol
- 3/21: Ecofest, Tulsa Community College
- 3/31: Lake McMurtry Spring Celebration

#### **April activities**

- 4/3: Blue Thumb Staff Meeting
- 4/4-5: OCLWA, Stillwater, BT volunteer and staff presentations
- 4/7: Girl Scout event at SWOSU, Weatherford
- 4/10: Ag Day at the Capitol
- 4/10: TCC Presentation
- 4/12: Conservation Day at the Capitol
- 4/13: BlueSTEM Day, Ft. Reno
- 4/16-19: Fish School, Tulsa
- 4/20: TPS CommUNITY Earth Day, Tulsa
- 4/20: Pawnee County Conservation Fair
- 4/22: Stream Trailer at Norman Earth Day (Blane Stacy)
- 4/24: Dewey County NRD, Taloga
- 4/25-26: Kingfisher NRD
- 4/26: Arbuckle Simpson Nature Festival, Tishomingo
- 4/27: Marlow NRD
- 4/28: Pennington Creek Regatta, Tishomingo
- 4/30: Noble County NRD



## **Management Staff**

- Participated in the following meetings:
  1. Scoping for soil health project grant proposal (02/05)
  2. Grand Lake project technical work group call (02/06)
  3. South Central Climate Center meeting (02/07)
  4. Commission meeting (02/12)
  5. Project scoping with OSU Environmental Science Grad Student program (02/13)
  6. KOB board meeting (02/15)
  7. Integrated Report public meeting (02/20)
  8. OCLWA Board meeting (02/21)
  9. ACWA Watersheds Committee conference call (02/22)
  10. Hudson watershed based plan meeting with GRDA (02/23)
  11. Grand Lake project working group meeting (02/28)
  12. Completed Kingfisher CCD audit compilation in collaboration with L. Woodruff
  13. Submitted report on in-house auditing to Trey
  14. Prepared §319 and Wetlands Draw
- Compiled and analyzed data toward load reduction reporting for CY2017
- Continued purchasing and travel responsibilities
- Follow-up work on OMES IT services plan to agency
- Continued work on the NWQI Pilot project (throughout)
- Responded to numerous internal and external info requests throughout the month

## **Carbon/Soil Health Education Program**

- Participated/Presented at outreach events at OCU Environmental Expo and Farmers Market Conference demonstrating the Rainfall Simulator and discussing soil health
- Attended District board meetings in Harper and Little River CD's to discuss possible Soil Health Field Days
- Reviewed applicants for Soil Health Coordinator position
- Assisted with Environmental Education materials checkouts to St. Mary's Schools, Kingsgate Academy, Blue Thumb Staff, and Caney Valley CD
- Assisted with Agency display at AFR Convention
- Planning began for Outdoor Classrooms/Natural Resource days in several Districts
- Responded to requests from several districts for information on Soil Health Program trainings and workshops
- Sent sample of Port Silt Loam to a geology student from New York for a state soils project
- Attended state OACD meeting
- Presented Stream Trailer at Cashion Schools w/ Blue Thumb
- General Admin/Timesheets/Leave Forms/Travel

## **Monitoring**

- Continued routine water quality monitoring for Rotating Basin Project – 1.4 (RBP1.4) (Neosho/Grand and Upper Canadian Basins) cycle
- Completed winter benthic macroinvertebrate sampling for Rotating Basin Project – 1.4 (RBP1.4) (Neosho/Grand and Upper Canadian Basins) cycle

- Continued routine water quality monitoring for the Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Completed winter benthic macroinvertebrate 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

### **Wetlands**

Staff conducted the following activities:

- Completed plant identification for sites assessed during the National Wetland Condition Assessment (NWCA) Intensification project
- Completed data entry for NWCA Intensification project sites
- Completed 20 wetland determinations
- Participated in Interagency Review Team (IRT) meetings regarding potential In-Lieu-Fee properties
- Distributed a Wetlands Bulletin on wetland mitigation to over 500 e-mail recipients

### **Technical Writing & Records Management**

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- 2/2: AQWMS/ATTAINS (data software) conference call with multiple agencies
- 2/20: Quarterly Lab Meeting
- 2/20: 2016 Integrated Report Public Meeting, DEQ
- 2/25-27: OACD Annual Meeting, OKC

**Upcoming Events:**

- 3/1: WQ Standards Meeting, OWRB
- 3/20: Water Appreciation Day at the Capitol
- 3/28: Meter Calibration/QA, OKC office

### **Environmental Projects Coordinator**

- Updated Locally Led Cost Share Report

- Processed invoices and Requests for Acquisitions
- Processed contracts

#### **Submitted to EPA Region 6:**

- §319 Match Report
- 2017 NPS Annual Report
- Annual CREP Report
- 2017 Blue Thumb Final Report

### **Environmental Programs**

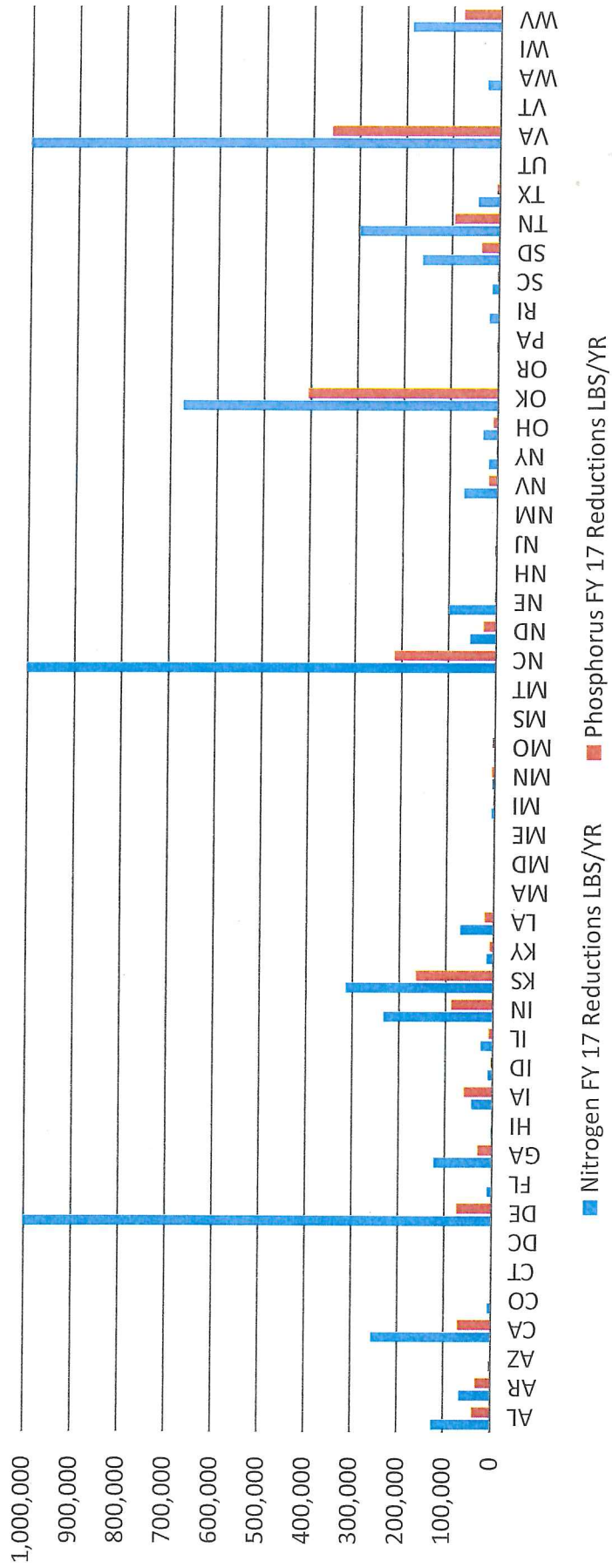
#### **OWRB Green Infrastructure Funding**

- Eufaula Wetland designer has been selected and contract has been signed. 60% design completed and submitted to U.S. Army Corps for permitting. Final design expected within two weeks.
- Pre-construction meeting held on October 17 with contractor for McMurtry Parking Lot. Follow-up meeting held 11/21 with contractor to discuss final design modifications to meet material specifications. Change order approved by OMES to meet new design requirements due to design change based new component specifications
- Construction is underway at McMurtry parking lot, slight weather-based delays have caused delay in final load of pavers. Completion awaiting final pavers, expected early March.
- GRDA design contractor has been selected. Meeting held with contractor to discuss designs and plan project schedule. Site visit completed for additional data collection, contractor provided initial draft of design for review. GRDA board approved contribution of \$100,000 to complete project.
- Follow-up meeting scheduled with GRDA designer to go over near-final plans, final plans expected Feb. 23
- Developed an MOU with Team up to Clean Up for project oversight on Eufaula Wetland Project.
- OCC staff continues to work with OWRB, OMES and Jeri Fleming to complete required documentation for SRF projects.

#### **Implementation**

- Working with Ed Fite/GRDA to enroll ~150 acres in conservation easements in the Illinois River watershed. GRDA has approved an agreement with us to provide them \$500,000 to purchase the conservation easements. GRDA has approved three easements. First invoice received for initial enrollments. Second invoice is received.
- Olsson & Assoc. completed field work for Tyner Creek watershed assessment. OCC staff met with Olsson and reviewed initial product in November. Olsson provided draft final report in mid-December. Staff met with Olsson on December 15 to discuss report modifications. Final report received and submitted to EPA.
- In discussions with OMES regarding process for contracting design and construction work on number one priority site as determined by Watershed Assessment.

## 2017 319 Program Load Reductions



## FY 2017 National 319 Program Load Reductions

		Nitrogen	rank	Phosphorus	rank	Sedimentation- Siltation	
		FY 17 Reductions		FY 17 Reductions		FY 17 Reductions	rank
State		LBS/YR		LBS/YR		TONS/YR	
AL		125,517		38,679		30,434	11
AR		65,477		32,719		26,417	13
AZ		4,579		2,289		6,514	15
CA		256,147	7	70,093	9	108,660	5
CO		7,639		73		123,286	4
CT		1,786		79		622	
DC		522		94			
DE		2,240,070	2	73,208	8	0	
FL		9,800		1,914		32,200	9
GA		122,634		29,790		5,207	18
HI		2,659		963		601	
IA		43,758		59,847	10	143,801	2
ID		9,595		4,004		2,725	
IL		24,680		8,457		6,037	16
IN		233,704	8	87,811	6	83,905	6
KS		314,329	5	164,648	4	129,954	3
KY		13,814		8,136		3,541	
LA		69,657		19,318		31,063	10
MA		105		44		82	
MD		1,373					
ME		283		193		196	
MI		5,970		2,465		1,801	
MN		4,759		6,201		181,540	1
MO		540		4,892		2,060	
MS		897		452		453	
MT		735		93		1,470	
NC		2,195,200	3	215,581	3	42,155	8
ND		54,511		26,470		28,578	12
NE		99,250		3,204		3,060	
NH		747		185		145	
NJ		3,743		1,466		2,324	
NM		857		129		69	
NV		70,047		18,008		1,856	
NY		18,798		2,873		77	
OH		31,013		9,581		5,478	17
OK		673,702	4	405,554	1	4,775	19
OR		24		9		51	
PA		3,674		949		406	
RI		20,271		31		6	
SC		15,024		3,434		432	

SD		163,529		10	37,871		9,583	14
TN		298,116		6	94,154	5	61,062	7
TX		46,393			6,102		4,463	20
UT		562			204		323	
VA		3,506,199		1	358,964	2	1,438	
VT					158			
WA		28,307			1,328		1,754	
WI								
WV		188,495		9	78,636	7	1,799	
WY		1,216			335		3,453	
Totals		10,980,706			1,881,689		1,095,855	

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

**Mike Sharp, State Geographic Information Coordinator & Director**

February, 2018

**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.
- Met with OMES staff to discuss IT services provided to OCC and OGI through a Master Service Agreement.
- Plan to attend OACD meeting on Feb 26.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, WQ, CP 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.
- Prepared minutes and agenda for GI Council meeting.
- Worked on 911 PSAP Boundary project.
- Attended 911 Authority Board meeting.

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

**Robert W. Toole, AML Program Director**

March 5, 2018

**AML Project Management**

**Pryor (Muskogee County)**

Construction completed ahead of schedule at a final cost of \$997,480.40. Fall vegetation plan completed and being monitored. Spring vegetation plan is being prepared.

**Sparks (Muskogee County)**

Construction contract extended due to weather impacts on concrete structure. Fall vegetation plan completed and being monitored.

**McSpadden East (Rogers County)**

Authorization to Proceed (ATP) has been received from the Office of Surface Mining Reclamation and Enforcement. Stormwater Pollution Prevention Plan permit has been received from the Oklahoma Department of Environmental Quality. Project is ready for contracting.

**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.

**Pryor South (Muskogee County)**

Construction contract was awarded on December 20, 2017, to Dill Transport, Inc., for \$163,086.25. The contract time is 120 days with a completion date of April 28, 2018. Project is on schedule.

**Selrahc (Haskell County)**

In-house design is completed. Environmental clearances are on-going. Check print review has been performed in preparation for contracting.

**Fowler (Haskell County)**

Environmental clearances are on-going; in-house design is completed. Check print review has been performed in preparation for contracting.

**Greer Phase 3 (Rogers County)**

Fall vegetation plan has been implemented. Maintenance and vegetation plans being prepared to repair damage from heavy rains.

**Baumann (Rogers County)**

Fall vegetation plan has been implemented; project being monitored.

**Moore South (Rogers County)**

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

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

**Loudermilk Area (Rogers County)**

Realty is being cleared; design pending.



Taloka Creek South (Haskell County)

Design pending selection of Engineering contractor.

Taloka Creek North (Haskell County)

Aerial and bathymetric surveys have been contracted and scheduled.

McMillin-Graf (LeFlore County)

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

West Chelsea Area (Rogers County)

Project selection pending completion of realty.

Williams Talala (Rogers County)

Project selection pending completion of realty.

Laney (Wagoner County)

Realty is in progress; assessment pending.

Busby (Rogers County)

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

Ryan Williams (Rogers County)

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

Woytas (Rogers County)

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

Johnny Patterson (Haskell County)

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

Robson (Wagoner County)

Initial site evaluation for project selection has been completed; research and realty are in progress.

**AML Administration**

- Underground mine mapping and inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Updated federal Abandoned Mine Land Inventory System.
- Participated in a conference call with the Mid-Continent Region Technology Transfer Team of OSMRE.
- Participated in a conference call with the National Association of Abandoned Mine Land Programs' Public Information and Education Committee.
- Professional Development: 2018 nominations for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops completed; confirmations pending.
- Attended National Association of Abandoned Mine Land Programs' winter business meeting.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Director**  
**March 5, 2018**

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- NRCS agreement management for remedial repairs and new construction.
- Claims processed:

	<b># of Claims</b>	<b>Amount</b>
CPD Administration	6	\$ 758.97
District O&M	8	15,391.26
District Rehab	2	746.00
<b>TOTAL</b>		<b>\$16,896.23</b>

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 16 Conservation Districts:  
McClain County                      Logan County                      Mayes County  
Custer County                      Seminole County                      Grady County  
Noble County                      South Caddo                      Washita County  
Central North Canadian River      Arbuckle                      Garvin  
East Canadian County              Murray County                      North Caddo  
North Fork of Red River
- Conducted pre-construction meeting for:
  - Sugar Creek 269+00R in South Caddo CD on February 20
  - Rescheduled Cottonwood Creek Site 17 in East Canadian County CD to March 20

- Approved O&M Funding Requests:

<b>District</b>	<b>Project</b>	<b>Amount</b>
Creek County	Little Deep Fork 11-brush control	\$1,700.00
Osage County	Multiple Sites-chemical brush control	2,950.00
	Cotton Coon Mission 5-rock for ingress	1,200.00
Washita County	Boggy 24-replace fence	6,900.00

- Delivered hog gates to: Bryan, Cherokee County, Delaware County, Johnston County, Love County, and Marshall County.

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 and 16                      Dewey County – Barnitz 5  
City of Perry – Upper Black Bear 62                      NFRR – Upper Elk 23D  
Washita County – Turkey 9

Cost-Share Program

- Reviewed Program Year 18 monthly reports received from conservation districts.
- Distributed Cost-Share Program Year 19 Guidelines to conservation districts.

- Assistance: Provided Cost-Share Program assistance to 12 Conservation Districts:  

Haskell County	Adair County	Pushmataha
Tulsa County	Dewey County	Konawa
Murray County	Muskogee County	Payne County
South Caddo	North Caddo	Wagoner County

# of Claims	# of Districts	Claim Amount		
<u>PY 18</u>				
32	23	\$78,555.07		
	Brush Management	255.8 acres	Pond	24,880 cy
	Fence	5,903 lf	Pumping Plant	1
	Pipeline	1,960 lf		