ĀGENDĀ

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma Monday, May 2, 2016 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the April 4, 2016 regular meeting minutes.
- 5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 6. Recognition of the Office of Geographic Information for winning the Mid-America GIS Consortium's GIS Innovation Award during the 2016 MAGIC Symposium on April 26 in Overland Park, Kansas.
- 7. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible approval of the following amended agreements:

- a. Office of the Secretary of Energy and Environment (OCC-406) to set up the EPA grant facilitation between the Commission and OSEE for the FY2015/16 EPA Grant, C9-996100-18; Amendment 2 reflects initial allotment of the FY16 portion of the FY15/16 EPA grant, increasing the three project total by \$913,500 to \$3,250,003.00
- b. Jackson County Conservation District (OCC-466) to provide U.S. Fish and Wildlife Service funds to conservation district to assist in restoring native grasslands; Amendment 1 adds \$1,000.00 to agreement.
- c. NRCS No. 68-7335-16-03 for 2015 flood damage repair of 20 sites: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25; Amendment 2 extends agreement to December 31, 2016.
- d. NRCS No. 68-7335-16-07 for 2015 flood damage repair of 11 watershed sites: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15; Amendment 2 extends agreement to December 31, 2016.
- 8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Office of Surface Mining Reclamation and Enforcement (OSMRE) National Technical Training Program (NTTP) Erosion and Sediment Control Meeting, July 11-15, 2016, Evansville, Indiana.
 - b. OSMRE NTTP Abandoned Mine Land Design Workshop: Dangerous Openings, July 18-22, 2016, Wilkes-Barre, Pennsylvania.
 - c. OSMRE NTTP Principles of Inspection, July 25-29, 2016, Columbus, Ohio.
 - d. Project WET USA Annual Coordinator Conference and Training, August 6-12, 2016, Greenville, South Carolina.
 - e. OSMRE National Grants Workshop, July 25-28, 2016, San Antonio, Texas.
 - f. 71st Annual International Soil and Water Conservation Society Conference: Managing Great River Landscapes, July 24-27, 2016, Louisville, Kentucky.

- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. To meet the requirements for Conservation District Director Elections for Position #3, discussion and possible action to authorize the Executive Director to:
 - a. certify eligibility of candidates filing a *Notification and Declaration of Candidacy for District Director* during the filing period from May 2-13, 2016; and
 - b. approve polling places in conservation districts where two or more candidates filed a *Notification and Declaration of Candidacy for District Director* and therefore will be holding elections on Tuesday, June 7, 2016.
- 11. Discussion and possible approval of an Administrative Order and Report of the Conservation Commission regarding the approval of the County Boundary Consolidation Plan submitted by and between the Valliant Conservation District Board and the Kiamichi Conservation District Board (Exhibit #5).
- 12. Discussion and possible approval of an Administrative Order and Report of the Conservation Commission regarding the approval of the New District Consolidation Plan submitted by and between the Valliant Conservation District Board and the Little River Conservation District Board (Exhibit #6).
- 13. Public Comments.
- 14. New Business.
- 15. Break (at option of the Chair)
- 16. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 17. 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
- 18. Next Meeting: Monday, June 6, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 19. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met April 4, 2016, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Mike Rooker. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on March 31, 2016, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Steve Coffman, Financial Management Director

Shanon Phillips, Water Quality Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Robert Toole, Abandoned Mine Land Program Director

Tammy Sawatzky, Conservation Programs Director

Janet Stewart, General Counsel

George Moore, Watershed Technician

Dennis Boney, Watershed Technician

Johnny Pelley, Watershed Technician

Karla Spinner, Awards and Recognition Committee Chair

Jeri Fleming, Environmental Programs Manager

Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy Commissioner

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Steve House, Oklahoma Association of Conservation Districts President

Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Ms. LeGrand and seconded by Mr. Clark to approve the minutes of the March 1, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

OCC EMPLOYEE OF THE QUARTER

Karla Spinner, Awards and Recognition Committee Chair, stated that Jeri Fleming, Environmental Programs Manager, was recognized for being named Employee of the Quarter. She then read the nomination submitted for Ms. Fleming.

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director, presented agreements for approval as listed in Exhibit #2. She recommended ratification of the amended agreements listed as (a) and (b) as these agreements were previously approved by Chairman Rooker. A motion was made by Mr. Clark and seconded by Ms. LeGrand to ratify approval of the amended agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Ms. Owen recommended approval of the amended agreements listed as (c) through (f) and noted that agreements (g) and (h) are new agreements and will be presented in the next series. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the amended agreements (c) through (f) as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

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

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented travel requests for approval as listed in Exhibit #3. He stated that two requests list Brian Truitt as the attendee; however, Mr. Truitt has accepted a job out of state. Mr. Lam recommends approving the travel in case an alternate can attend in Mr. Truitt's stead. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the requests as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

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

REVISED OPEN RECORDS POLICY

Ms. Owen stated that the Commission's Open Records Policy, approved on July 5, 2005, was in need of revisions. She recommended approval of the revised policy as listed in Exhibit 5. A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the revised policy as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

AGENCY FURLOGH PLAN

Mr. Lam stated that because of budget reductions and rescissions this fiscal year and projected budget reductions for Fiscal Year 2017, a furlough plan for Commission staff is necessary to have in place as a tool. Based on state rules, a furlough plan must be approved prior to implementing furloughs; however, furloughs will be a last resort. Mr. Lam is recommending approval of the plan listed as Exhibit #6. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to approve the Agency Furlough Plan as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, reported on the Anderson Creek fire which has become the largest in the state of Oklahoma. The fire consists of 400,000 acres in Kansas and Oklahoma with 100,000 of those acres in Oklahoma. She stated that the state of Texas sent additional teams to assist the Forestry staff; however, Kansas is not a participant in the Fire Compact consisting of Oklahoma, Arkansas, Texas and New Mexico so Oklahoma could not assist them with the fire across the border. Oklahoma would not have liability coverage crossing the Kansas border. Ms. Arthur stated that staff is being pre-positioned to assist with fires statewide.

Ms. Arthur stated that the final Pollinator Plan will be submitted to the Agriculture Board on April 12. She stated that Ag Day at the Capitol was a success and well attended.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated that additional Environmental Quality Incentive Program funds will be awarded to Oklahoma in May in the amount of \$1.5 million. These funds are targeted for climate practices such as cover crops, no-till and grazing management.

Mr. O'Neill reported that 12 new student interns have been hired for field office work through the Pathways Program.

Mr. O'Neill stated that a Quality Assurance Compliance Review will be performed the week of April 25 and a National Civil Rights Review is scheduled the week of June 27.

Mr. O'Neill stated that proposals for the new Regional Conservation Partnership Program are due mid-May. There were no state partner proposals submitted last year.

The NRCS staff attended a meeting with the Farm Service Agency to discuss the Emergency Conservation Program available to producers due to fire damage. Mr. O'Neill stated that the soil health workshops over the last few weeks have been very good and well attended.

Oklahoma Association of Conservation Districts: Steve House, President, stated that drought conditions are affecting parts of Oklahoma. He then reported that Lee Roy Hudson, district director from Harmon County, is retiring from the board.

Mr. House stated that the OACD board is looking at a new venue for the 2017 state meeting and a decision will be made at the May board meeting.

Mr. House stated that members attended the NACD Legislative Fly-In in Washington, D.C. He also stated that Conservation Day at the Capitol was well attended. The National Land and Range Judging Contest is scheduled for May 3-5.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett attended the Ellis County board meeting and stated they are short one director and trying to get that position filled. He attended Conservation Day and thought it went very well. Mr. Jett also reported on attending the Woodward Farm Fest Expo and talked to several legislators in attendance. Mr. Jett stated that in reviewing the budget over the past seven to eight years Education has not taken as big a cut and it is being reported that Education will be held to a five percent cut in FY2017.

Mr. Herriman was unable to attend Conservation Day due to a family medical issue.

Ms. LeGrand attended Conservation Day and thought it was good as well as the meetings with legislators. She also had a chance to meet former Governor George Nigh in passing.

Mr. Clark reported on settling a long running lawsuit in Pontotoc County where they agreed to disagree about the attorney's fees. He was unable to attend Conservation Day due to a death in the family.

Mr. Rooker reported on attending the Murray County, Payne County and Kay County Conservation District banquets. He also attended Conservation Day at the Capitol.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet and he yielded for questions. He and/or Ms. Knauf attended GIS Day at the Capitol, Conservation Day at the Capitol and Ag Day at the Capitol. All were successful events. He thanked the Commission and OACD staff for their work. He also reported on the water quality press conference held to report more success stories. Mr. Lam attended a soil health field day hosted by Mr. Herriman as well as a soil health workshop in Elk City.

Mr. Lam attended the Kay County, Grant County, Payne County and Murray County Conservation District banquets.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet and she yielded for questions. She provided copies of the 2016 Nonpoint Source Success Stories as well as a map showing where those streams are located. Ms. Phillips stated that the creeks drain 3.9 million acres. She thanked NRCS for their assistance with these successes.

Ms. Phillips gave an update on the RCPP stating that three outreach meetings have been held and the project in Elk City has begun. She will be meeting with other partners about additional RCPP projects as well as other partners who could bring funding for the project with OCC providing expertise.

Ms. Phillips stated that April is Earth Day month and there are many activities planned, especially in the Blue Thumb program.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet and he yielded for questions. He commended Shellie Willoughby, GIS Specialist, for her work with a very successful GIS Day at the Capitol.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet and he yielded for questions. He summarized the report in phases by stating: Construction Phase: 2 projects in construction; Design Phase: 2 projects in design; Survey Phase: 16 sites being surveyed for aerial and bathometric design data; Monitoring Phase: 5 completed projects are being monitored for vegetative cover and erosion control; Maintenance: 3 completed projects in planning for repairs due to heavy rains last year; 1 project in contracting for repairs; Vegetative Phase: 2 projects ready for vegetation this growing season.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet and she yielded for questions. She stated that the Cost-share Program - Program Year 17 is ongoing and she provided training to district employees via teleconference.

Ms. Sawatzky stated that Emergency Watershed Program repairs are underway with seven sites completed. There will be bid openings for five sites on April 5. She will be in Pontotoc County this week looking at five EWP sites with contractors.

Ms. Sawatzky stated that rehabilitation for the Barnitz 11 is complete and awaiting final payment paperwork. The Barnitz 5 site will kick off soon.

Assistant Director: Ms. Owen stated a written report is in the packet and she yielded for questions. She and Mr. Lam sent individual emails to each conservation district regarding rescissions and she has placed a copy of those lists in the packets.

Ms. Owen spent time working with the Office of Management and Enterprise Services and the Retirement Board regarding conservation district employee furloughs to ensure district furloughs do not affect employee retirement.

Ms. Owen reported on meeting with Mr. O'Neill and NRCS staff to discuss new agreements going forward with a way to keep people on staff while assisting NRCS.

Ms. Owen stated that the secretary at Pushmataha has resigned and the secretary in Bryan will be leaving in May.

Ms. Owen stated that an item will be added to the May meeting agenda regarding consolidation of the Valliant district with Little River and Kiamichi.

Mr. Jett questioned why some districts were reduced \$2000 and some \$1000. Ms. Owen explained that those decisions were made based on the district's ability to pay with local funds or if they had operating funds. Mr. Jett stated that he has received calls from some district employees regarding furloughs. He is encouraging boards to use local funds if they have those funds. Ms. Owen stated that four districts have chosen furloughs which are presenting problems as a furlough plan has to be approved prior to furloughs being implemented so it will not affect retirement since district employees are not state employees. Additional information is being gathered to send out to districts.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, May 2, 2016, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Clark to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 10:31 a.m.

1	Approved by the Oklahoma Conservation Commission	on on May 2, 2016.
		Chair

Voucher	Fund Class	Department	Date	Amount	Account	Payee
					1.	
Employee	Withholdin	as / Potirom	ent / Insuran	100		
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49281	70000	3000002	3/21/2016	\$277.52	562150	WAGEWORKS INC
49330	70000	3000002	3/24/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
49355	70000	3000002	3/29/2016	\$11,797.42	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49355	25000	3000002	3/29/2016	\$52,648.08	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49363	70000	3000002	4/4/2016	\$4,039.95	512120	AFLAC
49379	70000	3000002	4/5/2016	\$162.16	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49379	40000	3000002	4/5/2016	\$428.88	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49384	70000	3000002	4/6/2016	\$1,292.20	512110	STATE & EDUC EMPL GRP INS BD
49384	19601	3000002	4/6/2016	\$119,200.59	512110	STATE & EDUC EMPL GRP INS BD
49409	70000	3000002	4/11/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
H0332110	99400		3/22/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0332111	99400		3/22/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0332112	99400		3/22/2016	\$190.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0332113	99400		3/22/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0332114	99400		3/22/2016	\$722.09	633110	AFLAC
H0332115	99400		3/22/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0332116	99400		3/22/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0332117	99400		3/22/2016	<u>\$2,290.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION
				\$195,161.94	Employe	e Withholdings / Retirement / Insurance
Administra	rtion					50 × 60
minimi	zceon					
49224	19601	1000001	3/21/2016	\$263.67	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49265	19601	1000001	3/21/2016	\$183.47	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49280	40000	1000001	3/21/2016	\$1,488.00	515010	DANIEL J GAMINO & ASSOC PC
49283	19601	1000001	3/24/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49284	19601	1000001	3/22/2016	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
49291	40000	1000001	3/22/2016	\$43.20	555170	91 MARSHALL COUNTY CONSERVATION DISTRICT
49362	40000	1000001	4/8/2016	\$855.30	521310	KARL JETT
49364	40000	1000001	4/4/2016	\$246.24	521310	BILL CLARK
49365	40000	1000001	4/4/2016	\$106.15	521310	MIKE ROOKER
49366	40000	1000001	4/4/2016	\$88.50	521310	SCOTTY HERRIMAN
49367	40000	1000001	4/4/2016	\$353.81	521310	DEANNA LEGRAND
49378	19601	1000001	4/4/2016	\$161.67	534290	COMDATA
49380	19601	1000001	4/5/2016	\$116.90	522113	OKLAHOMA TURNPIKE AUTHORITY
49392	24500	1000001	4/7/2016	\$1,850.00	515030	KIRTLEY BRIAN K
49399	19601	1000001	4/8/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
49399	19601	1000001	4/8/2016	\$47.25	536110	AUTHORITY ORDER-PCARD
49399	19601	1000001	4/8/2016	\$7.54	536140	AUTHORITY ORDER-PCARD
49399	24500	1000001	4/8/2016	\$213.48	536150	AUTHORITY ORDER-PCARD
49407	19601	1000001	4/13/2016	<u>\$190,40</u>	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$191,657.55	Administ	tration
Watershed	l Operation	& Maintena	ince			
10071	40500	0000001	4/1/0015	# 400.45	F01505	OPPIGE OF MANAGEMENTS & DAMPED PAGE
49254	40500	2000001	4/1/2016	\$429.46	531600	
49255	40500	2000001	4/1/2016	\$275.57	531600	
49256	40500	2000001	4/1/2016	\$431.28	531600	
49257	40500	2000001	4/1/2016	\$257.74	531600	
49292	19601	2000001	3/22/2016	\$171.00	555170	96 MURRAY COUNTY CONSERVATION DISTRICT

1. 1915

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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49297	40000	2000001	3/24/2016	\$255.33	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
49298	40000	2000001	3/22/2016	\$1,545.00	555170	96 SOUTH CADDO CONS DISTRICT
49299	19601	2000001	3/22/2016	\$103.85	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
49342	40500	2000001	3/28/2016	\$14,290.00	555170	96 GARVIN CONSERVATION DISTRICT
49343	40000	2000001	3/28/2016	\$456.36	555170	96 HARMON COUNTY CONSERVATION DISTRICT
49358	40500	2000001	4/1/2016	\$118.53	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49359	40500	2000001	4/4/2016	\$41,460.00		96 ARBUCKLE CONSERVATION DISTRICT
49360	40500	2000001	4/4/2016	\$34,800.00		96 ARBUCKLE CONSERVATION DISTRICT
49361	19601	2000001	4/4/2016	\$88.58		96 LINCOLN COUNTY CONSERVATION DISTRICT
49378	19601	2000001	4/4/2016	\$1,168.13	534290	COMDATA
49378	19601	2000001	4/4/2016	\$1,138.04	537290	COMDATA
49395	40000	2000001	4/7/2016	\$48.71	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
49399	19601	2000001	4/8/2016	\$183.11	531370	AUTHORITY ORDER-PCARD
49416 49430	40500	2000001	4/11/2016 4/12/2016	\$17,850.00		96 CUSTER COUNTY CONSERVATION DISTRICT USDA APHIS
49450 49450	40000 19601	2000001 2000001	4/13/2016	\$21,297.24 \$62.22	531380 531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
49460	19601	2000001	4/18/2016	\$128.57	531360	CENTERPOINT ENERGY
13100	1,001	4000001	1, 10, 2010	<u> ₩120,61</u>	:	Control of the Contro
				\$136,558.72	Watershe	ed Operation & Maintenance
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watersnea	Kenabilita	uon				
49373	40000	2000003	4/4/2016	\$1,163.41	555170	96 NORTH CADDO CONSERVATION DISTRICT
49374	19322	2000003	4/4/2016	\$2,943.17	555170	96 PONTOTOC COUNTY C D
				\$4,106.58	Watersh	ed Rehabilitation
DI 14 G						
Field Servi	ces					
49285	19601	3000001	3/22/2016	\$2,169.38	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
49285	19601	3000001	3/22/2016	\$2,869.80	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
49286	19601	3000001	3/22/2016	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
49286	19601	3000001	3/22/2016	\$1,817.13	555170	94 DELAWARE CO CONSERVATION DISTRICT
49286	19601	3000001	3/22/2016	\$2,386.87	555170	1 DELAWARE CO CONSERVATION DISTRICT
49287	19601	3000001	3/22/2016	\$1,487.57	555170	9 WOODS COUNTY CONSERVATION DISTRICT
49287	19601	3000001	3/22/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
49288	19601	3000001	3/22/2016	\$2,122.20	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
49288	19601	3000001	3/22/2016	\$2,814.48	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
49290	40000	3000001	3/22/2016	\$20,000.00		99 WOODWARD COUNTY CONSERVATION DISTRICT
49293	19601	3000001	3/22/2016	\$2,515.00	555170	96 CANEY VALLEY CONSERVATION DISTRICT
49320	19601	3000001	3/24/2016	\$915.03		94 MARSHALL COUNTY CONSERVATION DISTRICT
49320	19601	3000001	3/24/2016	\$1,985.27	555170	
49320	19601	3000001	3/24/2016	\$2,249.71	555170	
49321	19601	3000001	3/24/2016	\$2,124.88	555170	
49321	19601	3000001	3/24/2016	\$3,847.06		95 JEFFERSON COUNTY CONSERVATION DIST
49322	19601	3000001	3/24/2016	\$1,033.44		12 JOHNSTON COUNTY CONSERVATION DIST
49322	19601	3000001	3/24/2016	\$2,672.47	555170	
49322	19601	3000001	3/24/2016	\$3,134.77		94 JOHNSTON COUNTY CONSERVATION DIST
49322	19601	3000001	3/24/2016	\$5,169.60		95 JOHNSTON COUNTY CONSERVATION DIST
49323	19601	3000001	3/24/2016	\$1,389.47	555170	
49323	19601	3000001	3/24/2016	\$2,607.24	555170	
49324	19601	3000001	3/24/2016	\$2,174.79	555170	
49325	19601	3000001	3/24/2016	\$2,167.74	555170	
49325 49326	19601	3000001	3/24/2016	\$2,398.71	555170	
49320	19601	3000001	3/24/2016	\$2,193.26	555170	5 COAL COUNTY CONSERVATION DISTRICT #19

3 N. 18

Voucher	Fund Class	Department	Date	Amount	Account	Payee
49326	19601	3000001	3/24/2016	\$2,255.43	555170	2 COAL COLUMN CONCEDUATION DIOTRICE ULO
49327	19601	3000001	3/24/2016	\$35.82		2 COAL COUNTY CONSERVATION DISTRICT #19
49327	19601	3000001	3/24/2016	\$58.00		80 PUSHMATAHA CONSERVATION DISTRICT #44 82 PUSHMATAHA CONSERVATION DISTRICT #44
49327	19601	3000001	3/24/2016	\$60.38		26 PUSHMATAHA CONSERVATION DISTRICT #44
49327	19601	3000001	3/24/2016	\$73.36		71 PUSHMATAHA CONSERVATION DISTRICT #44
49327	19601	3000001	3/24/2016	\$904.26		12 PUSHMATAHA CONSERVATION DISTRICT #44
49327	19601	3000001	3/24/2016	\$1,961.31		1 PUSHMATAHA CONSERVATION DISTRICT #44 1 PUSHMATAHA CONSERVATION DISTRICT #44
49328	19601	3000001	3/24/2016	\$122.72		12 HUGHES COUNTY CONSERVATION DIST
49328	19601	3000001	3/24/2016	\$139.83		92 HUGHES COUNTY CONSERVATION DIST
49328	19601	3000001	3/24/2016	\$2,573.85		2 HUGHES COUNTY CONSERVATION DIST
49338	19601	3000001	3/28/2016	\$1,501.47	555170	1 KIAMICHI CONSERVATION DISTRICT
49338	19601	3000001	3/28/2016	\$2,752.28	555170	5 KIAMICHI CONSERVATION DISTRICT
49339	19601	3000001	3/28/2016	\$915.03		94. KIOWA COUNTY CONSERVATION DIST #76
49339	19601	3000001	3/28/2016	\$2,210.26	555170	5 KIOWA COUNTY CONSERVATION DIST #76
49339	19601	3000001	3/28/2016	\$3,061.88	555170	6 KIOWA COUNTY CONSERVATION DIST #76
49340	40000	3000001	3/28/2016	\$139.83		86 TULSA COUNTY CONSERVATION DISTRICT
49341	19601	3000001	3/28/2016	\$2,650.20	555170	
49341	19601	3000001	3/28/2016	\$3,232.83	555170	5: JACKSON COUNTY CONSERVATION DIST
49356	19601	3000001	3/31/2016	\$1,953.01	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
49356	19601	3000001	3/31/2016	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
49357	19601	3000001	3/31/2016	\$20.00		70 PONTOTOC COUNTY C D
49357	19601	3000001		\$20.00 \$52.46		71 PONTOTOC COUNTY C D
49357	40000	3000001	3/31/2016 3/31/2016	\$139.83		86 PONTOTOC COUNTY C D
4935 <i>1</i> 49357	19601	3000001	3/31/2016	\$2,090.02	555170	1 PONTOTOC COUNTY C D
		3000001		\$2,504.99	555170	5 PONTOTOC COUNTY C D
49357 49375	19601 19601	3000001	3/31/2016 4/4/2016	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
49376	19601	3000001	4/4/2016	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
49377	40000	3000001	4/4/2016	\$139.83		86 SEMINOLE COUNTY CONSERVATION DISTRICT
49377	19601	3000001	4/4/2016	\$2,734.42	555170	
49381	19601	3000001	4/5/2016	\$2,653.89	555170	
49382	40000	3000001	4/5/2016	\$139.83		86 CREEK COUNTY CONSERVATION DISTRICT
49382	19601	3000001	4/5/2016	\$1,909.23	555170	
49382	19601	3000001	4/5/2016	\$2,573.77	555170	
49385	19601	3000001	4/5/2016	\$1,939.91	555170	
49386	19601	3000001	4/6/2016	\$2,169.38	555170	
49386	19601	3000001	4/6/2016	\$2,869.80		1 CIMARRON VALLEY CONSERVATION DISTRICT 5 CIMARRON VALLEY CONSERVATION DISTRICT
49387	19601	3000001	4/6/2016	\$673.89		94 ATOKA COUNTY CONSERVATION DISTRICT
49387	19601	3000001	4/6/2016	\$2,234.22		7 ATOKA COUNTY CONSERVATION DISTRICT
49387	19601	3000001	4/6/2016	\$2,234.22 \$2,819.39	555170	
	19601	3000001		ф2,819.39 \$37.88		71 ARBUCKLE CONSERVATION DISTRICT
49388 49388	19601	3000001	4/7/2016	\$69.45		41 ARBUCKLE CONSERVATION DISTRICT
	19601	3000001	4/7/2016			
49388			4/7/2016	\$70.25		79 ARBUCKLE CONSERVATION DISTRICT 3 ARBUCKLE CONSERVATION DISTRICT
49388 49389	19601 19601	3000001 3000001	4/7/2016	\$3,212.67 \$2,168.67	555170 555170	
			4/7/2016	\$2,252.80	555170	
49389 49389	19601 19601	3000001 3000001	4/7/2016 4/7/2016	\$2,662.30	555170	
						7 GRADY COUNTY CONSERVATION DIST
49396	19601	3000001	4/7/2016	\$2,044.46 \$1,022.00	555170	1 TULSA COUNTY CONSERVATION DISTRICT
49408	19601	3000001	4/11/2016	\$1,922.09	555170	
49408	19601	3000001	4/11/2016	\$2,699.11		11 WASHITA COUNTY CONSERVATION DISTRICT
49408	19601	3000001	4/11/2016	\$3,188.59		94 WASHITA COUNTY CONSERVATION DISTRICT
49410	19601	3000001	4/11/2016	\$2,124.88	555170	
49411	19601	3000001	4/11/2016	\$2,379.25	555170	
49411	19601	3000001	4/11/2016	\$3,106.68	555170	
49412	19601	3000001	4/11/2016	\$1,986.45	555170	
49413	19601	3000001	4/11/2016	\$46.90	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT

Exhibit 1 Page 3 of 8 May 2, 2016

49413 19601 3000001 4/11/2016 \$1,402.17 555170 1 COMANCHE COUNTY CONSERVA 49413 19601 3000001 4/11/2016 \$1,897.63 555170 5 COMANCHE COUNTY CONSERVA 49414 19601 3000001 4/11/2016 \$2,492.85 555170 6 MURRAY COUNTY CONSERVATION 49414 19601 3000001 4/11/2016 \$2,927.94 555170 2 MURRAY COUNTY CONSERVATION	TION DISTRICT ON DISTRICT ON DISTRICT I DISTRICT I DISTRICT
49413 19601 3000001 4/11/2016 \$1,897.63 555170 5 COMANCHE COUNTY CONSERVAY 49414 19601 3000001 4/11/2016 \$2,492.85 555170 6 MURRAY COUNTY CONSERVATIO 49414 19601 3000001 4/11/2016 \$2,927.94 555170 2 MURRAY COUNTY CONSERVATIO	TION DISTRICT ON DISTRICT ON DISTRICT I DISTRICT I DISTRICT I DISTRICT
49413 19601 3000001 4/11/2016 \$1,897.63 555170 5 COMANCHE COUNTY CONSERVAY 49414 19601 3000001 4/11/2016 \$2,492.85 555170 6 MURRAY COUNTY CONSERVATIO 49414 19601 3000001 4/11/2016 \$2,927.94 555170 2 MURRAY COUNTY CONSERVATIO	TION DISTRICT ON DISTRICT ON DISTRICT I DISTRICT I DISTRICT I DISTRICT
49414 19601 3000001 4/11/2016 \$2,492.85 555170 6 MURRAY COUNTY CONSERVATION 49414 19601 3000001 4/11/2016 \$2,927.94 555170 2 MURRAY COUNTY CONSERVATION 52,927.94 555170 52,927.94 555170 52,927.94 555170 52,927.94	ON DISTRICT ON DISTRICT I DISTRICT I DISTRICT
49414 19601 3000001 4/11/2016 \$2,927.94 555170 2 MURRAY COUNTY CONSERVATIO	N DISTRICT I DISTRICT I DISTRICT
• •	I DISTRICT I DISTRICT
49415 19601 3000001 4/11/2016 \$2,686.09 555170 2 MAJOR COUNTY CONSERVATION	DISTRICT
49415 19601 3000001 4/11/2016 \$2,767.13 555170 9 MAJOR COUNTY CONSERVATION	
49424 40000 3000001 4/12/2016 \$139.83 555170 86 TEXAS COUNTY CONSERVATION	DISTRICT
49424 19601 3000001 4/12/2016 \$185.60 555170 71 TEXAS COUNTY CONSERVATION	
49424 19601 3000001 4/12/2016 \$985.00 555170 12 TEXAS COUNTY CONSERVATION	
49424 19601 3000001 4/12/2016 \$1,952.51 555170 1 TEXAS COUNTY CONSERVATION	
49433 19601 3000001 4/12/2016 \$2,412.44 555170 12 KONAWA CONSERVATION DISTRI	
49434 19601 3000001 4/12/2016 \$2,172.03 555170 9 LATIMER COUNTY CONSERVATION	
49435 19601 3000001 4/12/2016 \$269.13 555170 94 OKMULGEE COUNTY CONSERVA	
49435 19601 3000001 4/12/2016 \$2,097.24 555170 1 OKMULGEE COUNTY CONSERVA	
49435 19601 3000001 4/12/2016 \$2,112.03 555170 11 OKMULGEE COUNTY CONSERVA	
49436 19601 3000001 4/12/2016 \$2,170.54 555170 2 OKLAHOMA COUNTY CONSERVA	
49437 19601 3000001 4/12/2016 \$2,057.56 555170 5 NORTH FORK OF RED RIVER COI	
49438 19601 3000001 4/12/2016 \$46.69 555170 80 BRYAN CONSERVATION DISTRIC	
49438 19601 3000001 4/12/2016 \$55.94 555170 71 BRYAN CONSERVATION DISTRIC	Т
49438 19601 3000001 4/12/2016 \$406.92 555170 12 BRYAN CONSERVATION DISTRIC	
49438 19601 3000001 4/12/2016 \$2,012.62 555170 1 BRYAN CONSERVATION DISTRIC	
49439 19601 3000001 4/12/2016 \$68.58 555170 69 TALIHINA CONSERVATION DISTR	
49439 19601 3000001 4/12/2016 \$107.35 555170 79 TALIHINA CONSERVATION DISTR	RICT
49439 19601 3000001 4/12/2016 \$516.72 555170 12 TALIHINA CONSERVATION DISTR	RICT
49439 19601 3000001 4/12/2016 \$3,648.09 555170 5 TALIHINA CONSERVATION DISTR	UCT
49440 19601 3000001 4/12/2016 \$2,347.30 555170 12 ROGERS COUNTY CONSERVATIO	N DISTRICT
49440 19601 3000001 4/12/2016 \$2,629.82 555170 1 ROGERS COUNTY CONSERVATIO	ON DISTRICT
49440 19601 3000001 4/12/2016 \$3,775.36 555170 11 ROGERS COUNTY CONSERVATIO	N DISTRICT
49441 19601 3000001 4/12/2016 \$2,317.89 555170 5 DEWEY COUNTY CONSERVATION	N DISTRICT
49445 19601 3000001 4/13/2016 \$2,419.26 555170 2 TILLMAN COUNTY CONSERVATION	ON DISTRICT
49447 19601 3000001 4/13/2016 \$2,390.97 555170 5 WEST CADDO CONSERVATION D	ISTRICT
49447 19601 3000001 4/13/2016 \$2,704.93 555170 2 WEST CADDO CONSERVATION D	ISTRICT
49448 19601 3000001 4/13/2016 \$53.53 555170 93 EAST CANADIAN COUNTY CONSE	ERVATION DISTR
49448 40000 3000001 4/13/2016 \$139.83 555170 86 EAST CANADIAN COUNTY CONSE	ERVATION DISTR
49449 19601 3000001 4/13/2016 \$43.70 555170 72 GARFIELD CO CONSERVATION D	DISTRICT
49449 19601 3000001 4/13/2016 \$58.43 555170 80 GARFIELD CO CONSERVATION D	DISTRICT
49449 19601 3000001 4/13/2016 \$71.97 555170 71 GARFIELD CO CONSERVATION D	DISTRICT
49449 19601 3000001 4/13/2016 \$1,030.72 555170 12 GARFIELD CO CONSERVATION D	DISTRICT
49449 19601 3000001 4/13/2016 \$1,946.57 555170 1 GARFIELD CO CONSERVATION D	DISTRICT
49455 40000 3000001 4/14/2016 \$139.83 555170 86 OSAGE COUNTY CONSERVATION	√ DISTRICT
49455 19601 3000001 4/14/2016 \$1,614.75 555170 94 OSAGE COUNTY CONSERVATION	1 DISTRICT
49455 19601 3000001 4/14/2016 \$2,523.67 555170 5 OSAGE COUNTY CONSERVATION	1 DISTRICT
49455 19601 3000001 4/14/2016 \$2,802.41 555170 2 OSAGE COUNTY CONSERVATION	1 DISTRICT
49456 19601 3000001 4/14/2016 \$2,385.61 555170 2 LEFLORE COUNTY CONSERVATION	ON DISTRICT
49456 19601 3000001 4/14/2016 \$2,965.62 555170 5 LEFLORE COUNTY CONSERVATION	ON DISTRICT
49457 19601 3000001 4/14/2016 \$884.80 555170 2 MCCLAIN COUNTY CONSERVATION	ON DISTRICT
49457 19601 3000001 4/14/2016 \$1,691.34 555170 7 MCCLAIN COUNTY CONSERVATION	
49457 19601 3000001 4/14/2016 \$2,368.30 555170 94 MCCLAIN COUNTY CONSERVATION	ON DISTRICT
49461 19601 3000001 4/18/2016 \$58.00 555170 82 PUSHMATAHA CONSERVATION D	DISTRICT #44
49461 19601 3000001 4/18/2016 \$78.06 555170 79 PUSHMATAHA CONSERVATION D	DISTRICT #44
49461 40000 3000001 4/18/2016 \$139.83 555170 86 PUSHMATAHA CONSERVATION I	DISTRICT #44
49461 19601 3000001 4/18/2016 \$458.59 555170 94 PUSHMATAHA CONSERVATION I	DISTRICT #44
49461 19601 3000001 4/18/2016 \$645.90 555170 12 PUSHMATAHA CONSERVATION D	DISTRICT #44
49461 19601 3000001 4/18/2016 \$1,961.31 555170 1 PUSHMATAHA CONSERVATION I	DISTRICT #44
49462 19601 3000001 4/18/2016 \$4,330.43 555170 12 WOODWARD COUNTY CONSERV	ATION DISTRICT

Exhibit 1 Page 4 of 8 May 2, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
						ī
49463	40000	3000001	4/18/2016	\$139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
49463	19601	3000001	4/18/2016	\$2,650.20	555170	2 JACKSON COUNTY CONSERVATION DIST
49463	19601	3000001	4/18/2016	\$3,232.83	555170	5 JACKSON COUNTY CONSERVATION DIST
49464	19601	3000001	4/18/2016	\$1,594.78	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
49465	40000	3000001	4/18/2016	\$139.83		86 KAY COUNTY CONSERVATION DISTRICT
49465	19601	3000001	4/18/2016	\$2,006.15	555170	2 KAY COUNTY CONSERVATION DISTRICT
49465	19601	3000001	4/18/2016	\$2,528.44	555170	7 KAY COUNTY CONSERVATION DISTRICT
49465	19601	3000001	4/18/2016	\$3,009.53	555170	5 KAY COUNTY CONSERVATION DISTRICT
49466	40000	3000001	4/18/2016	\$139.83		86 BEAVER COUNTY CONSERVATION DISTRICT
49466	19601	3000001	4/18/2016	\$2,174.79	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
49467	40000	3000001	4/18/2016	\$139.83		86 KINGFISHER COUNTY CONSERVATION DISTRICT
49467	19601	3000001	4/18/2016	\$996.28	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
49467	19601	3000001	4/18/2016	\$1,614.75	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
49467	19601	3000001	4/18/2016	\$2,396.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
49468	40000	3000001	4/18/2016	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
49468	19601	3000001	4/18/2016	\$2,112.47	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
49469	19601	3000001	4/18/2016	\$269.13	555170	94 ALFALFA COUNTY CONSERVATION DISTRICT
49469	19601	3000001	4/18/2016	\$2,148.54	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
49470	40000	3000001	4/18/2016	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
49470	19601	3000001	4/18/2016	\$2,337.05	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
49471	19601	3000001	4/18/2016	\$87.20	555170	12 DELAWARE CO CONSERVATION DISTRICT
49471	19601	3000001	4/18/2016	\$2,386.87	555170	
49472	40000	3000001	4/18/2016	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT
49472	19601	3000001	4/18/2016	\$2,547.72	555170	6 GARVIN CONSERVATION DISTRICT
49473	40000	3000001	4/18/2016	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
49473	19601	3000001	4/18/2016	\$2,353.22	555170	5 GREER COUNTY CONSERVATION DIST
49474	40000	3000001	4/18/2016	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
49474	19601	3000001	4/18/2016	\$2,133.52	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
49474	19601	3000001	4/18/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
				\$295,236.69	Field Ser	
Conservati	on Educatio	04			-	•
Consei vaca	on Duucuit					
49279	19601	3000004	3/21/2016	\$100.00	522150	OKLAHOMA STATE UNIVERSITY
49399	19601	3000004	4/8/2016	\$1,087.30	536190	AUTHORITY ORDER-PCARD
49444	19601	3000004	4/13/2016	<u>\$100.00</u>	522150	OKLAHOMA CLEAN LAKES ASSOCIATION
				\$1,287.30 (Conserva	tion Education
Abandoned	l Mine Land	l Reclamatio	on			
40000	10000	1005551	0.101.10015	dian e-	701015	MAGUE DOUBLE W
49272	40000	4000001	3/21/2016	\$22.68	521210	
49272	40000	4000001	3/21/2016	\$224.00	521230	
49272	40000	4000001	3/21/2016	\$33.00	521240	
49272	40000	4000001	3/21/2016	\$61.00	521250	
49273	40000	4000001	3/21/2016	\$25.92	521210	
49273	40000	4000001	3/21/2016	\$224.00	521230	·
49273 49273	40000 40000	4000001 4000001	3/21/2016	\$37.65 \$66.00	521240 521250	
49273 49314	40000	4000001	3/21/2016 3/24/2016	\$66.00 \$96,230.05	521250	
49314	40000	4000005				
49332 49378	40000	4000005	3/25/2016 4/4/2016	\$204,826.70 \$296.00	545110 534290	
49378 49391	40000	4000005	4/4/2016	\$296.00 \$15,900.00	515240	
42021	T0000	TOUOUU	7/1/2010	φτο,300.00	313440	OBC CORF

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			_			
49399	40000	4000001	4/8/2016	\$772.80	522130	AUTHORITY ORDER-PCARD
49399	40000	4000001	4/8/2016	\$83.19	536140	AUTHORITY ORDER-PCARD
49399	40000	4000005	4/8/2016	\$375,31	531150	AUTHORITY ORDER-PCARD
49429	40000	4000005	4/12/2016	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
49431	40000	4000005	4/12/2016	\$108,735.24	545110	THOMAS CONSTRUCTION INC
49432	40000	4000005	4/12/2016	\$63,184.41	545110	WEAVER EXCAVATING INC
49442	40000	4000005	4/14/2016	\$465.51	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49446	40000	4000005	4/13/2016	\$196.56	521110	TRIPP TRAMPAS W
49476	40000	4000005	4/19/2016	<u>\$97.20</u>	521110	TAYLOR MATTHEW AUSTIN
				\$491,897.22	Abandoned	Mine Land Reclamation
						
Water Qua	lity				•	
49274	40000	5000001	3/21/2016	\$75,12	521110	SCOTT GREGORY FISHER
49275	40000	5000001	3/21/2016	\$76,50	521110	MOORE JR. LEONARD I
49276	40000	5000001	3/21/2016	\$300.00		ADAIR COUNTY CONSERVATION DISTRICT #67
49279	40000	5000001	3/21/2016	\$80.00	522150	OKLAHOMA STATE UNIVERSITY
49282	40000	5000001	3/30/2016	\$440.72	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49313	40000	5000001	3/24/2016	\$350.00		OTTAWA COUNTY CONSERVATION DISTRICT
49331	40000	5000001	3/25/2016	\$500.00		DELAWARE CO CONSERVATION DISTRICT
49349	40000	5000001	3/29/2016	\$76.50	521120	SHOCKLEY WESLEY E
49350	40000	5000001	3/29/2016	\$76.50	521120	MOORE JR. LEONARD I
49352	40000	5000001	3/29/2016	\$250.00		B CRAIG COUNTY CONSERVATION DISTRICT
49368	40000	5000001	4/4/2016	\$91.50	521120	CARTER NATHAN R
49369	40000	5000001	4/4/2016	\$76.50	521120	SHAW KIMBERLY R
49370	40000	5000001	4/4/2016	\$400.00		NORTH CADDO CONSERVATION DISTRICT
49378	40000	5000001	4/4/2016	\$548.05	534290	COMDATA
49393	40000	5000001	4/7/2016	\$35,376.00	515820	DEPT OF AGRICULTURE FOOD & FORESTRY
49394	40000	5000001	4/7/2016	\$1,373.91		3 CREEK COUNTY CONSERVATION DISTRICT
49399	40000	5000001	4/8/2016	\$779.92	522110	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$494.00	522131	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$284.48	531120	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$2,503.26	531160	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$9.00	531600	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$30.75	531600	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$1,138.41	535120	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$196.76	535180	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$34.75	536110	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$7.18	536140	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$572.00	536190	AUTHORITY ORDER-PCARD
49399	40000	5000001	4/8/2016	\$7,421.55	537170	AUTHORITY ORDER-PCARD
49425	40000	5000001	4/12/2016	\$76.50	521120	FLEMING JERI RENE
49426	40000	5000001	4/12/2016	\$51.00	521120	SHAW KIMBERLY R
49427	40000	5000001	4/12/2016	\$76.50	521120	FLEMING JERI RENE
49428	40000	5000001	4/12/2016	\$25.50	521120	RHEA ASHLEY DAWN
49475	40000	5000001	4/19/2016	\$76.50	521120	STACY BLANE W
4047E	40000	E000001	4/10/2016	#05.77	E01140	OTAGY DI AND W

\$53,895.13 Water Quality

521140

STACY BLANE W

<u>\$25.77</u>

49475

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5000001

4/19/2016

1. 114

Voucher Fund Class Department Date Amount Account Payee Cost Share - Locally Led 49294 25000 5000004 3/22/2016 \$1,454,36 554230 MUSKOGEE COUNTY CONSERVATION DISTRICT 49295 25000 5000004 3/22/2016 \$1,837.08 554230 WAGONER COUNTY CONSERVATION DIST NO 22 49300 25000 5000004 3/22/2016 \$3,337.50 554230 CUSTER COUNTY CONSERVATION DISTRICT 3/22/2016 49301 25000 5000004 \$4,062.50 554230 TEXAS COUNTY CONSERVATION DISTRICT 49315 25000 5000004 3/24/2016 \$1,785.00 554230 PAYNE COUNTY CONSERVATION DISTRICT 49316 25000 5000004 3/25/2016 \$230.04 554230 SEQUOYAH COUNTY CONSERVATION DISTRICT 25000 49317 5000004 3/24/2016 \$2,083.02 554230 MCCLAIN COUNTY CONSERVATION DISTRICT 49318 25000 5000004 3/24/2016 \$1,125.00 554230 KINGFISHER COUNTY CONSERVATION DISTRICT 49319 25000 5000004 3/24/2016 \$465.29 554230 COTTON COUNTY CONSERVATION DISTRICT 25000 49344 5000004 3/28/2016 \$1,833.24 554230 NOBLE COUNTY CONSERVATION DISTRICT 49345 25000 5000004 3/28/2016 \$1,732.50 554230 LOVE COUNTY CONSERVATION DISTRICT 49346 25000 5000004 3/28/2016 \$2,500.00 554230 HASKELL COUNTY CONSERVATION DISTRICT 25000 49347 5000004 3/28/2016 \$2,500.00 554230 HARPER COUNTY CONSERVATION DISTRICT 49348 25000 5000004 3/28/2016 \$2,430.00 554230 CREEK COUNTY CONSERVATION DISTRICT 49417 25000 5000004 4/11/2016 \$2,811.93 554230 DEER CREEK CONSERVATION DISTRICT 4/11/2016 49418 25000 5000004 \$3,000.00 554230 GRADY COUNTY CONSERVATION DIST 49419 25000 5000004 4/11/2016 \$4,000.00 554230 GRANT COUNTY CONSERVATION DISTRICT 49420 25000 5000004 4/11/2016 \$3,000.00 554230 HUGHES COUNTY CONSERVATION DIST 49421 25000 5000004 4/11/2016 \$5,000.00 554230 KAY COUNTY CONSERVATION DISTRICT 49422 25000 5000004 4/11/2016 \$2,142.00 554230 NORTH CADDO CONSERVATION DISTRICT 49423 25000 5000004 4/11/2016 554230 WOODWARD COUNTY CONSERVATION DISTRICT \$4,170.59 \$51,500.05 Cost Share - Locally Led CREP 49390 25000 5000014 4/7/2016 \$25.50 521120 LEVESQUE GINA M ISD Data Processing 49212 19601 8800010 3/28/2016 \$1,060.78 531130 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 49213 40000 8800010 3/21/2016 \$182.00 515380 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 49214 19601 8800010 3/21/2016 \$864.28 531230 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 49215 40000 8800010 3/21/2016 \$3,996.46 49277 40000 8800010 3/21/2016 \$446.50 533120 11 SHARP ELECTRONICS CORPORATION 49278 40000 8800010 3/21/2016 \$212.50 533120 11 SHARP ELECTRONICS CORPORATION 40000 8800010 3/29/2016 \$120.00 533120 11 FUZZELLS CALCULATOR CORNER INC 49351 49353 40000 8800010 3/29/2016 \$32.71 533120 51 SHARP ELECTRONICS CORPORATION 49353 40000 8800010 3/29/2016 \$128.80 533120 51 SHARP ELECTRONICS CORPORATION 3/29/2016 49354 40000 8800010 \$128.90 533120 51 SHARP ELECTRONICS CORPORATION 49371 40000 8800010 4/4/2016 \$60.00 533140 51 FUZZELLS CALCULATOR CORNER INC 49372 40000 8800010 4/4/2016 \$690.06 532160 51 STANDLEY SYSTEMS LLC 40000 49372 8800010 4/4/2016 \$39.73 533140 51 STANDLEY SYSTEMS LLC 49372 40000 8800010 4/4/2016 \$353.40 533140 51 STANDLEY SYSTEMS LLC 49397 40000 8800010 4/8/2016 \$272.00 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 19601 8800010 531130 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 49398 4/12/2016 \$1,233.70 49399 40000 8800010 4/8/2016 \$99.00 515380 51 AUTHORITY ORDER-PCARD 49399 40000 8800010 4/8/2016 \$39.60 531130 11 AUTHORITY ORDER-PCARD 49399 40000 8800010 4/8/2016 \$52.74 531130 54 AUTHORITY ORDER-PCARD 49399 40000 8800010 4/8/2016 \$67.00 531130 21 AUTHORITY ORDER-PCARD 49399 40000 8800010 4/8/2016 \$195.33 531130 45 AUTHORITY ORDER-PCARD 49399 40000 8800010 4/8/2016 \$243.05 531130 51 AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
49399	40000	8800010	4/8/2016	\$417.03	531130	21 AUTHORITY ORDER-PCARD
49399	40000	8800010	4/8/2016	\$10.16	536140	21 AUTHORITY ORDER-PCARD
49399	40000	8800010	4/8/2016	\$4.89	536150	51 AUTHORITY ORDER-PCARD
49399	40000	8800010	4/8/2016	\$956.00	541120	51 AUTHORITY ORDER-PCARD
49443	40000	8800010	4/13/2016	\$936.00	515350	14 MY CONSULTING GROUP INC
49451	19601	8800010	4/13/2016	\$3.38	531130	21 AT&T CORPORATION
49452	40000	8800010	4/19/2016	\$182.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49453	19601	8800010	4/19/2016	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49454	40000	8800010	4/19/2016	<u>\$3,996.46</u>	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$17,888.74 ISD Data Processing

\$1,439,215.42 Total Claims Paid

20 2013



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of April 20,2016

4/20/2016 04:13:57 PM Page 1

Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	193	Y								1,827,959.74
	19312	20	15	1,047,366.00	.00	.00	742,657.06	304,708.64	.30	
	19322	20	16	1,952,634.00	.00	203,867.98	124,674.56	.00	1,624,091.46	
	194			3,000,000.00	•	203,867.98	867,331.62	304,708.64	1,624,091.76	0.00
	19401	10	14	2,887,037.00	.00	.00	.00	2,887,037.00	.00	
	19401	20	14	590,000.00	.00	.00	.00	590,000.00	.00.	
	19401	30	14	6,454,647.00	.00	.00	.00	6,454,647.00	.00.	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	.00	30,000.00	.00	
	195			10,461,684.00			_	10,461,684.00		0.00
	19501	10	15	2,919,027.00	.00	.00	115,696.81	2,803,330.19	.00	
	19501	20	15	590,000.00	.00	.00	58,345.89	531,654.11	.00	
	19501	30	15	6,327,538.00	.00	.00	844,568.32	5,482,969.68	.00	
	19501	50	15	500,000.00	.00	.00	4,403.17	495,596.83	.00	
	19501	88	15	30,000.00	.00	.00	7,658.41	22,341.59	.00	
	196			10,366,565.00			1,030,672.60	9,335,892.40		884,144.34
	19601	10	16	2,796,111.00	.00	387,630.13	2,305,941.41	.00	102,539.46	
	19601	20	16	481,113.00	.00	40,566.93	362,869.47	.00	77,676.60	
	19601	30	16	5,543,986.58	.00	1,402,027.42	4,039,863.09	.00	102,096.07	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



4/20/2016 04:13:57 PM Page 2

Business Unit 64500	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
04300	196									884,144.34
	19601	50	16	409,000.00	.00	19,111.96	285,800.82	.00	104,087.22	
	19601	88	16	30,828.00	.00	6,372.89	21,476.87	.00	2,978.24	
	200			9,261,038.58		1,855,709.33	7,015,951.66		389,377.59	203,802.39
	205									7,277.41
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	500.00	544.00	.00	2,256.00	
	210			25,368.00		500.00	544.00	1,322.93	23,001.07	7.40
	215			· · · · · · · · · · · · · · · · · · ·						0.42
	220									21,105.83
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	3,050.61	.00	14,949.39	
	245			53,500.00			3,050.61	1,405.27	49,044.12	790,595.66
	24500	10	14	50,000.00	.00	.00	.00	.00	50,000.00	
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	487.52	4,338.08	.00.	11,674.40	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



4/20/2016 04:13:57 PM Page 3

<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	245									790,595.66
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	_
	24500	20	16	477,000.00	.00	.00	.00	.00.	477,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	1,245.00	281.27	2,043.84	9,429.89	
	24500	30	16	13,000.00	.00	2,500.00	3,978.00	.00	6,522.00	
	24500	50	14	1,000,000.00	.00	10,984.81	.00	19,629.47	969,385.72	
	24500	50	15	1,100,000.00	.00	40,258.10	.00	134,499.76	925,242.14	
	24500	50	16	1,144,000.00	.00	455,949.83	173,223.50	.00	514,826.67	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	250			4,592,401.00		511,425.26	181,820.85	157,046.48	3,742,108.41	4,331,362.99
	25000	30	14	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	409,873.40	.00	378,436.60	
	25000	50	14	2,164,000.00	.00	500.00	.00	1,470,742.03	692,757.97	
	25000	50	15	2,974,500.00	.00	29,740.50	778,609.72	809,382.31	1,356,767.47	
	25000	50	16	2,026,515.00	.00	11,088.31	142,107.62	.00	1,873,319.07	
	400			9,529,945.00		41,328.81	1,330,590.74	3,856,744.34	4,301,281.11	9,877,165.40
	40000	10	14	285,432.00	.00	5,250.00	.00	124,640.22	155,541.78	
	40000	10	15	281,001.00	.00	5,250.00	. (103,869.58)	241,395.31	138,225.27	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



4/20/2016 04:13:57 PM Page 4

Business <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	400									9,877,165.40
	40000	10	16	162,259.00	.00	14,919.38	78,003.99	.00	69,335.63	
	40000	20	14	5,481,130.00	.00	3,000.00	.00	2,455,719.15	3,022,410.85	
	40000	20	15	5,157,023.00	.00	1,008,141.43	(11,377.72)	3,163,033.81	997,225.48	
	40000	20	16	3,191,254.00	.00	3,698.02	271,449.24	.00	2,916,106.74	
	40000	30	14	1,001,036.00	.00	.00	.00	632,511.69	368,524.31	
	40000	30	15	974,083.00	.00	.00	(336,047.13)	864,684.30	445,445.83	
	40000	30	16	841,684.00	.00	43,334.35	685,143.29	.00	113,206.36	
	40000	40	14	4,825,000.00	.00	7,287.00	.00	2,376,637.80	2,441,075.20	
	40000	40	15	4,939,191.00	.00	.00	134,414.60	1,039,123.02	3,765,653.38	
	40000	40	16	9,160,584.00	53,122.36	1,190,319.22	2,262,616.39	.00	5,654,526.03	
	40000	50	14	6,201,896.00	59,000.00	338,468.60	.00	3,641,447.61	2,162,979.79	
	40000	50	15	4,531,530.00	325,000.00	269,055.64	370,953.59	2,379,934.85	1,186,585.92	
	40000	50	16	3,485,592.00	.00	615,060.05	1,700,576.97	.00	1,169,954.98	
	40000	88	14	339,000.00	8,158.00	.00	.00	291,849.53	38,992.47	
	40000	88	15	330,500.00	67,205.70	2,575.65	18,861.95	198,147.70	43,709.00	
	40000	88	16	293,000.00	3,630.54	109,486.58	124,283.80	.00.	55,599.08	
				51,481,195.00	516,116.60	3,615,845.92	5,195,009.39	17,409,124.99	24,745,098.10	- 44 4-
	405						AND 4-1			1,683,797.92
	40500	20	16	1,800,000.00	1,214,661.00	37,129.45	116,202.08	.00	432,007.47	
				1,800,000.00	1,214,661.00	37,129.45	116,202.08		432,007.47	
	415									2,068,312.15
	41500	20	14	466,706.00	.00	.00	.00	181,502.73	285,203.27	



4/20/2016 04:13:57 PM Page 5

<u>Business</u> <u>Unit</u>	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500							r	•		
0.300	415									2,068,312.15
	41500	20	15	2,949,965.00	.00	1,517,731.11	.00	882,268.89	549,965.00	
	41500	20	16	2,068,312.00	.00	.00	.00	.00	2,068,312.00	
				5,484,983.00	-	1,517,731.11	-	1,063,771.62	2,903,480.27	
	424									0.69
	425									187,880.98
	42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
	42514	50	15	118,307.00	.00	.00	48,704.04	69,602.05	.91	
	42514	50	16	181,693.00	.00	.00	7,986.16	.00	173,706.84	
	490			600,000.00			56,690.20	130,428.82	412,880.98	1,168,632.05
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	20	16	1,168,632.00	.00	.00	.00	.00	1,168,632.00	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	994			4,037,847.00				100.00	4,037,747.00	(117.05)
Business U	nit Totals		_	110,694,526.58	1,730,777.60	7,783,537.86	15,797,863.75	42,722,229.49	42,660,117.88	23,051,928.32

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

BROOKS TRAMELL (4510) Company Name State of Oklahoma Cardholder Statement with

Post Date Between 2016-03-01 00:00:00 and 2016-03-31 23:59:59

Little A. Of the ASCards One of: SHERYL GIBSON (7076) or KELLY MOCKABEE (9414) or

Report Owner Gibson, Sheryl Report Time 2016-04-21 09:08:58

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

CH Full Name

Card Last 4 Digits

Allocation & description

Purchase Date Post Date Txn Number

Total Amount Alloc Amount Vendor Name

SW Contract # **GL** Allocation

Comments Item Description

Exp Folder Receipts Uploaded **Exp Cat Name Item Exp Cat Comment**

Gibson, Sheryl

7076

TXN00755454 03/01/2016 03/02/2016

10.16 10.16 Amazon.com

536140-1000-40000-8800010-B0001-109020000--

-21-64500--6459004258-001-001-001 memory cards

No

Statewide Contract #

03/01/2016 03/02/2016 TXN00755788

52.00 52.00 DAYS INN

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

-64500-6459004107-001-001-001 stacy, 255056, 1 night, elk city, water sampling,

GSA

No

Statewide Contract #

02/29/2016 03/03/2016 TXN00756243

98.00 HAMPTON INN MWC 98.00

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

--64500--6459004107-001-001-001 cheadle, 106637, 1 night, OKC, education event,

GSA

Νo

Statewide Contract #

03/09/2016 03/08/2016 TXN00758659

89.00 89.00 HAMP INN + SUITES ALTUS

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

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

No

100	II Name	그는 하지만 그는 그리고 하고 그들어서 생목	하고 이 불쾌하는 것이 보고 있는 생활이 되었다. 그 경우를 보고 생각하는 경우를 통했다. 그리고 없다.
Ca	ard Last 4 Digits		
	Txn Number	Purchase Date	Post Date
	Vendor Name	Total Amount	Alloc Amount
	선생활 집 이 그의 그 같아 나는 이 없다.	GL Allocation	SW Contract #
	Item Description		Comments
	Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
	and the second of the second o	Statewide Contract #	u New York, New Year of 1995 and a second of the control of the co
	TXN00759255	03/09/2016	03/10/2016
	PHARMCO AAPER	510.00	510.00
	5 gal pail of 200 proof ethyl alcohol(10)	537170-1000-40000-5000001-B0201-664600000- 645006459004107-001-001-001	
		Statewide Contract #	
	TXN00761729	03/14/2016	03/16/2016
ž.	HIWAY INN EXPRESS	77.00	77.00
		522131-1000-40000-5000001-B0201-664600000-	가장 보고 있다면 그 아들이 되는 사람들이 되는 사람들이 되었다.
	shockley, 109545, 1 night, antlers, water sampling,	-64500-6459004107-001-001	그리고 살아보다 하네 그 아이는 그는 아니는 이 그렇게 되었다.
	gsa		
	No hard the second of the seco	Statewide Contract #	그렇게 고생하다 내가 살아 그 사내가 되는 이 하고 뭐 먹다. 네다
1	TVN00702407	03/15/2016	03/18/2016
	TXN00762487		
	HOLIDAY INN EXPRESS & SUI	89.00	89.00
	moore, 107783, durant, 1 night, water sampling, gsa No	522131-1000-40000-5000001-B0201-664600000- 64500-6459004107-001-001	
		Statewide Contract #	
	TXN00765371	03/22/2016	03/25/2016
	COMFORT SUITES	89.00	**************************************
	그리 발생 경기에 지는 개최 시간.	522131-1000-40000-5000001-B0201-664600000-	물병이 이후 방안되는 하는데 그들을 다른 경험이 되는 것
	moore, 107783, idabel, 1 night, water sampling,	645006459004107-001-001	
	GSA		
1 44		Statewide Contract #	
1 1 1	TXN00766077	03/25/2016	03/28/2016
	SHI INTERNATIONAL CORP	956.00	956.00
	adobe captivate software	541120-1000-40000-8800010-B0201-664600000- -51-645006459004258-001-001-003	
	No	Shahawida Carifront H	
		Statewide Contract #	

1000

H Full Name Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
TXN00766839	03/29/2016	03/30/2016
AT&T BILL PAYMENT	741.68	210.96
	531130-1000-40000-8800010-B0001-109020000—	
cp cell phones	-21-645006459004258-001-001-001	요즘은 보다는 물론 사이를 가는 살아 있다는 그들이 이상을 통합점
No No		수입 내가 시민들이 되는 아래를 살아 있다는 말이 되는 것이 하다.
	Statewide Contract #	그는 눈은 그 살로 이 하는 말을 살아 이렇게 가는 하는 생각이 된다.
TXN00766839	03/29/2016	03/30/2016
AT&T BILL PAYMENT	741.68	195.33
	531130-1000-40000-8800010-B0202-152520000-	
aml cell phones	-45-645006459004258-001-001-002	
No		
	Statewide Contract #	
TXN00766839	03/29/2016	03/30/2016
AT&T BILL PAYMENT	741.68	243.05
물용이 보고 하는 경험이 되는 항상이다.	531130-1000-40000-8800010-B0201-664600000-	그는 그는 그는 이 그는 말았는데 하는 수를 받는 것이 없다면 하다.
wq cell phones	-51-645006459004258-001-001-003	
No the last the second of the last the		
	Statewide Contract #	그리는 사람이 많아 내려가 가셨다는 사람들이 되었다.
TXN00766839	03/29/2016	03/30/2016
AT&T BILL PAYMENT	741.68	39.60
	531130-1000-40000-8800010-NP000-109020000-	
admin cell phones	11-645006459004258-001-001-001	
No		
	Statewide Contract #	
TXN00766839	03/29/2016	03/30/2016
AT&T BILL PAYMENT	741,68	52.74
	531130-1000-40000-8800010-NP000-664600000-	
crep cell phones	-54-645006459004258-001-001-003	
INO		
	Statewide Contract #	
	Statewide Contract #	
Count: 14	Statewide Contract#	2,711:84

Gibson, Sheryl 3 of 14 2016-04-21709:08:58

CH Full Name Card Last 4 Digits Txn Number Post Date Purchase Date **Total Amount** Alloc Amount **Vendor Name GL** Allocation SW Contract # Item Description Comments **Exp Folder Receipts Uploaded** Exp Cat Name **Item Exp Cat Comment** count: 14 2,711.84

Gibson, Sheryl 7/4 of 14 09:08:58

CH Full Name Card Last	4 Digits		
Txn N		Purchase Date	Post Date
Vendo	r Name	Total Amount	Alloc Amount
Tenger e e e Tombé		GL Allocation	SW Contract #
Item D	escription		Comments
Exp Fo	older Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
Mockabee, Kel			
9414			
TXNO	756192	03/01/2016	03/03/2016
	ICAN SELF STORAGE 3	437.50	437.50
	e rental for OCC, AML and WQ	532130-1000-19601-1000001-NP00064500 6459004107-002-001-001	
No		Statewide Contract #	
TYNIOC	0756865	03/03/2016	03/04/2016
	aulsValleyUtilities	47.97	47.97
11, 0.1	adisvareyoundes	531370-1000-19601-2000001-B000164500	41.01
Sanjio	e at Pauls Valley watershed building - D	6459004107-011-001-001	
Boney			
No TXN00	7756932	Statewide Contract # 03/02/2016	03/04/2016
GILL F	REPROGRAPHICS INC	375.31	375.31
Repair	of AML plotter - AML - M Sharp	531150-1000-40000-4000005-B020264500 6459004107-007-001-001	
No		Statewide Contract #	
TYNOO	757551	03/04/2016	03/07/2016
	TURAL GAS	47.60	47.60
		531370-1000-19601-2000001-B000164500	41.100
Sonio	e at Pauls Valley watershed building - D	6459004107-011-001-001	
Boney			
No		Statewide Contract #	
TXNOO	757816	03/04/2016	03/07/2016
OPC L	ITL SERVICE FEE 013	3.70	3.70
	e at Pauls Valley watershed building - FEE -	531370-1000-19601-2000001-B000164500 6459004107-011-001-001	
D Bone No	ey	Statewide Contract #	

and the second of the second

ard Last 4 Digits		본 12 (12) 12 : 이 전환 경험 교환
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat-Comment
TXN00759549	03/09/2016	03/11/2016
EUREKA WATER COMPANY	82.00	
	536110-1000-40000-5000001-B0201-664600000-	그는 맛은 그는 이번만 모든 중에는 가게 이번 가는 그리는 없었다.
Water for Commisson and WQ staff and guest	-64500-6459004107-001-001-001	
No		
	Statewide Contract #	지 않았네. 이 이렇게 됐다. 1번 나는 맛이 하는 맛있다. 그렇다
TXN00759549	03/09/2016	03/11/2016
EUREKA WATER COMPANY	82.00	47.25
	536110-1000-19601-1000001-NP00064500	
Water for Commisson and WQ staff and guest	6459004107-002-001-001	
No	Obstantial Combined #	
	Statewide Contract #	en e
TXN00760120	03/11/2016	03/14/2016
ATT BUS PHONE PMT	34.46	34.46
	531130-1000-40000-8800010-B0001-109020000- -21-645006459004258-001-001-001	
Service at Pauls Valley - D Boney	-21-043000439004230-001-001-001	
No. 1 (A) The second of the se		
	Statewide Contract #	
TXN00760176	03/11/2016	03/14/2016
HOLIDAY INN CAPITAL PLAZ	386.40	386.40
Mike Sharp, 104089, 3 nights, Sacramento, CA, NAAMLP Winter Mtg, designated hotel No	522130-1000-40000-4000001-B0202-152520000- -64500-6459004107-006-001-001	
110	Statewide Contract #	
TXN00760253	03/11/2016	03/14/2016
HOLIDAY INN CAPITAL PLAZ	386.40	386.40
	522130-1000-40000-4000001-B0202-152520000-	
Robert Toole, 105178, 3 nights, Sacramento, CA,	645006459004107-006-001-001	
NAAMLP Winter Mtg, designated hotel		
1470-14ILL VIIILE IVILG, designated note:		

CH Full Na Card L	ame Last 4 Digits			
Tx	n Number	Purchase Date	Post Date	
Ve	endor Name	Total Amount	Alloc Amount	
		GL Allocation	SW Contract #	
lte	em Description		Comments	
	p Folder Receipts Uploaded (N00760463	03/11/2016	Item Exp Cat Comment 03/14/2016	
	IT BUS PHONE PMT	171.61	171.61	
Se No	ervice at Clinton - G Moore	531130-1000-40000-8800010-B0001-109020000- -21-645006459004258-001-001-001		
		Statewide Contract #		
Τ̈́X	(N00760912	03/14/2016	03/15/2016	
PF	ROJECT WET	1,087.30	1,087.30	
		536190-1000-19601-3000004-NP00064500		
C ί	urriculum materials for Project WET workshops	6459004107-005-001-001		
No TX	0 (N00761529	Statewide Contract # 03/15/2016	03/16/2016	
VA	ALLEY LASER	213.48	213.48	
To	oner Cartridge for Ricoh MP C2003 - IT	536150-1000-24500-1000001-NP00064500- 6459004107-002-001-003		
No		SW022State Use Office supplies		
" die de' TX	KN00762155	03/16/2016	03/17/2016	
АТ	IT BILL PAYMENT	67.00	67.00	
Вс	ervice at Paul Valley watershed building - D oney	531130-1000-40000-8800010-NP000-109020000- 21-645006459004258-001-001-001		
No TX	(N00763487	Statewide Contract # 03/21/2016	03/22/2016	
OF	PC UTL SERVICE FEE 013	3.70	3.70	
	ervice at Clinton Watershed building - FEE - G	531370-1000-19601-2000001-B000164500 6459004107-011-001-001		
Mc No	oore	Statewide Contract #		

l Full Name	10 마리에 아까지만 그림은 한글라면 하는 그로	
Card Last 4 Digits	선생님이 살아보다 하는 경험을 하는 것	
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Commen
TXN00763546	03/21/2016	03/22/2016
SOUTHWES 5262194137288	389.96	389.96
Jeanette Lamb, 111315, 94MXB8, May 1-6, 2016, National Monitoring Mtg, Tampa, FL	522110-1000-40000-5000001-B0201-664600000- -64500-6459004107-001-001	
No		
	Statewide Contract #	
TXN00763722	03/21/2016	03/22/2016
OK NATURAL GAS	80.14	80.14
Service at Clinton watershed building - G Moore	531370-1000-19601-2000001-B000164500 6459004107-011-001-001	
No	Statewide Contract #	
TXN00763825	03/21/2016	03/23/2016
AGENT FEE 8900673818835	9.00	9.00
	531600-1000-40000-5000001-B0201-664000000-	estan
AGENT FEE - Jeanette Lamb, 111315, 94MXB8, May 1-6, 2016, National Monitoring Mtg, Tampa, FL	645006459004107-001-001-001	
No.	Statewide Contract #	Guldrag of Safe in
TXN00763909	03/21/2016	03/23/2016
AGENT FEE 8900673818837	5.75	5.75
AGENT FEE - Candice Miller, 191166, BYBDCV, May 1-6, 2016, National Monitoring Mtg, Tampa, FL	531600-1000-40000-5000001-B0201-664600000 645006459004107-001-001-001	
No	Statewide Contract #	
TXN00763932	03/21/2016	03/23/2016
AGENT FEE 8900673818846	25.00	25.00
AGENT FEE - Candice Miller, 191166, BYBDCV,	531600-1000-40000-5000001-B0201-664600000- -64500-6459004107-001-001-001	
May 1-6, 2016, National Monitoring Mtg, Tampa,	and Armina (1984)。 "我们是这一个人的人,我们就是一个人的人,我们就是这	to the control of the first

Statewide Contract #

	II Name Ird Last 4 Digits Txn Number Vendor Name	Purchase Date Total Amount	Post Date Alloc Amount	
No.		GL Allocation	SW Contract #	
	Item Description Exp Folder Receipts Uploaded	Exp Cat Name	Comments Item Exp Cat Comment	
18.00	TXN00763969	03/21/2016	03/23/2016	
	SOUTHWES 5262194153646	389.96	389.96	
	Candice Miller, 191166, BYBDCV, May 1-6, 2016, National Monitoring Mtg, Tampa, FL No	522110-1000-40000-5000001-B0201-664600000 645006459004107-001-001		
	,	Statewide Contract #		
	TXN00766837 STAPLES	03/29/2016 90.73 536140-1000-40000-4000001-B0202-152520000 645006459004107-006-001-001	03/30/2016 83.19 -	
#	velcro dots - AML dots No TXN00766837	Statewide Contract #		
		03/29/2016	03/30/2016	
	STAPLES	90.73 536140-1000-19601-1000001-NP00064500- 6459004107-002-001-001	7.54	
	No	Statewide Contract#		
	oount: 23		*	
coun	tt 23	±1 2	4,334,97	

CH Full Name Card Last 4 Digits Txn Number Vendor Name Item Description Exp Folder Receipts Uploaded Tramell, Brooks		Post Date Alloc Amount SW Contract # Comments Item Exp Cat Comment
4510 TVN00755043	02/02/2016	Zu namanada zi zu
TXN00755813 MICROLOGY LABORATORIES 60 Micrology Colliscan Easygel w/ petri dish	03/02/2016 1,576.22 537170-1000-40000-5000001-B0201-664600000- -645006459004107-001-001	03/03/2016 1,576.22
No		어머니 하는 아이는 아이를 내용했다. 얼마 살이 되었는 사람들이다.
TXN00757781	Statewide Contract # 03/06/2016	03/07/2016
AMAZON MKTPLACE PMTS	196.76	196.76
Electrician's gloves - 3 No	535180-1000-40000-5000001-B0201-664600000 645006459004107-001-001	
	Statewide Contract #	
TXN00758630	Statewide Contract # 03/08/2016	\$\tag{\text{03/09/2016}}\$
TXN00758630 TFS FISHERSCI ECOM HUS	and the second of the second o	03/09/2016 716.18
	03/08/2016	
TFS FISHERSCI ECOM HUS Formaldahyde and conductivity and pH buffer solution	03/08/2016 716.18 537170-1000-40000-5000001-B0201-664600000- -64500-6459004107-001-001	
TFS FISHERSCI ECOM HUS Formaldahyde and conductivity and pH buffer solution No	03/08/2016 716.18 537170-1000-40000-5000001-B0201-664600000— 645006459004107-001-001	716.18
TFS FISHERSCI ECOM HUS Formaldahyde and conductivity and pH buffer solution No TXN00758980	03/08/2016 716.18 537170-1000-40000-5000001-B0201-664600000— -64500-6459004107-001-001 SW401—Lab equip and supplies WSCA 03/09/2016	03/10/2016
TFS FISHERSCI ECOM HUS Formaldahyde and conductivity and pH buffer solution No TXN00758980 TFS FISHERSCI ECOM HUS	03/08/2016 716.18 537170-1000-40000-5000001-B0201-664600000	03/10/2016
TFS FISHERSCI ECOM HUS Formaldahyde and conductivity and pH buffer solution No TXN00758980 TFS FISHERSCI ECOM HUS Liqui-Nox detergent and turbidity sample cells No	03/08/2016 716.18 537170-1000-40000-5000001-B0201-66460000064500-6459004107-001-001 SW401—Lab equip and supplies WSCA 03/09/2016 273.12 537170-1000-40000-5000001-B0201-66460000064500-6459004107-001-001 SW401—Lab equip and supplies WSCA	716.18 03/10/2016 273.12
TFS FISHERSCI ECOM HUS Formaldahyde and conductivity and pH buffer solution No TXN00758980 TFS FISHERSCI ECOM HUS Liqui-Nox detergent and turbidity sample cells	03/08/2016 716.18 537170-1000-40000-5000001-B0201-664600000	03/10/2016
TFS FISHERSCI ECOM HUS Formaldahyde and conductivity and pH buffer solution No TXN00758980 TFS FISHERSCI ECOM HUS Liqui-Nox detergent and turbidity sample cells No TXN00759193	03/08/2016 716.18 537170-1000-40000-5000001-B0201-664600000— -64500-6459004107-001-001 SW401—Lab equip and supplies WSCA 03/09/2016 273.12 537170-1000-40000-5000001-B0201-664600000— -64500-6459004107-001-001 SW401—Lab equip and supplies WSCA 03/09/2016	03/10/2016 273.12
TFS FISHERSCI ECOM HUS Formaldahyde and conductivity and pH buffer solution No TXN00758980 TFS FISHERSCI ECOM HUS Liqui-Nox detergent and turbidity sample cells No TXN00759193 THE POSTAL ANNEX SHERIDAN	03/08/2016 716.18 537170-1000-40000-5000001-B0201-664600000— -64500-6459004107-001-001 SW401—Lab equip and supplies WSCA 03/09/2016 273.12 537170-1000-40000-5000001-B0201-664600000— -64500—6459004107-001-001 SW401—Lab equip and supplies WSCA 03/09/2016 284.48 531120-1000-40000-5000001-B0201-664600000—	03/10/2016 273.12

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	Vame		
	Last 4 Digits Fxn Number	Purchase Date	Post Date
100	/endor Name	Total Amount	Alloc Amount
	vendor Name	GL Allocation	SW Contract #
	tem Description	GL Allocation	Comments
200	Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
San Comment	EXP Folder Receipts Oploaded	03/16/2016	03/17/2016
	PRISM PLACE	715.11	715.11
	-NOW FLACE	531160-1000-40000-5000001-B0201-664600000	710.11
	Blue Thumb/OCC logo water bottles - 199	645006459004107-001-001	
	No		
,	40	Statewide Contract #	
	TXN00762554	03/16/2016	03/18/2016
	BASS PRO SHOPS	53.89	53.89
	5A55 PRU 5HUP5	535120-1000-40000-5000001-B0201-664600000-	33.03
	lip waders	-645006459004107-001-001	
	nip waders		
		Statewide Contract #	
·	FVN100700504	03/18/2016	03/18/2016
	TXN00762591	108.95	108.95
	THE ORVIS CO CATALOG	535120-1000-40000-5000001-B0201-664600000-	100.95
	Ar II I	645006459004107-001-001	
	Wading boots		
•	No	Obstantide Contract#	
	<u> </u>	Statewide Contract #	00400040
9.1	TXN00762642	03/17/2016	03/18/2016
١	WEEBLY-CHARGE.COM	99.00	99.00
		515380-1000-40000-8800010-B0201-664600000- 645006459004258-001-001-003	
. 7	Custom webdesign and host for Blue Thumb		
		Statewide Contract #	00/40/0040
7	TXN00762751	03/17/2016	03/18/2016

40.46

Statewide Contract #

537170-1000-40000-5000001-B0201-664600000--64500--6459004107-001-001-001

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No

WWW.GOODMANS.NET

Wide-mouth jar lids - 12

Full Name	그가 뿌리가 되었다고 그리는 그는 일반 없다.	
Card Last 4 Digits	원활용이 화장한 사는 이 호텔은 작업이 있는데	
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
TXN00762859	03/18/2016	03/21/2016
CABELA'S PROMOTIONS	133.41	133.41
waders - 2 pairs	535120-1000-40000-5000001-B0201-664600000 -645006459004107-001-001	
No		
	Statewide Contract #	
TXN00763543	03/21/2016	03/22/2016
CABELA'S PROMOTIONS	842.16	842.16
Waders, wading boots, wading socks No	645006459004107-001-001-001 Statewide Contract #	
TVN00764700	and the second of the second o	03/24/2016
TXN00764788	03/23/2016	
WALMART.COM 8009666546	4.89 536150-1000-40000-8800010-B0201-664600000	4.89
Camera USB cord	-51-645006459004258-001-001-003	
	Statewide Contract #	00/00/0040
TXN00766075	03/25/2016	03/28/2016
BATTERIES PLUS 093	7.18	7.18
OT 1000 D 11 /	536140-1000-40000-5000001-B0201-664600000- 645006459004107-001-001	
CR1632 Batteries		
No		
tan nasan saasa sa	Statewide Contract #	
TXN00766076	03/26/2016	03/28/2016
HARD EDGE DESIGN	1,788.15	1,788.15
	531160-1000-40000-5000001-B0201-664600000-	

Statewide Contract #

Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	. , <u>;</u>
Item Description	그 가는 바이는 고반을 잃는 이 이 모	Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
TXN00766078	03/25/2016	03/28/2016	481, 120, 13
THE HOME DEPOT 3902	192.00	192.00	
37 inch Husky Mobile Job Box No	537170-1000-40000-5000001-B0201-6646 645006459004107-001-001	00000—	
	Statewide Contract #		
TXN00766079	03/25/2016	03/28/2016	·
LAB AIDS INC	572.00	572.00	
	536190-1000-40000-5000001-B0201-6646		
Mini Stream Tables	-64500-6459004107-001-001-001	도 없고 있는 그는 그를 모르는 그런 그림을 가는 그를 받는 것이 없다.	
No			
	Statewide Contract #		.74
TXN00766838	03/28/2016	03/30/2016	
HACH COMPANY	4,113.57	4,113.57	
	537170-1000-40000-5000001-B0201-6646		
	645006459004107-001-001		
HACH Test Kit supplies			
HACH Test Kit supplies No			
	Statewide Contract #		
No	Statewide Contract #		
	Statewide Contract #	11:717:53	
No xount: 18	Statewide Contract #	11,717.53	
No	Statewide Contract #	11,717.53	

18,764.34

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Secretary of Energy and Environment, Office of	FY15/16 (OCC- 406)	to set up the EPA grant facilitation between the Commission and OSEE for the FY2015/16 EPA Grant, C9-996100-18.	Amendment 2 reflects initial allotment of the FY16 portion of the FY15/16 EPA grant, increasing the three project total by \$913,500.	1/1/2015	12/31/2018	\$3,250,003.00		EPA
b	*Jackson County CD	OCC-466	to provide USFWS funds to conservation district to assist in restoring native grasslands.	Amendment 1 - adds \$1000 to agreement	4/4/2016	6/30/2019		\$23,500.00	USFWS
С	*NRCS	68-7335-16-03	2015 flood damage repair of 20 sites: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25	Amendment 2 - extends time to 12/31/16	11/18/2015	12/31/2016	\$986,534.00	\$316,197.00	Fund 245
d	*NRCS	68-7335-16-07	2015 flood damage repair of 11 watershed sites: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15	Amendment 2 - extends time to 12/31/16	11/18/2015	12/31/2016	\$211,415.00	\$67,761.00	Fund 245

^{*} added after meeting packets were maied.

5/2/2016

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING Source
а	July 11-15, 2016	Office of Surface Mining Reclamation and Enforcement	Erosion and Sediment Control	Evansville, IN	Reeder, Kindall, Toole		OSMRE
b 	July 18-22, 2016	Office of Surface Mining Reclamation and Enforcement	AML Design Workshop: Dangerous Openings	Wilkes-Barre, PA	Tripp	\$0.00	OSMRE
c	July 25-29, 2016	Office of Surface Mining Reclamation and Enforcement	Principles of Inspection	Columbus, OH	Tripp, Taylor, Kindall, Toole	\$0.00	OSMRE
d	August 6-12, 2016	Project WET Foundation	Project WET USA Annual Coordinator Conference and Training	Greenville, SC	Beatty	\$2,100.00	Educ Program
e 	*July 25-28, 2016	Office of Surface Mining Reclamation and Enforcement	National Grants Workshop	San Antonio, TX	Ireton, Gibson, Toole	\$3,000.00	OSM/AML
f	*July 24-27, 2016	Soil and Water Conservation Society	71st Annual International SWCS Conference: Managing Great River Landscapes	Louisville, KY	Phillips	\$1,900.00	EPA₁

5/2/2016

^{*} added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#OF MTGS	POS#
Beaver County	Thomas Heglin	Self	June 30, 2018	22/24	A
Blaine County	Clay Loosen	Self	June 30, 2018	18/21	A
Cimarron County	Hal Clark	Self	June 30, 2018	16/20	A
Cleveland County	Sid Calvert	Self	June 30, 2018	19/24	A
Coal County	Johnnie Bellettini	Self	June 30, 2018	14/24	A
Comanche County	Cindy Zelbst	Self	June 30, 2018	22/24	A
Cotton County	Weston Hoodenpyle	Self	June 30, 2018	15/19	Α
Creek County	*Jim Manning Jr.	Self	June 30, 2018	24/24	A
Grady County	John Paxton	Self	June 30, 2018	21/24	A
Grant County	Rodney Hern	Self	June 30, 2018	16/20	A
Greer County	Dean Graumann	Self	June 30, 2018	19/24	A
Haskell County	Randall Mouser	Kelly Barton	June 30, 2016		. E3
Konawa	Jerry Surber	Self	June 30, 2018	22/24	A
Marshall County	Tony Hawkins	Self	June 30, 2018	20/24	A
Mayes County	Jerry Koelsch	Self	June 30, 2018	16/20	Α
McClain County	Everett Wollenberg	Self	June 30, 2018	17/24	A
North Caddo	Doug Eichelberger	Self	June 30, 2018	12/18	Α
Okfuskee County	Brandon Burnett	Self	June 30, 2018	23/24	A
Oklahoma County	Richard Godfrey Jr.	Self	June 30, 2018	20/24	A
Ottawa County	Justin Miller	Self	June 30, 2018	17/22	A
Payne County	Fred Eberhart	Self	June 30, 2018	21/24	A
Pittsburg County	A.J. Bristow	Self	June 30, 2018	20/21	A
Pontotoc County	*Bennie Cope	Self	June 30, 2018	20/24	Α
Shawnee	Mike Rooker	Self	June 30, 2018	24/24	A
Stephens County	Lee Stepp	Self	June 30, 2018	19/21	A
Texas County	Neil Hyer	Self	June 30, 2018	19/22	Α
Upper Washita	Wesley Harden Jr.	Self	June 30, 2018	20/21	A
Washita County	Loren Dick	self	June 30, 2018	15/22	Α
West Caddo * added after meetin	Robert Weidenmaier ng packets were mailed.	Self	June 30, 2018	17/18	A

BEFORE THE OKLAHOMA CONSERVATION COMMISION STATE OF OKLAHOMA

APPLICANTS: VALLIANT CONSERVATION DISTRICT AND KIAMICHI CONSERVATION DISTRICT)))
RELIEF REQUESTED: ORDER AUTHORIZING TRANSFER OF LANDS, CONSERVATION POWERS, AND DUTIES) CASE NO. OCC-01-2016)
AUTHORITY: 27A O.S. §§ 3-1-101 et seq.)

ADMINISTRATIVE ORDER AND REPORT OF THE CONSERVATION COMMISSION

Findings of Fact

- 1. The Valliant Conservation District Board of Directors and the Kiamichi Conservation District Board of Directors both approved the County Boundary Consolidation Plan (Attachment A Plan) (Attachments B & C -Board minutes of the approvals). Under the County Boundary Consolidation Plan, the Valliant Conservation District has agreed to transfer all lands that are currently within its jurisdiction located within the boundaries of Choctaw County to the Kiamichi Conservation District. The Kiamichi Conservation District has agreed to accept all the above described lands from the Valliant Conservation District located within Choctaw County, including all the responsibilities, operations, powers and duties that come with the acceptance of these lands. These lands and responsibilities and duties shall transfer over to the Kiamichi Conservation District pursuant to the County Boundary Consolidation Plan and this Administrative Order.
- 2. The lands to be transferred from the Valliant Conservation District to the Kiamichi Conservation District have been designated with red hatch marks on the map entitled Little River & Kiamichi Conservation District Boundaries and highlighted in light brown and incorporated into this Order as an attachment to the County Boundary Consolidation Plan. The remaining jurisdiction of the Valliant Conservation District is highlighted in light yellow and shall be addressed in a separate consolidation action and administrative order. The newly defined area of the Kiamichi Conservation District shall now correspond with the boundary line of the County of Choctaw in Oklahoma.
- 3. Upon the approval and transfer of the properties detailed in this Administrative Order the Valliant Conservation District assigns to the Kiamichi Conservation District all of its easements, rights and interests in all these lands and the Kiamichi Conservation District accepts the assignment of all these easements, rights and interests.

4. Lisa Knauf Owen from the Oklahoma Conservation Commission appeared on behalf of the two districts on May 2, 2016, to present the County Boundary Consolidation Plan and request approval from the Oklahoma Conservation Commission for the transfer of lands from the Valliant Conservation District that lies within the Choctaw County boundary lines to the Kiamichi Conservation District. Consequently, establishing that the Kiamichi Conservation District shall hereafter operate and exist on county boundary lines, being the boundary lines of Choctaw County, Oklahoma and the remaining lands of the Valliant Conservation District located outside of Choctaw County, Oklahoma shall be addressed in a separate consolidation action and administrative order.

Conclusion of Law

- 5. Title 27A of the Oklahoma Statutes, Sections 3-1-101 and following provide for the overall powers and duties of the Oklahoma Conservation Commission and the local conservation districts. Section 3-2-106 (A) (18) (a) grants power to the Commission, by Administrative Order, to transfer lands from one district established under the provisions of the Conservation District Act to another district. The statute requires that the boards of each requesting district approve the reorganization proposal by a majority vote of the members of each of the boards involved. Furthermore, the boards of both districts must submit in writing a consolidation plan to the Commission for its approval of the proposed reorganization.
- 6. In a regularly scheduled board meeting held on May 2, 2016, the Oklahoma Conservation Commission examined and considered the minutes, facts, and issues regarding the *County Boundary Consolidation Plan* between these two districts. Upon review of the documents represented and the questioning of Commission staff involved in assisting in the transfer effort, the Commission finds that the statutory requirements have been met regarding the request for reorganization, and that the transfer of real property, operations, powers, and duties of these two districts as set out in the *County Boundary Consolidation Plan* will further the interests of conservation of renewable natural resources in Oklahoma.
- 7. Accordingly, the Oklahoma Conservation Commission approves the County Boundary Consolidation Plan to transfer land, as set out in the Conservation Commission minutes of May 2, 2016, and as approved by the Kiamichi Conservation District and the Valliant Conservation District. Effective on the close of business on May 31, 2016, the Valliant Conservation District shall transfer all of its lands, interests in lands, operations, powers, and duties, lying within Choctaw County to the Kiamichi Conservation District. The Kiamichi Conservation District shall assume its new operations, powers, and duties, including district cooperator agreements and conservation plans, if any, for all the lands and interest in lands being transferred to it by the Valliant Conservation District as of the start of business on June 1, 2016. Furthermore the Kiamichi Conservation District shall thereafter operate and exist on county boundary lines, being the boundary lines of Choctaw County, Oklahoma.
- 8. The Oklahoma Conservation Commission finds, approves, and recognizes that all real property, interests in property, operations, powers, and duties, including existing district cooperator agreements and conservation plans, if any, on the above-described lands that transfer

from the Valliant Conservation District shall become the responsibility of the Kiamichi Conservation District as of June 1, 2016.

DONE AND PERFORMED THIS 2nd DAY OF MAY, 2016, AND TO BE EFFECTIVE FOR FINAL CLOSURE OF THE VALLIANT CONSERVATION DISTRICT AS OF THE 31ST DAY OF MAY, 2016, AND THE NEW DISTRICT BOUNDARIES OF THE KIAMICHI CONSERVATION DISTRICT EFFECTIVE ON THE 1ST DAY OF JUNE, 2016, BY ORDER OF THE CONSERVATION COMMISSION OF THE STATE OF OKLAHOMA.

OKLAHOMA CONSERVATION COMMISSION

Karl Jett, Area I Member Chairman of the Commission	Deanna LeGrand, Area IV Member
Mike Rooker, Area II Member	Bill Clark, Area V Member
Scotty Herriman, Area III Member	Trey Lam, Executive Director
ATTEST:	
Kim Tweed Executive Secretary	(Conservation Commission Seal)
State of Oklahoma County of Oklahoma	
	ne on this 2 nd day of May, 2016, by Karl Jett, Mike, and Bill Clark as Commissioners of the Oklahoma as Executive Director of same.
(Notary Seal)	
	Notary Public

Attachments:

- A. County Boundary Consolidation Plan and MapB. Minutes from the Kiamichi Conservation DistrictC. Minutes from the Valliant Conservation District

Attachment A

COUNTY BOUNDARY CONSOLIDATION PLAN

By and between the Valliant and Kiamichi Conservation Districts

And Map

EXHIBIT 5 05/02/16

COUNTY BOUNDARY CONSOLIDATION PLAN By and between the Valliant and Kiamichi Conservation Districts

- I. <u>Transfer</u>. Valliant Conservation District has agreed to transfer all lands that are currently within its jurisdiction located within the boundaries of Choctaw County to the Kiamichi Conservation District; therefore re-defining the boundary lines of the Kiamichi Conservation District to that of the Choctaw County line boundary.
- II. <u>Acceptance</u>. The Kiamichi Conservation District has agreed to accept all the above described lands from the Valliant Conservation District located within Choctaw County, including all the responsibilities, operations, powers and duties that come with the acceptance of these lands.
- III. <u>Map</u>. The lands being transferred from the Valliant Conservation District to the Kiamichi Conservation District are shown on Attachment A.
- IV. <u>Acknowledgements</u>. The Valliant Conservation District acknowledges and confirms that there are no flood control structures and no pending projects within the lands being transferred.
- V. <u>Assets</u>. The Kiamichi Conservation District understands that it will not be receiving any personnel or assets under this Consolidation Plan.
- VI. <u>Boundary</u>. As a consequence, this transfer of lands shall establish that the Kiamichi Conservation District shall hereafter operate and exist on county boundary lines, being the boundary lines of Choctaw County, Oklahoma. (Refer to Attachment A).
- VII. <u>Date</u>. This Consolidation Plan is signed by the Valliant Conservation District on this <u>day</u> of <u>March</u>, 2016 and signed by the Kiamichi Conservation District on this <u>do</u> day of <u>March</u>, 2016.

Valliant Conservation District

Curtis Cowell, Chairman

Approved:

Absent:

Not Approved:

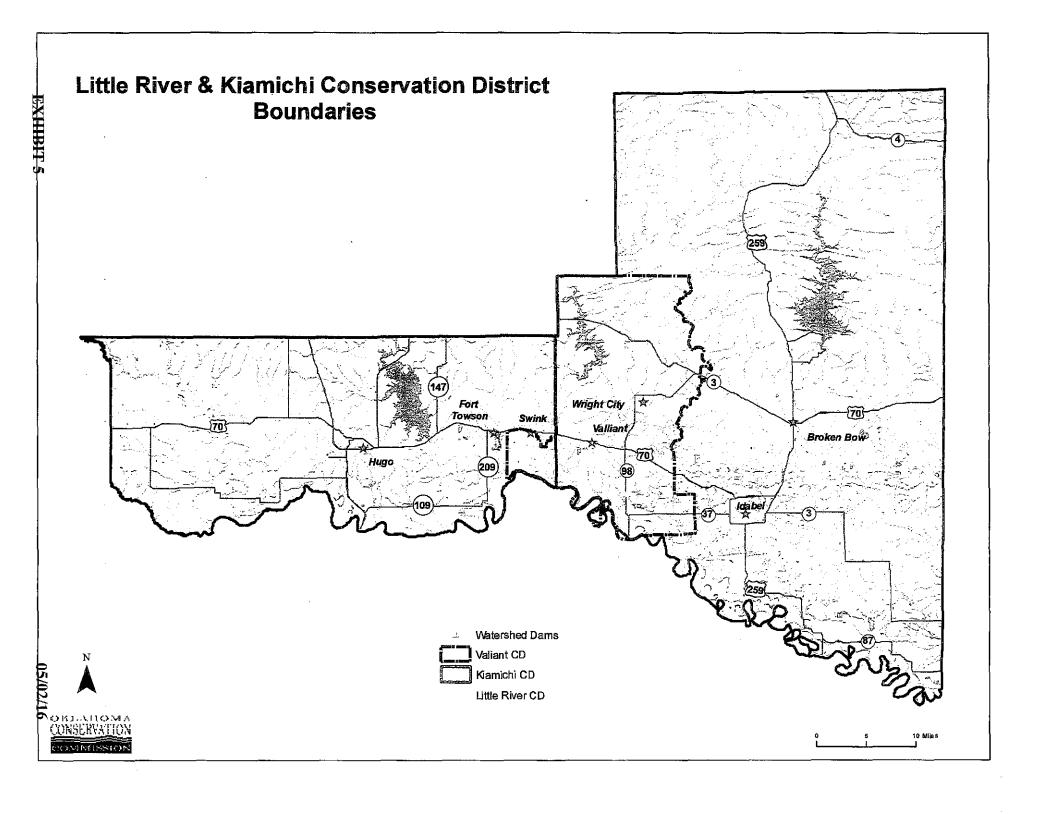
Kiamichi Conservation District

Jim Bodine, Chairman

Approved:

Absent:

Not Approved:



Attachment B

KIAMICHI CONSERVATION DISTRICT MINUTES February 11, 2016

EXHIBIT 5 05/02/16



Kiamichi Conservation District

2681 US Hwy 70 Hugo, OK 74743

STATEMENT OF APPROVAL OF MINUTES

I certify that the minutes of the **February 11th, 2016** meeting of the Kiamichi Conservation District Board of Directors were approved as written by a vote in the regular scheduled meeting of the Board of

Directors on

March 10th, 2016

Chair, Board of Directors

Date

MINUTES KIAMICHI CONSERVATION DISTRICT Board of Directors Meeting Hugo, Oklahoma

DATE:

March 10th, 2016

TIME:

10:00 A.M.

MEMBERS PRESENT:

Jim Bodine

George Harrington, Vice Chair

Thomas Crawford, Secretary/Treasurer

Tom White, Member

MEMBERS ABSENT:

Raymon Fennell, Member

OTHERS PRESENT:

Greg Robertson, District Manager Lisa Payne, District Secretary

Scott Pace, District Conservationist, Hugo Field Office

OTHERS ABSENT:

None

1. CALL TO ORDER

The meeting was called to order at 10:18 a.m. by Jim Bodine, Chair. Bodine noted that this is a regularly scheduled meeting and held in compliance with the Oklahoma Open Meeting Act, Title 25 of the Oklahoma Statutes, Sections 301 and following, as amended. Notice of this meeting is on file with the Choctaw County Clerk's office. The agenda for this meeting was posted by 10:00 a.m. on March 9th, 2016 at the front entrance of the District Office, 2681 US Hwy 70 Hugo, OK. 74743.

2. MINUTES OF PREVIOUS MEETING

The minutes of the February 11th, 2016 meeting were read and reviewed by the members. Motion was made by George Harrington and was seconded by Thomas Crawford to approve the February 11th, 2016 minutes. Ayes: Crawford, Harrington and Bodine. Nays: None. Motion carried.

3. EMPLOYEE PAYROLL WORKSHEETS, TIME SHEETS AND LEAVE RECORDS

The Board reviewed employee time sheets and leave records for the month of February. Motion was made by George Harrington and seconded by Thomas Crawford to accept the payroll worksheets, timesheets and leave records as presented. Ayes: Crawford, Harrington, and Bodine. Nays: None. Motion carried.

WHITE ENTERED THE MEETING @ 10:23

4. FINANCIAL REPORTS

a) The Board reviewed Financial Statement, Reviewed Checkbook, and Bank Statement for the month of February with reconciliation sheet, and claims for reimbursement and bills to be approved for payment. Motion was made by Thomas Crawford and seconded by George Harrington to accept financial report, payment of bills and claim to be sent to OCC. Ayes: White, Harrington, Bodine and Crawford. Nays: None. Motion carried.

5. DISTRICT OPERATIONS

- a) Discussion, Review and Possible Action on Cost Share PY 16 Program:
 Robertson explained to the board that there would not be the cancellation that had been anticipated last month. He stated that the producer was ready for the pipeline to be laid out.
- b) Discussion and Possible Action on the Re-Appointment of Jim Bodine: George Harrington made a motion which was seconded by Thomas Crawford to submit a letter to OCC requesting the re-appointment of Bodine. Bodine agreed. Ayes: Harrington, Crawford, and White. Nays: None, Motion carried.
- c) Discussion and Possible Action on District Director Elected Position #3. Robertson informed the board that Position 3 that Fennell holds is up for election and read the timeline given by OCC for this process. After discussion the board agreed to publish in the Hugo newspaper the Notice of Filing Period for Election of District Director on April 8th and April 15th. Thomas Crawford made a motion to accept these dates and motion was seconded by George Harrington. Ayes: Bodine, Crawford, Harrington, and White. Nays: None. Motion carried.
- d) Discussion and Possible Action on County Boundary Consolidation Plan:
 Agreement was read by Robertson to divide Valliant Conservation District back to
 Choctaw and McCurtain County boundary lines. George Harrington agreed to accept
 and sign the agreement. Motion was seconded by Tom White. Ayes: Bodine,
 Crawford, Harrington and White. Nays: None. Motion carried.
- e) Discussion and Possible Action on Guidelines for Cost Share PY 17:
 - Will district participate in currant program year? Motion was made by Thomas Crawford which was seconded by George Harrington for district to participate. Ayes: Crawford, Harrington, White and Bodine. Nays: None. Motion carried.

- 2. Are local board members allowed to make application in the local program? George Harrington made a motion for directors to not participate which was seconded by Thomas Crawford. Ayes; White, Bodine, Crawford and Harrington. Nays: None. Motion carried.
- 3. Designate the authorized district representative: Motion was made by Tom White for all directors to be representatives. Motion was seconded by Thomas Crawford. Ayes: Bodine, Harrington, Crawford and White. Nays: None. Motion carried.
- **4.** Designate a technical representative: Motion made by George Harrington for Robertson to be the technical representative. Motion was seconded by Thomas Crawford. Ayes: Bodine, Crawford, Harrington, and White. Nays: None. Motion carried.
- **5.** Review the conservation practices listed in the Program Year Guidelines and approve practices the district will offer locally: After discussion Thomas Crawford made a motion that the practices offered would be pipelines, cross fence, wells, and ponds. Motion was seconded by George Harrington. Ayes; White, Harrington, Crawford and Bodine. Nays: None. Motion carried.
- 6. Review and approve the average costs listed in the Program Year Guidelines for the practices the district will offer locally: Tom White made a motion to use the average cost rates from OCC. Motion was seconded by Thomas Crawford. Ayes: Crawford, White, Harrington and Bodine. Nays: None. Motion carried.
- 7. Establish the district's local cost share rate (percentage) and maximum cost share payment amount: Discussion was held. Motion was made by Tom White and seconded by Thomas Crawford to have a cost share rate of 75% with maximum payment of \$1870.00. Ayes: Bodine, Harrington, Crawford, and White. Nays: None. Motion carried.
- 8. Establish local eligibility and selection criteria/priority system that will be used to select successful applicants: Board discussed using the previous ranking sheet system. Tom White made a motion to use same system. Motion was seconded by Thomas Crawford. Ayes: Bodine, White, Crawford and Harrington. Nays: None. Motion carried.
- 9. Establish the districts application period and how the program will be advertised: George Harrington made a motion which was seconded by Tom White to advertise in the Hugo Newspaper on March 25th with application period the week of March 28th thru April 1st. Aye;: White, Crawford, Bodine, and Harrington. Nays: None. Motion carried.
- CORRESPONDENCE: Robertson read letter from OCC about current and possible future budget cuts.
- 7. New Business: None.

8.	Report	5
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- a) District Manager Greg Robertson reported on his activities as follows:
 - Showed TWIC picture.
 - Ordered tires for spreader.
 - > Rented hay trailer.
 - > Finally got district truck out of shop.
 - > Has received several scholarship donations.
 - ➢ He, White, Crawford and Harrington attended OACD meeting. Robertson was very proud of how the district was represented with poster, speech students. He also stated that several people were informed of the problem Harrington had with the erosion along the Red River and was hopeful to get more involved to fix the problem.
 - > He and Payne attended office staff meeting with NRCS.
 - > Has land, forestry, and speech contest coming up.
- b) NRCS District Conservationist- See attached.
- c) District Directors:
- 9. PUBLIC COMMENTS; None.
- 10. VOTE TO ADJOURN- NEXT MEETING:

Chair, Jim Bodine announced that the next meeting of the Kiamichi Conservation District will be held on April 14th, 2016 at 10:00 a.m. at the District Office. Motion to adjourn was made by George Harrington. Motion was seconded by Thomas Crawford. Ayes; Crawford, White, Bodine and Harrington. Nays: None. Motion carried.

|--|

CC: Lisa Knauf Owen, Dist Svcs Director, OCC OCC Joseph Silk, State Senator R.C. Pruett, State Representative Steve House, Vice President, OACD

Bill Clark, Area V Commissioner, Kim Farber, President, OACD Jamey Wood, NRCS – ASTC Dale Jenkins, Area V Director, OACD

Attachment C

VALLIANT CONSERVATION DISTRICT MINUTES

April 13, 2016

EXHIBIT 5 05/02/16

MINUTES VALLIANT CONSERVATION DISTRICT BOARD OF DIRECTORS SPECIAL MEETING

McCurtain County National Bank 101 W Wilson Valliant, OK

DATE: April 13, 2016

TIME: 1:00 P.M.

MEMBERS PRESENT: Curtis Cowell, Chair

William O. Claborn, Vice Chair

Winford Murray, Member

MEMBERS ABSENT: Jerry Walker, Member

OTHERS PRESENT: Lisa Knauf Owen, OCC Assistant Director

Janet Stewart, OCC General Counsel Scott Pace, NRCS District Conservationist

1. Meeting Called to Order:

The meeting was called to order by Curtis Cowell, Chair at 1:00 p.m. He noted that this was a special meeting held in compliance with the Oklahoma Open Meeting Act, Title 25 of the Oklahoma Statutes, Section 301 and following, as amended. Notice of this meeting is on file with the county clerk's office. The agenda for this meeting was posted at noon on April 6, 2016, at the front and back entrance of the McCurtain County National Bank located at 101 W Wilson, Valliant, OK.

2. Minutes of Previous Meetings:

After a review of the minutes, a motion was made by Mr. Claborn, seconded by Mr. Murray, to approve the minutes of the January 21, 2016 special meeting as written. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

3. Financial Statement:

The Directors reviewed the Financial Statements for January, February and March 2016. A motion was made by Mr. Murray, seconded by Mr. Claborn, to approve the financial statement s as presented. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

The board discussed the need to close the checking account after all checks have cleared. They noted that as of today; the cost share checks written to Ms. Linda White have not cleared the bank. Three final checks will be written today; 1 each for scholarships to Valliant and Wright City Public Schools and a final check to Little River Conservation District for the balance in the fund. Mr. Claborn made a motion; seconded by Mr. Murray to close the Bank 1st account by writing a check to Little River Conservation District once the cost share and scholarship checks have cleared. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

EXHIBIT 5 05/02/16

4. Linda White Cost Share Discussion:

Mrs. Owen indicated that she had sent Ms. White a letter inviting her to this board meeting to discuss her disputed cost share claim. Ms. White did not appear for the board meeting to discuss her cost share claim.

5. Action Related to the Linda White Cost Share:

Mrs. Owen and Mr. Pace explained to the board that Mrs. White had disputed the amount of cost share paid to her for the building of a pond. Mrs. Owen showed the board the performance agreement signed by Ms. White where it indicates she would receive a cost share payment not to exceed \$2,000. The performance agreement states the payment is based on 75% of the established average cost, 75% of the actual cost or \$2,000 whichever is less. The calculation sheet showed that a payment of \$1,561.88 was owed to Ms. White. Checks to that amount were written to Ms. White in February; which as of today she has not cashed. The board agreed that the amount paid to Ms. White was correct and asked Mrs. Owen to write a follow-up letter to Ms. White indicating the bank account would be closed by the end of May and that in order for her to receive her cost share payment she must cash the checks in her possession. No action required.

6. Consolidation Actions, Plans and Documents:

- A. Wright City and Valliant FFA designated scholarship monies Mrs. Owen reported to the board that after all bill were paid, 25% of the remaining funds available for scholarships is \$13,500 for each school. Mr. Claborn made a motion; seconded by Mr. Murray, to provide \$13,500 to Valliant and Wright City public schools for the purpose of establishing a scholarship fund for students pursuing a vocational degree related to the agriculture field. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried. The board asked that Mrs. Owen and Mrs. Stewart assist by writing a letter to each school that board members can present along with a check at the school board meetings in May.
- B. Consolidation Plan between Valliant and Little River Conservation District The board reviewed the consolidation plan that transfers all remaining assets and aligns district boundaries to county boundaries. Mr. Claborn made a motion; seconded by Mr. Murray to approve the consolidation plan. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.
- C. Assignment of Real Property and Easements on Whitegrass-Waterhole Creek Flood Control Watershed Sites and Channel Work the board reviewed these documents and noted that approval of the assignments had been completed in the January 2016 special meeting of the Valliant Conservation District. No action required.
- D. Supplemental Watershed Agreement No. 4 for Whitegrass-Waterhole Watershed After review, Mr. Claborn made a motion; seconded by Mr. Murrayb to approve the Supplemental Watershed Agreement No. 4 for the Whitegrass-Waterhole Watershed. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

April 13, 2016

Page 3 of 3

E. Consolidation Plan between Valliant and Kiamichi Conservation District — The board reviewed the consolidation plan that aligns district boundaries to county boundaries. Mr. Murray made a motion; seconded by Mr. Claborn to approve the consolidation plan. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

7. NRCS District Conservationist Report:

Scott Pace reported on the following items:

- with consolidation eminent NRCS will go back to serving clients along county boundaries.
- -EQIP contractsw are closed out for 2016. In the Valliant area there are 4 forestry contracts, 3 grazing lands contracts 1 energy contract and 2 strike force contracts; totaling approximately \$150,000 in cost share.
- -have begun working 35 CSP applications

8. Adjourn:

There being no further business to bring before the Valliant Conservation District; Mr. Claborn made a motion, seconded by Mr. Murray to adjourn the meeting at 1:45 p.m. for the final time. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

Copy: Oklahoma Conservation Commission
Trey Lam, Executive Director
Bill Clark, Commission Member
Natural Resources Conservation Service
Brent Reavis, ASTC Field Operations
Oklahoma Association of Conservation Districts
Steve House, President
Dan Herald, Vice President
Dale Jenkins, Area V Director

Approved:		
	Chairman, Board of Directors	Date

BEFORE THE OKLAHOMA CONSERVATION COMMISSION STATE OF OKLAHOMA

APPLICANTS: VALLIANT AND LITTLE RIVER CONSERVATION DISTRICTS)	
RELIEF REQUESTED: ORDER AUTHORIZING CONSOLIDATION OF LANDS, CONSERVATION POWERS AND DUTIES)))	CASE NO. OCC-02-2016
AUTHORITY: 27A O.S. §§ 3-1-101 et seg.))	

ADMINISTRATIVE ORDER AND REPORT OF THE CONSERVATION COMMISSION

Findings of Fact

- 1. The Valliant Conservation District Board of Directors and the Little River Conservation District Board of Directors both moved to approve the *New District Consolidation Plan* (Attachment A Plan) (Attachments B & C -Board minutes of the approvals). Under the *New District Consolidation Plan* the Valliant Conservation District and the Little River Conservation District have agreed to consolidate their districts into one district to be called the Little River Conservation District. All lands, property, assets, and personnel that are currently within Valliant and Little River Conservation Districts will be assigned and become the property, real property, liquid assets and personnel of the new Little River Conservation District. The new Little River Conservation District's jurisdiction to operate and exist shall be the boundaries of McCurtain County, Oklahoma. These lands, assets, resources, responsibilities and duties shall transfer over to the newly formed Little River Conservation District pursuant to the terms in the *New District Consolidation Plan* and this Administrative Order.
- 2. The lands to be transferred and consolidated from the Valliant Conservation District to the new Little River Conservation District have been designated on the Map attached to the *New District Consolidation Plan* and incorporated into this Order as Attachment A. The newly defined area of the new Little River Conservation District is also outlined on the Map and corresponds with the boundary lines of the County of McCurtain in Oklahoma.
- 3. Upon the approval and transfer of the properties detailed in the *New District Consolidation Plan* and this Administrative Order the Valliant Conservation District assigns to the new Little River Conservation District all of its rights and interests in all its lands and the new Little River Conservation District accepts the assignment of all these rights and interests.
- 4. Lisa Knauf Owen from the Oklahoma Conservation Commission appeared on behalf of the two districts on May 2, 2016, to present the *New District Consolidation Plan* and request approval from

the Oklahoma Conservation Commission for the consolidation of lands of the Valliant Conservation District with offices that were once located in Valliant, Oklahoma and the Little River Conservation District with offices located in Idabel, Oklahoma. The consolidation will result in one conservation district, the new Little River Conservation District, being located and with jurisdiction to operate and exist on and within the McCurtain County boundary lines (refer to Attachment A).

5. In addition, Mrs. Owen explained the *New District Consolidation Plan* including information on the sale of the Valliant Conservation District office, real property, and equipment; distribution of its liquid assets; the change of the Little River Conservation District from a Project Sponsor of the nine (9) Whitegrass-Waterhole flood control structures to the sole Project Sponsor of these sites; as well as the District Board composition of the new Little River Conservation District.

Conclusion of Law

- 6. Title 27A of the Oklahoma Statutes, Sections 3-1-101 and following, provide for the overall powers and duties of the Oklahoma Conservation Commission and the local conservation districts. Section 3-2-106 (A) (18) (a) grants power to the Commission, by Administrative Order, to transfer lands from one district established under the provisions of the Conservation District Act to another district. The statute requires that the boards of each requesting district approve the consolidation plan by a majority vote of the members of each of the boards involved. Furthermore, the boards of both districts must submit in writing a consolidation plan to the Commission for its approval of the proposed reorganization.
- 7. In a regularly scheduled board meeting held on May 2, 2016, the Oklahoma Conservation Commission examined and considered the minutes, facts, and issues regarding the *New District Consolidation Plan* of these two districts into a new conservation district. Upon review of the documents represented and the questioning of Commission staff involved in assisting in the consolidation effort, the Commission finds that the statutory requirements have been met regarding the request for consolidation, and that the transfer of real property, operations, powers, and duties of these two districts as set out in the *New District Consolidation Plan* will further the interests of conservation of renewable natural resources in Oklahoma.
- 8. Accordingly, the Oklahoma Conservation Commission approves the *New District Consolidation Plan* to transfer and consolidate land, as set out in the Conservation Commission minutes of May 2, 2016, and as approved by the Valliant Conservation District Board of Directors and the Little River Conservation District Board of Directors. While the *New District Consolidation Plan* estimated a start date of the new Little River Conservation District as May 1, 2016. The Oklahoma Conservation Commission did not hear the matter until May 2, 2016; therefore the Commission establishes the Final Effective closing date of the Valliant Conservation District as the close of business on May 31, 2016. The Valliant Conservation District and the Little River Conservation District shall transfer all of its lands, interests in lands, operations, powers, and duties, lying within McCurtain County to the new Little River Conservation District and the Valliant Conservation District shall finalize all paper work and the integration of its liquid assets per the Consolidation Plan. The new Little River Conservation District shall assume its new operations, powers, and duties, including district cooperator agreements and conservation plans, for all the lands and interest in lands being transferred and consolidated to it by the Valliant Conservation District as of the start

of business on June 1, 2016, the Final Starting Date of the new district. Furthermore the new Little River Conservation District shall thereafter operate and exist on county boundary lines, being the boundary lines of McCurtain County, Oklahoma.

9. The Oklahoma Conservation Commission finds, approves, and recognizes that all real property, interests in property, operations, powers, and duties, including existing district cooperator agreements, flood control structures, channel improvements, and conservation plans on the above-described lands that transfer and consolidate from the Valliant Conservation District and Little River Conservation District shall become the responsibility of the new Little River Conservation District as of June 1, 2016.

DONE AND PERFORMED THIS 2nd DAY OF MAY, 2016, AND TO BE EFFECTIVE FOR FINAL CLOSURE AS OF THE 31ST DAY OF MAY, 2016, AND THE NEW DISTRICT EFFECTIVE ON THE 1ST DAY OF JUNE, 2016, BY ORDER OF THE CONSERVATION COMMISSION OF THE STATE OF OKLAHOMA.

OKLAHOMA CONSERVATION COMMISSION

Karl Jett, Area I Member Chairman of the Commission	Deanna LeGrand, Area IV Member
Mike Rooker, Area II Member	Bill Clark, Area V Member
Scotty Herriman, Area III Member	Trey Lam, Executive Director
ATTEST:	
Kim Tweed Executive Secretary	(Conservation Commission Seal)
State of Oklahoma County of Oklahoma	

This instrument was acknowledged before me on this 2nd day of May, 2016, by Karl Jett, Mike Rooker, Scotty Herriman, Deanna LeGrand, and Bill Clark as Commissioners of the Oklahoma Conservation Commission and by Trey Lam as Executive Director of same.

(Notary Seal)		
	Notary Public	

Attachments:

- A New District Consolidation Plan and Maps
- B Minutes from the Valliant Conservation District
- C Minutes from the Little River Conservation District

Attachment A

NEW DISTRICT CONSOLIDATION PLAN

By and between the Valliant and Little River Conservation Districts

And Map

NEW DISTRICT CONSOLIDATION PLAN

By and between the Valliant and Little River Conservation Districts

- I. <u>Introduction</u>. The Board of Directors of the Valliant Conservation District and the current Little River Conservation District has negotiated a plan to consolidate the operations of their districts and form one new conservation district. The details of the plan are outlined below.
- II. Name of New Conservation District. Little River Conservation District
- III. Estimated Start Date of New District. May 1, 2016
- IV. <u>New Boundary</u>. All of that portion of McCurtain County that made up the Valliant Conservation District (See Attachment A)
- V. Office Location. 201 N. Central, Room 124, Idabel, Oklahoma 74745-3831
- VI. <u>District Board Members in the New Conservation District</u>. Every effort will be made by the new Little River Conservation District Board Members to seek representation throughout all of its new District boundaries to serve on the board.

Appointed Position #1	Term expires 6/30/2017	Clarence Pratt
Appointed Position #2	Term expires 6/30/2016	Heath Bundy
Elected Position #1	Term expires 6/30/2017	Bill Jennings
Elected Position #2	Term expires 6/30/2018	Don Scott
Elected Position #3	Term expires 6/30/2016	Dennis Ward

- VII. <u>Transfer</u>. Valliant Conservation District has agreed to transfer all lands that are currently within its jurisdiction located within the boundaries of McCurtain County to the new Little River Conservation District. The current Little River Conservation District has agreed to transfer all lands that are currently within its jurisdiction located within the boundaries of McCurtain County to the new Little River Conservation District.
- VIII. <u>Acceptance</u>. The new Little River Conservation District has agreed to accept all the above described lands from the Valliant Conservation District and current Little River Conservation District located within McCurtain County, including all the responsibilities, operations, powers and duties that come with the acceptance of these lands.
- IX. <u>Map</u>. The lands being transferred from the Valliant Conservation District to the New Conservation District are shown on Attachment A.
- X. <u>Flood Control Structures</u>. The Valliant Conservation District acknowledges and confirms that it has the following flood control structures that will be consolidated into the new district:

Page 1 of 3

Name of Flood Control Dam	Original Classification	Current Classification	Date Built
Whitegrass-Waterhole Site 1	Low	High	1962
Whitegrass-Waterhole Site 2	Low	High	1960
Whitegrass-Waterhole Site 3	Low	Low	1961
Whitegrass-Waterhole Site 4	Low	Low	1960
Whitegrass-Waterhole Site 5	Low	Low	1960
Whitegrass-Waterhole Site 6	Low	*Low	1962
Whitegrass-Waterhole Site 7	Low	Low	1960
Whitegrass-Waterhole Site 8	Low	Low	1961
Whitegrass-Waterhole Site 9	Low	Low	1960

The current Little River Conservation District acknowledges and confirms that it has the following flood control structures that will be consolidated into the new district:

Name of Flood Control Dam	Original Classification	Current Classification	Date Built
Waterfall-Gilford Site 1	- Low	Low	1965
Waterfall-Gilford Site 2	Low	Low	1965
Waterfall-Gilford Site 3	Low	Low	1965
Waterfall-Gilford Site 4	Low	Low	1975
Waterfall-Gilford Site 5	Low	Low	1975
Waterfall-Gilford Site 6	Low	Low	1965
Waterfall-Gilford Site 7	Low	Low	1965
Waterfall-Gilford Site 8	Low	Low	1965
Waterfall-Gilford Site 9	Low	Low	1980
Waterfall-Gilford Site 11	Low	Low	1980

Page 2 of 3

EXHIBIT 6 05/02/16

Waterfall-Gilford Site 12	Low	Low	1965

- XI. <u>Assignment</u>. The Valliant Conservation District and the current Little River Conservation District shall complete and file the appropriate easement assignment paperwork on the flood control structures and channel improvements which are filed and maintained by the McCurtain County Clerk for McCurtain County land records.
- XII. <u>Acceptance of Pending Projects</u>. The new Little River Conservation District accepts all pending projects within the lands being transferred.
- XIII. <u>Assets</u>. The Valliant Conservation District will be liquidating all its property and equipment before consolidation to the new conservation district. The liquid assets shall be specifically designated and spent as follows:

All remaining liquid assets from Valliant Conservation District shall be spent directly for the continued operation and maintenance of flood control structures that are listed above.

No personnel from the Valliant Conservation District will be incorporated into the new Little River Conservation District.

All of the current Little River Conservation District's assets, properties, flood control structures, projects, and personnel shall be consolidated into the new Little River Conservation District.

XIV. Date. This Consolidation Plan is signed by the Valliant Conservation District on this day of March, 2016 and signed by the current Little River Conservation District on this detector of March, 2016.

Valliant Conservation District

Curtis Cowell. Chairman

Approved: 3

Absent:

Not Approved:

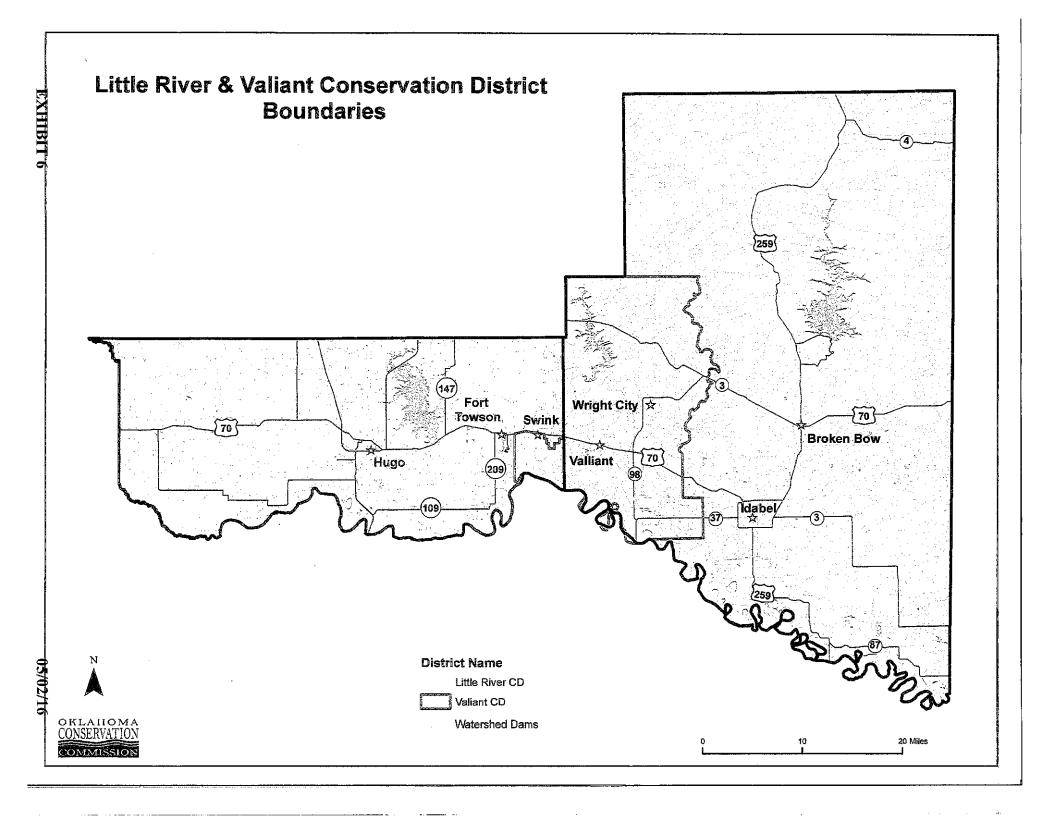
Little River Conservation District

Don Scott, Chairmai

Approved: 4

Absent:

Not Approved:



Attachment B

VALLIANT CONSERVATION DISTRICT MINUTES

April 13, 2016

EXHIBIT 6 05/02/16

MINUTES VALLIANT CONSERVATION DISTRICT BOARD OF DIRECTORS SPECIAL MEETING

McCurtain County National Bank 101 W Wilson Valliant, OK

DATE: April 13, 2016

TIME: 1:00 P.M.

MEMBERS PRESENT: Curtis Cow

Curtis Cowell, Chair

William O. Claborn, Vice Chair Winford Murray, Member

MEMBERS ABSENT:

Jerry Walker, Member

OTHERS PRESENT:

Lisa Knauf Owen, OCC Assistant Director Janet Stewart, OCC General Counsel Scott Pace. NRCS District Conservationist

1. Meeting Called to Order:

The meeting was called to order by Curtis Cowell, Chair at 1:00 p.m. He noted that this was a special meeting held in compliance with the Oklahoma Open Meeting Act, Title 25 of the Oklahoma Statutes, Section 301 and following, as amended. Notice of this meeting is on file with the county clerk's office. The agenda for this meeting was posted at noon on April 6, 2016, at the front and back entrance of the McCurtain County National Bank located at 101 W Wilson, Valliant, OK.

2. Minutes of Previous Meetings:

After a review of the minutes, a motion was made by Mr. Claborn, seconded by Mr. Murray, to approve the minutes of the January 21, 2016 special meeting as written. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

3. Financial Statement:

The Directors reviewed the Financial Statements for January, February and March 2016. A motion was made by Mr. Murray, seconded by Mr. Claborn, to approve the financial statement s as presented. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

The board discussed the need to close the checking account after all checks have cleared. They noted that as of today; the cost share checks written to Ms. Linda White have not cleared the bank. Three final checks will be written today; 1 each for scholarships to Valliant and Wright City Public Schools and a final check to Little River Conservation District for the balance in the fund. Mr. Claborn made a motion; seconded by Mr. Murray to close the Bank 1st account by writing a check to Little River Conservation District once the cost share and scholarship checks have cleared. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

4. Linda White Cost Share Discussion:

Mrs. Owen indicated that she had sent Ms. White a letter inviting her to this board meeting to discuss her disputed cost share claim. Ms. White did not appear for the board meeting to discuss her cost share claim.

5. Action Related to the Linda White Cost Share:

Mrs. Owen and Mr. Pace explained to the board that Mrs. White had disputed the amount of cost share paid to her for the building of a pond. Mrs. Owen showed the board the performance agreement signed by Ms. White where it indicates she would receive a cost share payment not to exceed \$2,000. The performance agreement states the payment is based on 75% of the established average cost, 75% of the actual cost or \$2,000 whichever is less. The calculation sheet showed that a payment of \$1,561.88 was owed to Ms. White. Checks to that amount were written to Ms. White in February; which as of today she has not cashed. The board agreed that the amount paid to Ms. White was correct and asked Mrs. Owen to write a follow-up letter to Ms. White indicating the bank account would be closed by the end of May and that in order for her to receive her cost share payment she must cash the checks in her possession. No action required.

6. Consolidation Actions, Plans and Documents:

- A. Wright City and Valliant FFA designated scholarship monies Mrs. Owen reported to the board that after all bill were paid, 25% of the remaining funds available for scholarships is \$13,500 for each school. Mr. Claborn made a motion; seconded by Mr. Murray, to provide \$13,500 to Valliant and Wright City public schools for the purpose of establishing a scholarship fund for students pursuing a vocational degree related to the agriculture field. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried. The board asked that Mrs. Owen and Mrs. Stewart assist by writing a letter to each school that board members can present along with a check at the school board meetings in May.
- B. Consolidation Plan between Valliant and Little River Conservation District The board reviewed the consolidation plan that transfers all remaining assets and aligns district boundaries to county boundaries. Mr. Claborn made a motion; seconded by Mr. Murray to approve the consolidation plan. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.
- C. Assignment of Real Property and Easements on Whitegrass-Waterhole Creek Flood Control Watershed Sites and Channel Work the board reviewed these documents and noted that approval of the assignments had been completed in the January 2016 special meeting of the Valliant Conservation District. No action required.
- D. Supplemental Watershed Agreement No. 4 for Whitegrass-Waterhole Watershed After review, Mr. Claborn made a motion; seconded by Mr. Murrayb to approve the Supplemental Watershed Agreement No. 4 for the Whitegrass-Waterhole Watershed. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

Valliant Conservation District Board Meeting Minutes

April 13, 2016

Page 3 of 3

E. Consolidation Plan between Valliant and Kiamichi Conservation District – The board reviewed the consolidation plan that aligns district boundaries to county boundaries. Mr. Murray made a motion; seconded by Mr. Claborn to approve the consolidation plan. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

7. NRCS District Conservationist Report:

Scott Pace reported on the following items:

- with consolidation eminent NRCS will go back to serving clients along county boundaries.
- -EQIP contractsw are closed out for 2016. In the Valliant area there are 4 forestry contracts, 3 grazing lands contracts 1 energy contract and 2 strike force contracts; totaling approximately \$150,000 in cost share.
- -have begun working 35 CSP applications

8. Adjourn:

There being no further business to bring before the Valliant Conservation District; Mr. Claborn made a motion, seconded by Mr. Murray to adjourn the meeting at 1:45 p.m. for the final time. Aye votes: Cowell, Claborn and Murray. Nay votes: None. Motion carried.

Copy: Oklahoma Conservation Commission
Trey Lam, Executive Director
Bill Clark, Commission Member
Natural Resources Conservation Service
Brent Reavis, ASTC Field Operations
Oklahoma Association of Conservation Districts
Steve House, President
Dan Herald, Vice President
Dale Jenkins, Area V Director

Approved:		
	Chairman, Board of Directors	Date

Attachment C

LITTLE RIVER CONSERVATION DISTRICT MINUTES
February 10, 2016

05/02/16

MINUTES LITTLE RIVER CONSERVATION DISTRICT BOARD OF DIRECTORS 201 N. CENTRAL, FED. BLDG. ROOM 104 IDABEL, OKLAHOMA 74745

DATE: February 10, 2016

TIME: 8:30 a.m.

MEMBERS PRESENT:

Don Scott, Chair

Dennis Ward, Vice-Chair Bill Jennings, Sec/Treas. Clarence Pratt, Member Heath Bundy, Member

MEMBERS ABSENT:

OTHERS PRESENT:

Frank Acker, District Manager Eric Shaw, District Conservationist Trey Lam, OCC Executive Director

Janet Stewart, Attorney

Bill Clark, OCC Area V Commissioner

MEETING CALLED TO ORDER:

The meeting was called to order by Scott, Chair; at 8:34 a.m. Scott noted that this was a regularly scheduled meeting in compliance with the Open Meeting Act, Title 25 of the Oklahoma Statutes, Sec. 301 and following, as amended. Notice of this meeting is on file with the County Clerk. The agenda for this meeting was posted at 8:00 a.m. on February 9, 2016 at the front entrance of the District office and at the regular meeting room.

DISCUSSION AND POSSIBLE VOTE TO APPROVE THE PREVIOUS MINUTES:

Minutes of the regularly scheduled meeting of January 13, 2016 were reviewed in written form. Motion to approve minutes was made by Bundy. Pratt Seconded. Ayes: Scott, Bundy, Jennings, Pratt and Ward. Nays: none. Motion carried.

DISCUSSION AND POSSIBLE VOTE TO APPROVE FINANCIAL STATEMENTS:

The financial statements for January 2016 were reviewed as presented. The Motion to approve the financial statements was made by Jennings. Pratt Seconded. Ayes: Scott, Bundy, Jennings, Pratt and Ward. Nays: none. Motion carried.

DISTRICT OPERATIONS:

DISCUSSION AND POSSIBLE VOTE TO HAVE BRAD BAIN REPRESENT LITTLE RIVER CD ON THE OUACHITA MTNS. RC&D COUNCIL:

Bundy made a motion that Brad Bain be allowed to represent Little River CD on the Ouachita Mtns. RC&D Council. Ward seconded. Ayes: Scott, Bundy, Jennings, Pratt and Ward. Nays: none. Motion carried.

DISCUSSION AND POSSIBLE VOTE TO PAY NATIONAL WATERSHED COALITION DUES \$25.00:

Jennings made a motion to approve payment of National Watershed Coalition dues of \$25.00. Seconded by Pratt. Ayes: Scott, Bundy, Jennings, Pratt and Ward. Nays: none. Motion carried.

DISCUSSION OF OUTDOOR CLASSROOM:

No Action

DISCUSSION OF FIELD DAY:

No Action

DISCUSSION AND POSSIBLE VOTE TO ACCEPT SOLE SPONSORSHIP OF WHITEGRASS-WATERHOLE WATERSHED PROJECT:

Janet Stewart stated that she had recently discovered that the Little River Conservation District had signed on as on of the original sponsors of the Whitegrass-Waterhole watershed project in 1959. None of the directors or employees were aware of this fact until recently. OCC advised the board that approximately \$78,000.00 will go to the sponsor for watershed maintenance. Stewart will work with Acker in making the transition. Pratt made a motion to accept the terms for assuming sole sponsorship of the watershed system. Seconded by Bundy. Ayes: Scott, Bundy, Jennings, Pratt and Ward. Nays: none. Motion carried.

DISCUSSION AND POSSIBLE VOTE TO BRING THAT PORTION OF MCCURTAIN CO. FORMERLY KNOWN AS VALLIANT CONSERVATION DISTRICT INTO LITTLE RIVER CD:

It was noted that according to state statute, every acre of Oklahoma will be included in a conservation district. Since Valliant CD no longer has a staff, the district will eventually have to shut down. OCC has adopted a policy of no new employees, however, they will look at a "shared service model" which means they will consider employees that are able to work in two districts. Since Little River no longer has a secretary and Valliant has no employees, OCC will fund a full time shared secretary with benefits that will work in both districts. Acker will be required to make the request in writing. Pratt made the motion to accept the terms as presented. Seconded by Ward. Ayes: Bundy, Jennings, Pratt and Ward. Nays: Scott. Motion carried.

CORRESPONDENCE REVIEW: Thank you notes from Lexi Clardy, Joe Boles and Margaret McKeever, Letter from Lisa Knauf Owen, Letter from Valliant Conservation District-Curtis Cowell

NEW BUSINESS:

DISCUSSION AND POSSIBLE VOTE TO SPONSOR BUCKLE FOR SPRING LIVESTOCK BOOSTER BUCKLE:

Jennings made a motion to approve payment of National Watershed Coalition dues of \$25.00. Seconded by Pratt. Ayes: Scott, Bundy, Jennings, Pratt and Ward. Nays: none. Motion carried.

COOPERATOR AGREEMENTS:

DISTRICT DIRECTOR REPORTS:

Ward- Dry weather pecan season is over. Bundy- calving season off to a good start. Scott- skyline helicopter.

DISTRICT MANAGER'S REPORT: (Attached)

Bundy, Janet Stewart, Trey Lam and Bill Clark left meeting at 10:49

CONSERVATION PLANS:

At 10:50 a.m. Ward made a motion to go into Executive Session as Authorized by Title 25 of the Oklahoma Statutes, Section 307 (B)(7) with Acker as the designated person to keep minutes. Seconded by Pratt. Ayes: Scott, Jennings, Pratt and Ward. Nays: none. Motion carried.

At 11:00 a.m. the board, by consensus, returned to regular session. Ward made a motion to show that the NRCS conservation plans were reviewed by the board. Seconded by Pratt. Ayes: Scott, Jennings, Pratt and Ward. Motion carried.

NRCS DISTRICT CONSERVATIONIST REPORT: (Attached)

ADJOURN:

A motion to adjourn was made by Pratt. Jennings seconded. Ayes: Scott, Jennings, Pratt and Ward. Nays: none. Motion carried. Meeting adjourned at 11:15 a.m.

cc Oklahoma Conservation Commission OCC Commission Member OACD President OACD Vice President OACD Area V Director USDA/NRCS, State Office

APPROVEI);		
	Chairman	Roaml of Directors	Nate

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, May 2, 2016

Executive Director/Assistant Director/Executive Secretary

- Attended the Dean's Advisory Council Spring Meeting
- Met with Congressman Russell's staff
- Participated in an RCPP webinar
- Attended the retirement reception for Lee Roy Hudson, Harmon County CD
- Participated in a watershed video at Lake McMurtry
- Had a meeting to discuss conservation district liability insurance
- Attended the Logan County CD Banquet
- Attended a meeting at the Noble Foundation in Ardmore
- Attended a meeting with the Chickasaw Nation regarding watershed structures
- Scheduled to attend ScienceFest
- Attended board meetings in Garvin, East Canadian and Valliant Conservation Districts
- Spent the day monitoring creeks with WQ staff member Jeanette Lamb
- Worked with OMES to develop process for approving Conservation District Furlough Plans that can be accepted by OPERS
- Attended Woodward County Bankers Award program
- Participated in meeting with OMES to discuss conservation district liability coverage and workers comp
- Developed Soil Stewardship press release and sent it along with Governor's Proclamation to all districts
- · Prepared materials for Oklahoma City Farm Show
- Continued to work with districts to develop furlough plans and take budget reductions.
- Attended a meeting of the Awards and Recognition Committee to begin planning the May full staff meeting and Public Service Recognition Week activities.
- Sent email to districts to make sure Notice of Filing Period of District Director notices are being published.
- Assisted districts with appointed directors term expiring June 30, 2016.
- Worked on Commission's Agreements database for agreements expiring in 2016
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- May Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreement exhibit, Recommendations for Appointment exhibit, Administration Staff Monthly Summary
- Prepared monthly principal staff meeting agenda
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- · Sent Commission Meeting Notice to email notification list.

General Counsel

 Responded to issues and questions for the following conservation districts: Alfalfa County CD, Central North Canadian River CD, Cherokee County CD, Dewey County CD, East Canadian CD, Garfield County CD, Garvin County CD, Kiamichi CD, Little River CD, Osage county CD, Pontotoc County CD, Upper Washita CD, & Valliant CD

- Follow-up on correspondence on Big Kiowa Creek Site #1 pipe repairs (type of pipe); discussion on settlement agreement terms
- Meeting on April 1 with SOER on future presentations regarding flood control structures
- Received Court's decision on attorney fee costs regarding the David Abbott v. Pontotoc County CD case in Ada, Oklahoma; final payments being made on the case
- Completed 1 open record request and processing 1 large media open record request
- General project information: Research requests 2; Document preparation 4; Document reviews 3; Agenda issues 3; Responses to questions 3
- Review Division Order for Central North Canadian River CD
- Scheduled and attended Grievance Officer training with Jean Lemmon
- General AML tasks: Track out of state landowner information on Moore project, find new deed on AML project, email Attorney General's Office on Beachner case; prepare landowner contact information
- Work on Employee Handbook; Open record Policy; file new policy with the Oklahoma County Clerk
- Assist Assistant Attorney General on Scenic Rivers lease violation issues
- Attend the Cherokee County CD Board Meeting on April 6, 2016 to discuss allocation reduction and operation and maintenance of flood control structures
- Attend Valliant Conservation CD board Meeting on April 13, 2016 to discuss consolidation paperwork and finalization process; prepare consolidation paperwork for Commission meeting
- Review airport expansion document and draft letter for East Canadian CD
- Follow-up with the OWRB regarding Sallisaw 33; could go to hearing in June
- Working with OMES on open record request issues 2
- Timesheet and reports
- Researching the process of dissolution for Lambert Creek Conservancy District and for Alfalfa County CD; started drafting application for dissolution
- Working with Dewey County CD on Barnitz #5 land right issues; discuss landowner easement addendum and agreement with landowner's attorney
- Researching the status of the Phase III Project in the Pauls Valley Lake Watershed that was
 implemented with 314 funds in the early 1980's that included the installation of nine (9) small
 grade stabilization structures for siltation purposes on private property that are maintained by
 the Garvin County Conservation District; working to release the District's responsibilities to
 these structures

Communications

Intra-agency / Conservation District / Partner Support

- Edited and sent This Week in Conservation updates
- Scheduled conference calls for agency staff
- Held staff meetings
- Updated Water Quality Division image files
- Performed routine admin tasks: preparation of timesheets, leave forms, acquisitions, travel, schedules, and monthly summaries
- Coordinated with NRCS-OK Communications staff

Events / Meetings / Collaboration

- Attended and provided event support to Conservation Day at the Capitol
- Attended and provided photography services to OK Clean Lakes and Watersheds Association annual conference, Stillwater

- Attended iPro monthly meeting via streaming
- · Met with City of OKC Office of Sustainability

Website / Social Media / Public / Press

- Made routine updates to website homepage, including calendar of events
- Added Jeri Fleming employee of the quarter page to website
- Uploaded Scenic River Working Group meeting agenda and updated webpages
- Promoted Water Quality Success Stories on social media and to partners
- Made agency documents accessible and uploaded to website
- · Shared social media posts, added events, and monitored feeds of interest
- Created GovDelivery banners and bulletins for district elections, Blue Thumb program,
 Conservation Cost-Share Program, and Oklahoma Soil Health
- Responded to three inquiries from public received via agency website

Conservation Education Program:

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 6 conservation district:

Deer Creek

Dewey Co.

Garvin

LeFlore Co.

N Caddo

Ottawa Co

- Coordinated and maintained check out materials.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- Presented activity for 4th graders at Garvin CD Natural Resources Day.
- Assisted Oklahoma CCD with write-up on Becky Inmon for the National Land and Range Judging Contest program.

Project WET

- Coordinated & participated in 1 conference call for PWET USA Coordinators Council.
- Presented session at OCLWA conference.
- Distributed materials for 1 workshop.
- Conducted WET/WOW workshop for Altus PS at Hackberry Flat.

OKEECC

- Continued planning for 2016 H2Oklahoma water festival.
- Set up and/or manned Conservation Education exhibit and Soil Health exhibit for Conservation Day (a) the Capitol.
- Put together exhibit for Ag Day @ the Capitol.

Soil Health Program

- Continued planning for Plant ID trainings in 2016.
- Continued planning Assessing Soil Health Trainings in Woodward CCD, Dewey CCD, and LeFlore CCD.
- Conducted Assessing Soil Health training in North Caddo CD.
- Assisted OACD with Rainfall Simulator Trailer training in Deer Creek CD.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION APRIL MONTHLY SUMMARY

Shanon Phillips, Director May 2, 2016

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 2 consultations with producers or interested participants
- Funds spent during March 22- April 18, 2016: \$0
- Total claims paid to date through April 18, 2016: \$0

Cooperators Share: \$0

• Total Funds Paid: \$0

• Funds obligated to date: \$0

Activities:

- CPA-52 training at Muskogee 3/22/16
- RCPP Outreach Meeting at Miami 3/24/16
- RCPP Outreach Meeting at Welch 3/29/16
- RCPP Outreach Meeting at Afton 3/30/16
- RCPP landowner visit Afton 4/5/16
- CCCD Board Meeting 4/6/15
- DCCD Board Meeting 4/11/16
- RCPP landowner visit Welch 4/12/16
- OCCD Board Meeting 4/13/16

Upcoming Events:

- · Setting up landowner visits with 4 landowners in RCPP
- WQ Meeting in OKC 4/27/16
- RCPP deadline for applications 4/29/16
- DCCD Board meeting 5/9/16
- NRCS outreach meeting in Vinita 5/10/16
- OCCD Board meeting 5/11/16
- Miami NRCS open house 5/12/16
- Natural Resource Day, Miami 5/17/16
- CCCD Board Meeting 5/19/16

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming has completed farm visits with all cooperators who signed up.
- All conservation plans have been written, ranked and scored and dollar amounts provided
- All contracts will be signed by early May
- Some BMP installation will begin in May

Conservation Reserve Enhancement Program

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

- 171 applications have been taken for CREP
- One hundred sixty-five site visits have occurred
- Two landowners opted out prior to visit
- · Fifty-two landowners opted out after initial visit
- Nine have not qualified for various reasons
- Eighty-eight contracts have been approved and signed
- Acreage on ten contracts have been withdrawn from program leaving seventy-eight viable contracts
- Total Acreage:
- Considered = 2,662 acres
- Declined or Ineligible = 1,864 acres
- Active Contracted = 703.6 acres (Goal = 9,000 acres)

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

BMP Information

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

Activities

CREP

Attended the Cherokee CCD board meeting, Tahlequah (4/6)

- Attended the Delaware CCD board meeting, Jay (4/11)
- Attended Oklahoma Scenic River Commission meeting, Tahlequah (4/19)
- Information booth at Cherokee Nation Environmental Festival, Tahlequah (4/22)
- Participated in Water Quality Division staff meeting, OKC (4/27)

Streambank Stabilization Projects

- Visited multiple landowners needing advice/assistance on flood damage and erosion (Cherokee, Adair, and Delaware Counties)
- Participated in Planning Committee teleconference for the Southwest Stream Restoration meeting (4/19)
- Visited landowner with riverbank erosion on Cimarron River with Oklahoma State University staff (4/22)
- Received cost estimates of restoration on three different sites using SARP & §319 monies
 - Will follow-up with committee meetings

Calendar of Events

- Southwest Stream Restoration Conference, San Antonio, Texas, June 1-3, 2016. For more information visit http://www.resourceinstituteinc.org
- Oklahoma Scenic Rivers Commission meeting, Tahlequah, June 21, 2016 at 5:30 pm. Contact Ed Fite 918,456,3251

Blue Thumb April Report (March Monthly Results ~ 2016)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Stream visits with volunteers (collections/QA/new starts): 18 site visits, 47 volunteers Quality assurance sessions and bug-picking numbers: 46 volunteers

Additional Work Taking Place

- Completion of Blue Thumb Final Report
- Extra attention being paid to starting out new volunteer monitors
- Extra Education events due to spring and Earth Day
- Planning for Blue Thumb Conference (September)

March Calendar

- 3/1 Oklahoma Association of Conservation Districts State Meeting: Announcement of Conservation District winners of Oklahoma Blue Thumb Association Grants:
 - o Texas County
 - o Greer County
 - o Oklahoma County
 - o Tulsa County
 - o Stephens County
- 3/2 Piedmont Elementary, EnviroScape, Jeri, 120 students, 1 teacher
- 3/3 Oil and Gas Excavation Workshop, Jeri, Tulsa, 24 adults
- 03/4 Blue Thumb Presentation (EnviroThon prep), Kim, 6 students, 1 teacher
- 3/5 Oklahoma Biological Survey Biodiversity Meeting, Candice
- 3/5 Code 4 Tulsa (Crow Creek testing experiment), Cheryl, 22 adults

- 3/7 Tishomingo City Council Meeting, Candice (Friends of Pennington Creek)
- 3/10 Friends of Pennington Creek meeting, Candice, 4 adults
- 3/16 STEM day camp, Shawnee, Kim 2 students, 2 adults
- 3/22 Blue Thumb Staff visit to Canyon Camp in Hinton, where Blue Thumb conference will be held
- 3/23 Conservation Day at the Capitol, Cheryl and Jeri, 7 children, 32 adults
- 3/25 Oklahoma State University, Student water Conference and Job Fair, Cheryl, 21 students
- 3/26 Spring-Fest at Lake McMurtry, Stillwater, Jeri, 100 children, 50 adults
- 3/29 & 30, Oklahoma Clean Lakes and Watersheds Annual Conference, Stillwater, 28 adults
- 3/30 Volunteer Get together, Stillwater, Jeri, Kim, Candice, Cheryl 13 volunteers

Total reached, including Blue Thumb volunteers, 520 (children or students: 295; adults 225)

April activities will be summarized in the next month's report.

April Calendar

- o 4/02 "Break on the Blue!" (Friends of Pennington Creek), Tishomingo
- o 4/04 Fish Identification, Oklahoma City University
- 4/06 Harper County Groundwater Screening
- o 4/11 City Council Meeting Sapulpa Polecat Creek
- o 4/14 Friends of Pennington Creek, Tishomingo
- o 4/14 Garvin County Natural Resource Day
- o 4/15 Shawnee Middle School
- o 4/16 Ardmore Earth Expo/Storm Drain Marking Tishomingo
- o 4/18 Sardis Lake Trail Meeting
- o 4/19 Friends of Blue Thumb Meeting
- 4/19 Stephens County Conservation District Natural Resource Day
- o 4/20 & 21 Kingfisher County Conservation District Natural Resource Days
- 4/21 Johnston County Conservation District Natural Resource Day
- o 4/21 Oklahoma State University Earth Day Celebration
- o 4/21 Rose State College Earth Day Celebration
- o 4/22 Earth Day Celebration in Tulsa
- o 4/23 Water Olympics in Stillwater
- 4/23 Pennington Creek Regata, Tishomingo
- o 4/24 Earth Day in Norman
- 4/26 Dewey County Conservation District natural resource day
- o 4/27 Water Quality Staff Meeting
- 4/28 Johnston County and US Fish and Wildlife Service Natural Resource Day in Tishomingo
- o 4/29 Kay County Natural Resource Day
- o 4/29 Roy Clark Elementary, Tulsa, SpringFest
- o 4/30 Camp McFadden Outdoor Celebration
- o 4/30 Wondertorium Outdoor Fun, Stillwater

Quality Assurance and Bug-picking Dates in April:

April 5 & 6; April 7; April 9; April 11; April 25; April 26

Management Staff

- Attended meeting with FB discussing potential project (04/01)
- Attended Illinois River Special Study meeting (04/08)
- Participated in planning team call for the nat'l NPS program managers meeting this fall (04/12)
- Participated in mid-year program review meeting with EPA Region 6 (04/13)
- Participated in the Grand Lake watershed planning work group meeting (04/19)
- Participated in the NASCA RCPP projects webinar; made presentation to group (04/19)
- Facilitate Division planning meeting (04/27)
- Worked on success story information throughout
- · Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

Carbon/Soil Health Education Program (3/23/16 – 4/15/16)

- Continued planning for summer 2016 plant ID for soil health trainings
- Guest lectured on soil health to 2 agriculture classes at Langston Univ.
- Guest lectured on soil health to introductory soils class at OSU-OKC
- Continued planning Assessing Soil Health Trainings in Woodward CCD, Dewey CCD, and LeFlore CCD
- Conducted Assessing Soil Health training in North Caddo CD
- · Co-organized and conducted rainfall simulator training for conservation districts
- Staffed soil health exhibit at Conservation Day at the Capitol
- Attended cover crop field days in Alva and El Reno
- · Performed program budget review and analyses
- Held meeting with OSU for CIG update
- Tracked time for OSU CIG grant project

Technical Writing

- Worked on Spavinaw Project final report
- Worked on Illinois River Project final report

Communications (Mar 23, 2016 - April 15, 2016)

Staff conducted the following work:

Intra-agency / Conservation District / Partner Support

- Edited and sent This Week in Conservation updates
- Scheduled conference calls for agency staff
- Held staff meetings
- Updated Water Quality Division image files
- Performed routine admin tasks: preparation of timesheets, leave forms, acquisitions, travel, schedules, and monthly summaries
- Coordinated with NRCS-OK Communications staff

Events / Meetings / Collaboration

Attended and provided event support to Conservation Day at the Capitol

- Attended and provided photography services to OK Clean Lakes and Watersheds Association annual conference, Stillwater
- Attended iPro monthly meeting via streaming
- Met with City of OKC Office of Sustainability

Website / Social Media / Public / Press

- Made routine updates to website homepage, including calendar of events
- · Added Jeri Fleming employee of the quarter page to website
- Uploaded Scenic River Working Group meeting agenda and updated webpages
- Promoted Water Quality Success Stories on social media and to partners
- Made agency documents accessible and uploaded to website
- Shared social media posts, added events, and monitored feeds of interest
- Created GovDelivery banners and bulletins for district elections, Blue Thumb program, Conservation Cost-Share Program, and Oklahoma Soil Health
- Responded to three inquiries from public received via agency website

Conservation Education Program (3/21/16-4/15/16)

Staff conducted the following work:

- Provided District Education/Outreach/Planning
 - ✓ Provided Conservation Education assistance via phone or email to 6 conservation district:

Deer Creek Dewey Co. Garvin
LeFlore Co. N Caddo Ottawa Co

- ✓ Coordinated and maintained check out materials.
- ✓ Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- ✓ Presented activity for 4th graders at Garvin CD Natural Resources Day.
- ✓ Assisted Oklahoma CCD with write-up on Becky Inmon for the National Land and Range Judging Contest program.
- Project WET
 - ✓ Coordinated & participated in 1 conference call for PWET USA Coordinators Council.
 - ✓ Presented session at OCLWA conference.
 - ✓ Distributed materials for 1 workshop.
 - ✓ Conducted WET/WOW workshop for Altus PS at Hackberry Flat.
- OKEECC
 - ✓ Continued planning for 2016 H2Oklahoma water festival.
- Set up and/or manned Conservation Education exhibit and Soil Health exhibit for Conservation Day @ the Capitol.
- Put together exhibit for Ag Day @ the Capitol.

Soil Health Program

- Continued planning for Plant ID trainings in 2016.
- Continued planning Assessing Soil Health Trainings in Woodward CCD, Dewey CCD, and LeFlore CCD.

- Conducted Assessing Soil Health training in North Caddo CD.
- Assisted OACD with Rainfall Simulator Trailer training in Deer Creek CD.

Monitoring

Staff conducted the following activities:

- Completed routine water quality monitoring for Rotating Basin Project 4.3 (RBP 4.3)
 (Washita and Upper Red Basins) cycle
- Continued routine water quality monitoring for Rotating Basin Project 5.3 (RBP 5.3) (Lower Red River Basin)
- Completed site reconnaissance on the Rotating Basin Project 1.4 (RBP 1.4)(Grand-Neosho and Upper Canadian River Basins) sites in preparation for the new cycle of monitoring set to begin in May 2016
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist

Wetlands

Staff conducted the following activities:

- Conducted 20 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued preparation for Project 580: **2016 National Wetlands Condition Assessment** (Oklahoma portion)
- Continued work towards the completion of output tasks for Project 578: Identifying Oklahoma
 Department of Transportation Mitigation Needs and Linking Needs with Opportunity at
 the Watershed Scale
- Assisted in developing mapping techniques for Project 579: Using Wetland Mapping to Guide Restoration Decisions and Determine Wetland Trends

Environmental Programs Manager

ODOT Hwy 10 – Illinois River Stream Restoration Project

 Our no-cost extension on our ODOT contract has been approved by both agencies. A change order has been sent to North State extending our contract with them until Dec. 31, 2016 and increasing the total contract cost by \$10654.50. The change order has been approved by OCC and OMES.

Oil and Gas Workshop with OERB

 Janet and Jeri met with Brandi Biggs for ideas on additional workshops and a couple are in the works.

Stream Restoration Repairs

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

SARP Restoration Project

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

<u>Technical Writing & Records Management</u>

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Awards and Recognition Committee Meeting, 4/5/2016
- RTAG meeting at EPA Region 6 in Dallas, 4/6/2016
- Blue Thumb QA/Bug picking, 4/9/2016
- Crow Creek Clean-up Planning, Tulsa, 4/12/2016
- EPA Mid-year review, 4/13/2016
- Tulsa County Conservation District Board Meeting, 4/14/2016
- Environmental Expo, downtown Tulsa, 4/20/2016
- Earth Day: Celebrate CommUNITY for Tulsa elementary students, 4/22/2016
- WQ Division Planning Meeting, 4/27/2016

Upcoming Events:

- NWQM Conference presentations, Tampa, FL, 5/1-5/6 (helped with presentations)
- TMDL Workgroup at DEQ, 5/6
- WQ Annual Fish/Habitat School, 5/9-5/10
- Crow Creek Clean-up, Tulsa, 5/21

Environmental Projects Coordinator

- Recruitment for Duncan Blue Thumb training
- Rose State College Blue Thumb Earth Day
- Tulsa Blue Thumb Earth Day

Staff submitted to EPA Region 6:

- Blue Thumb 2015 Annual Report
- Blue Thumb Watershed Letter Report
- Stillwater Creek Watershed Based Plan
- 2016 Blue Thumb QAPP

• Rotating Basin 1.4 QAPP

Staff received from EPA Region 6:

- Blue Thumb Watershed Letter Report approval
- Extension for Critical Area Channel Restoration in the Illinois River Watershed project





Blue Thumb Pictorial Report April, 2016

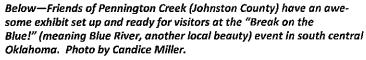


Jeri helps a new OSU student learn the art of "bug-picking." A statistically relevant sample of benthic macroinvertebrates are removed from Blue Thumb samples for identification.



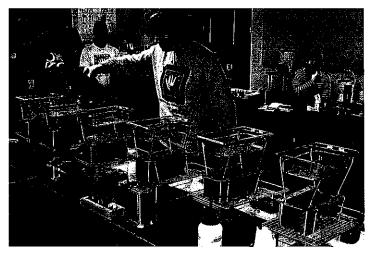
Harper County Conservation District and students from Buffalo High School conducted a successful groundwater screening under Kim Shaw's watchful eye. Twenty students tested forty-one groundwater samples.

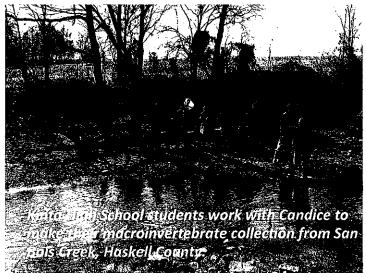
Right—Blue Thumb volunteers turn out in force to accomplish their bugpicking and quality assurance session at Oklahoma City University. Right and below right—demonstration of the tabletop rainfall simulator took place at the QA and bug event. The goal is to provide educational opportunities for volunteers in conjunction with their work efforts.







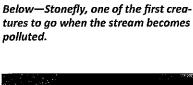


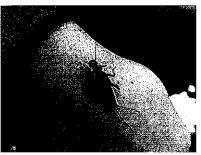




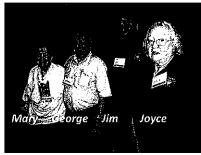
Every Blue Thumb staff member has been busy taking new volunteers to a stream to help them get started on their monitoring. Even though volunteers attend training, the first time out at the creek brings up lots of questions. Above: Andrew and Mark on Posey

Creek in south Tulsa County.









Oklahoma Clean
Lakes and Watersheds Association
Annual Conference
was held March 29
& 30, with these
Blue Thumb volunteers attending
and presenting!



Bugs, Fish and **S**tewardship! Save the Date!

Blue Thumb Volunteer Conference September 23 - 24, 2016 Canyon Camp, Hinton, OK

Friday - Pre-conference Google Earth and ArcGIS workshop!
Keynote speaker - Dr. Mark Y.A. Davies - Who Can Save the Earth?
"Exhibits Go Round"; Benthic Macroinvertebrate and Fish
Identification Workshop; communicating science; Geology walk and
much more!

Join Blue Thumb volunteers and other friends of the environment for this awesome opportunity. Watch your inbox for more information.

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

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

OGI & TS Activity

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

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Prepared minutes and agenda for May 6 GI Council meeting.
- Willoughby attended the South Central Arc User Group (SCAUG) conference in Corpus Christi, TX on April 18-22.
- Willoughby will attend the Mid-America GIS Consortium (MAGIC) conference in Kansas City on April 26-27.
- Willoughby will attend the Earthquake Working Group on April 25.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

May 2, 2016

AML Project Management

Baumann (Rogers County)

Construction completed; spring vegetation in progress.

Reves Phase 2 South (Sequoyah County)

Vegetation is being monitored; partial re-vegetation planned & scheduled.

Reves Phase 3 (Sequoyah County)

Construction contract was awarded on October 28, 2015, to Thomas Construction, Inc., for \$996,470. The contract time is 496 days with a completion date of March 16, 2017. The contractor has completed approximately 56 percent of the work in 27 percent of the contract time.

Northeastern State (Wagoner County)

Construction contract was awarded on April 11, 2016, to T. McDonald Construction, Inc. for \$62,068.50. The contract time is 60 days with a completion date of June 19, 2016.

Bates-Fullerton (Rogers County)

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

McSpadden (Rogers County)

Monitoring vegetation; maintenance in contracting.

Greer Phase 2 (Rogers County)

Maintenance and re-vegetation in progress.

Greer Phase 3 (Rogers County)

Construction contract was awarded on February 17, 2016, to Weaver Excavating, Inc., for \$586,968.13. The contract time is 286 days with a completion date of December 8, 2016. The contractor has completed approximately 28 percent of the work in 15 percent of the contract time.

McCurtain Area Underground Mines (Haskell County)

Combines the Pratt, Labor, Myers, and Watts sites into one project for bidding. Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement (OSMRE). Plan and designs have been finalized. Construction must be deferred until September 15, 2016, due to the Migratory Bird Act and the active season of the American Burying Beetle.

Sparks (Muskogee County)

Terracon Consultants, Inc. has been selected to design this project for an estimated cost of \$65,970. Design is scheduled to be completed by June 2016; American Burying Beetle (ABB) and Northern Longeared Bat (NLEB) surveys scheduled for August, 2016.

Moore North-South (Rogers County)

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

Pryor North-South (Muskogee County)

Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement. Construction must be deferred until September 15, 2016, due to the Migratory Bird Act, the Northern Long-eared Bat and the American Burying Beetle (ABB); ABB survey scheduled for August, 2016.

Loudermilk Area (Rogers County)

Aerial photogrammetry completed; bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

McSpadden East Area (Rogers County)

Aerial photogrammetry completed; bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

West Chelsea Area (Rogers County)

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

Williams Area (Rogers County)

Aerial photogrammétry completed; bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

Busby (Rogers County)

Aerial photogrammetry and bathometric survey in progress.

Ryan Williams (Rogers County)

Aerial photogrammetry and bathometric survey in progress.

Woytas (Rogers County)

Aerial photogrammetry and bathometric survey in progress.

Welch-Stroud (Haskell County)

Aerial photogrammetry and bathometric survey in progress.

Taloka Creek (Haskell County)

Aerial photogrammetry and bathometric survey in progress.

Fowler (Haskell County)

Aerial photogrammetry and bathometric survey in progress.

Johnny Patterson (Haskell County)

Aerial photogrammetry and bathometric survey in progress.

Selrach (Haskell County)

Aerial photogrammetry and bathometric survey contract in progress.

McMillin-Graf (LeFlore County)

Aerial photogrammetry and bathometric survey contract in progress.

AML Administration

- Assessments: 14 assessments on multiple sites in Rogers County, Haskell County and Leflore County scheduled for project selection review.
- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- · Operations Management: on-going.
- New CD Director Orientation: AML Program information prepared.
- Professional Development: Two staff attended the OSMRE National Technical Training Program (NTTP) training course – AML Design Workshop: Dangerous Highwalls.

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REPORT

APRIL MONTHLY SUMMARY

Lisa Knauf Owen, Assistant Director May 4, 2016 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Adair	Garfield	Marshall	Pontotoc
Atoka	Garvin	Mayes	Pushmataha
Blaine	Grady	McIntosh	Shawnee
CNCR	Grant	Muskogee	S. Caddo
Cherokee	Harper	Noble	Stephens
Cleveland	Jackson	NFRR	Upper Washita
Comanche	Kay	Okfuskee	Valliant
Custer	LeFlore	Osage	Washita
Deer Creek	Major	Payne	Woods
E. Canadian			

Board meetings attended

East Canadian County CD Garvin Conservation District Valliant Conservation District

Operations Activities

- * Attended Woodward County Bankers Award program
- * Continued assisting East Canadian CD with office function
- * Met with Valliant Conservation District for the final time. Finalized consolidation paperwork; brought bank account up to date; prepared materials for audit.
- * Prepared Proclamation for Stewardship Week send press release and proclamation to all districts
- * Worked with districts to modify payroll for allocated salary reductions
- * Reviewed district reimbursement claims prior to payment to document reductions being taken
- * Reviewed PreClaim Summaries notified districts with corrections that need to be made
- * Processed agreements for funding to districts for drills and prescribe burn equipment
- * Contacted districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

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

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director May 2, 2016

Administration

- Reconciled O&M and rehab financial records.
- Attended Oklahoma Emergency Management's 2016 Earth Wind and Fire Planning Meeting.
- Attended a meeting with NRCS staff to review watershed program activities.

Cost-Share Program

- Reviewed CSPY 16 monthly reports received from conservation districts.
- Certified \$51,374.87 of CSPY 16 carry-over funds for 16 conservation district.
- Assistance: Provided Cost-Share Program assistance to 24 Conservation Districts:

rissistance. I rovided dost share i rogi ani assistance to 24 donser vation districts.				
Lincoln County	Woodward County	Muskogee County		
Custer County	Cotton County	Atoka County		
Alfalfa County	Shawnee	Harper County		
North Caddo	Seminole County	Pittsburg County		
Checotah	South Caddo	West Caddo		
Pushmataha	Pawnee County	Grant County		

# of	# of Districts	Claim		
Claims	# of Districts	Amount		
PY 16	•			
26	20	\$60,809.11		
В	rush Management	64 acres	Pipeline	2
Cri	tical Area Planting	2 acres	Pond	8,814 cy
	Fencing	4,501 lf	Pumping Plant	1
(Frassed Waterway	7.3 acres	Range Seeding	73.1 acres
	Pasture Planting	20 acres	Well	7

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 25 Conservation Districts:

Custer County	Garfield County	Konawa
Craig County	Grady County	Okfuskee County
Harmon County	Garvin	Pontotoc County
Atoka County	Kiowa County	Tillman County
Wagoner County	Washita County	Noble County
Jackson County	Comanche County	Greer County
Upper Washita	Dewey County	Alfalfa County
Seminole County	South Caddo	Murray County
McClain County		

- Flood Damage Repair Claims: Processed 6 claims for a total reimbursement of \$123,642.03
- Claims: Processed 13 watershed claims for a total reimbursement of \$29,337.39
- NRCS Agreement Management: 4 special project agreements Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates; National Benefits Model

• Flood Damage Repair EWP Contracting:

District	Project	Contract	Status
		Amount	
Arbuckle	Caddo 12	\$12,240	Completed 3/21
Arbuckle	Caddo 18	\$34,800	Completed 3/31
Arbuckle	Caddo 19	\$17,120	Completed 3/21
Arbuckle	Upper Bayou 6	\$12,100	Completed 3/21
Garvin	Wildhorse 80	\$13,480	Completed 3/17
Seminole County	Big Wewoka 9	\$16,627	Construction progressing
Custer County	Soldier 5	\$17,850	Completed 3/16
Kiowa County	Upper Elk 21	\$28,105	Completed 4/8
Pontotoc County	Upper Clear Boggy 47	\$14,800	Awarded to Dirt-X Inc
Pontotoc County	Leader Middle Clear	\$10,500	Awarded to Gallup Construction
_	Boggy 20		
Pontotoc County	Upper Muddy Boggy 15	\$6,500	Awarded to Gallup Construction
Pontotoc County	Upper Clear Boggy 14	\$10,790	Awarded to Gallup Construction
Pontotoc County	Sandy 4	\$17,292	Awarded to Dirt-X Inc
Grady County	Rush 4		Received only 1 bid, rejected bid because it
McClain County	Criner 2 & Wayne 1		significantly exceeded our estimate. Project will
Hughes County	Little Wewoka 16		be re-bid.
Seminole County	Big Wewoka 22	\$92,750	Awarded to Booth Environmental
Atoka County	Caney 12	\$146,830	Awarded to Montgomery & Stone
	Lower Clear Boggy 12,		
turn ann amailtean ann an barann ann an ann an ann an ann an ann an	14, & 25		
Latimer County	Fourche Maline 1 & 2	\$355,913	Awarded to T McDonald Construction

Watershed Rehabilitation

Administrative, technical and land rights assistance to
 Sequoyah County – Sallisaw 33
 Logan County – Cottonwood 54
 Murray County – Rock 15 and 16

- NRCS rehabilitation agreement management
- Claims: Processed 1 claim for a total reimbursement of \$2,943.17
- Construction Contracting:
 - ✓ Dewey County CD-Barnitz 11, Gallup Construction has rejected our final payment calculation. He has requested OMES, CAM, CAP to conduct dispute resolution meetings with OCC and NRCS.