

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, May 2, 2018 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the April 2, 2018 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission employees:
 Brooks Tramell, Water Quality Division Monitoring, Assessment & Wetlands Program
 Director for being named Employee of the Quarter.
7. Presentation of Commission Agreements (Exhibit #2):
 Discussion and possible approval of the following amended agreement:
 - a. Grand River Dam Authority (OCC-524) to install long-term riparian protection areas in the Illinois River Watershed to continue the work begun with the CREP program.
 Amendment 1 increases the funding from \$500,000 to \$1,000,000 and extends time to September 30, 2019.
 Discussion and possible approval of the following new agreement:
 - b. Office of Surface Mining (OCC-542) to fund construction of a portion of the Cherokee West Abandoned mine Land Reclamation Project on tribal land in Muskogee County.
 - c. OSU Environmental Sciences Graduate Student Program (OCC-543) to develop a watershed based plan for Lake Hudson, in support of a riparian protection program for Lake Hudson in partnership with Grand River Dam Authority.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Environmental Protection Agency Region 6 – Regional Technical Assistance Group – June 6-7, 2018 – Dallas, Texas
 - b. Esri – Esri International User Conference – July 9 – 13, 2018 - San Diego, California
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. To meet the requirement for Conservation District Director Elections for Position #2, 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 1 – 11, 2018; 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 5, 2018.
- 11. Discussion and possible action(s) regarding a review of the Oklahoma Conservation Commission Executive Director's salary and compensation per Title 74 O.S. 3601.2(B) entitled Chief executive officers - Minimum and maximum salaries, Oklahoma Administrative Rule 260:225-7-2 entitled Salary Schedule which includes a table entitled Agency Director Pay Grades which became effective July 1, 2018 which sets the Conservation Commission's Executive Director's salary range between \$91,573 to a maximum of \$137,359 with a mid-range of \$114,466 (Exhibit #5).

PROPOSED EXECUTIVE SESSION

As authorized by the Oklahoma Open Meeting Act in Section 307(B)(1) of Title 25 of the Oklahoma Statutes, an executive session may be held for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee.

Pursuant to this provision, the Commission proposes to hold an executive session for the purpose of discussing the employment, duties, responsibilities, and salary of the Executive Director as it relates to the state's statutes and rules regarding Chief Executive Officers - Minimum and Maximum salaries.

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

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Wednesday, May 2, 2018, at the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Deanna LeGrand. She stated this was a rescheduled Regular Meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 4:20 p.m. Monday, April 30, 2018, at the front entrance of the building. It was noted by Commissioner Herriman that a clerical error on the posted agenda stated Monday, May 2. After consultation with Janet Stewart, General Counsel, the meeting continued as the date and time were posted correctly on-line and there were no inquiries received by the Commission from Monday, April 30 to the start of the meeting Wednesday regarding the day of the week for the meeting.

ROLL CALL

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

Deanna LeGrand, Chair, Area 4 Member
Karl Jett, Secretary, Area 1 Member
Phil Campbell, Area 2 Member
Scotty Herriman, Area 3 Member

Members Absent:

Bill Clark, Jr., Vice Chair, Area 5 Member

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Shanon Phillips, Water Quality Division Director
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Tammy Sawatzky, Conservation Programs Division Director
Robert Toole, Abandoned Mine Land Division Director
Janet Stewart, General Counsel
Greg Kloxin, Water Quality Division Assistant Director
Ed Crall, Water Quality Division Cost-Share and Finance Director
Brooks Tramell, Water Quality Division Monitoring, Assessment & Wetlands Program Director
Shellie Willoughby, Office of Geographic Information and Technical Services GIS Specialist
Nancy Tackett, Oklahoma Department of Agriculture Comptroller
Jeremy Seiger, Oklahoma Department of Agriculture - Agricultural Environmental Management Services Director
Keith Stout, Oklahoma Department of Agriculture Human Resources Program Manager
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Jimmy Emmons, Oklahoma Association of Conservation Districts President

Sarah Blaney, Oklahoma Association of Conservation Districts Executive Director
Ed Casey, Oklahoma Association of Conservation Districts Area III Director
Ed Fite, Grand River Dam Authority Scenic Rivers Director

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the minutes of the April 2, 2018 Commission meeting as written. Those voting aye were: Jett, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

STAFF RECOGNITION

Shellie Willoughby, Office of Geographic Information and Technical Services GIS Specialist, presented Brooks Tramell, Water Quality Division Monitoring, Assessment & Wetlands Program Director for being named Employee of the Quarter.

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director presented an amended agreement listed as item "a" in Exhibit #2. She recommended approval of the agreement as presented. A motion was made by Mr. Campbell and seconded by Mr. Jett to approve the amended agreement as listed. Those voting aye were: Jett, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

Ms. Owen presented new agreements listed as items "b and c" in Exhibit #2. She recommended approval of these new agreements as presented. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the new agreements as listed. Those voting aye were: Jett, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

DISTRICT DIRECTOR ELECTIONS FOR POSITION #2

Ms. Owen discussed with Commissioners the process for conducting conservation district elections. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Campbell to authorize Executive Director Lam to certify eligibility of candidates filing a Notification and Declaration of Candidacy for District Director Election and approve polling places in conservation districts where two or more candidates filed a Notification and Declaration of Candidacy for Election. Those voting aye were: Jett, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

PROPOSED EXECUTIVE SESSION

At 9:54 a.m., a motion was made by Mr. Herriman and seconded by Mr. Campbell to enter Executive Session as authorized by the Oklahoma Meeting Act Section 307 (B)(1) of Title 25 of the Oklahoma Statutes to discuss the Executive Director's salary. Those voting aye were: Jett, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried. The Commissioners requested that Ms. Owen remain in Executive Session to take minutes.

At 10:22 a.m., the Commission re-entered open session. A motion was made by Mr. Jett and seconded by Mr. Campbell to return to open session. Those voting aye were: Jett, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

Ms. LeGrand, Chair, stated that the Commission would take no action at this time but directed staff to prepare the Fiscal Year 2019 budget for consideration to include an increase to the Executive Director's salary based on pay grade recommendations from the Office of Management and Enterprise Services Human Capital Management.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

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

-As of January 1, 2018 there have been 922 individual wildfires burning 680,000 acres. Of these, 144 were considered large or significant fires that have burned 455,610 acres. The Department has received fire control assistance from 32 states.

-The Governor has signed the Fiscal Year 2019 budget. Other legislation that passed included a bill signed that would provide limited liability protection to recreational land. Legislation also passed that eliminates the eastern red cedar board and in its place creates an eastern red cedar directory.

-The Department was unable to come to consensus with Department of Public Safety (DPS) on the proposed amendment to the bill related to Electronic Logging Devices. However, DPS indicated it will honor the Agriculture Exemption.

- The Feral Hog Night Hunting bill is being debated on the floor today.

-The Legislature plans to adjourn on May 4, 2018.

- The Agriculture Hall of Fame presentations will be made May 9.

-Oklahoma State University announced a Health Sciences scholarship for FFA and 4-H students.

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

- Hosted a very positive and successful tour with USDA Undersecretary, Bill Northey and Chief Administrative Officer, Clovis Adams. The Undersecretary indicated that he had no desire to see NRCS merged with FSA in programmatic areas. He also stated that he hoped to have the hiring limitations figured out by July.

- NRCS announced a special sign up period for fire victims in western Oklahoma.
- 23 student interns start late May and early June.
- Working with OCC to requests for flood control rehabilitation funding.
- NRCS watershed operations reported \$150 million available funding for remedial repairs, backlog projects and new construction.

- Met with OCC to discuss the conservation planning for the state cost-share program.

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

- An honor to meet Undersecretary Northey.
- Was so thankful for the firefighters in Dewey County. The fires in Dewey County burned 389,000 acres including 70 homes. This represents 2% of the county population. SBA funding has been requested for fire disaster.

- Hunter O'Daniel, son of Deer Creek Conservation District Director will receive an award for his work on the Farm to Food Bank during the state FFA convention.

- Garden gleanings will start in late May or early June.
- All five directors of the Dewey County Conservation District were affected by the wildfires. The district is offering hay wagons and drills to landowners needing assistance due to the wildfires. Thanks to Cindy Bierig, Major County Conservation District, Chris Allen, South Caddo Conservation District and Keith Owen, National Association of Conservation Districts for assisting the district following the wildfires.

- National Land and Range Judging Contest began yesterday with the contest being held tomorrow.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that the Conservation Awards ceremony was a huge success. He stated that Emmons Farms being recognized as the first Leopold Conservation Award recipient is putting Oklahoma on the map in a good way.

Mr. Jett reported that he had attended the Woodward County Bankers Award Banquet. He also noted that he is working with Clay Pope to organize a prescribed fire management workshop in Goodwell, OK.

Mr. Herriman stated he had nothing to report this month.

Ms. LeGrand reported that she has assisted with fire relief in her area and that there were two Upper Washita Conservation District Directors directly affected by wildfire.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- The Governor signed the Fiscal Year 19 budget which shows a .71% increase for the Conservation Commission. Included this year are a \$5.116 million bond issue for watershed rehabilitation and a pay raise for state and district employees.
- Participated in the Conservation Awards ceremony and spoke on behalf of the Commission in the presentation of the first annual Leopold Award.
- Attended the Craig County Farm Show and Expo
- Toured fire damaged areas of Dewey County
- Attended the Woodward County Bankers Award program
- Participated in a tour of Oklahoma with Congressman Frank Lucas and USDA Undersecretary Bill Northey. Conservation District Directors met with tour at each stop of the tour. Mr. Lam thanked staff for their excellent presentations during the tour.
- Attended the Wildfire Relief Meeting in Woodward.
- Attended Feral Hog Outreach Meeting hosted by Dewey and Major County Conservation Districts.

Water Quality Program: Shanon Phillips, Director stated a written report was in the packet.

- She reported that the education staff has been very busy this past month with 19 separate events in 20 days.
- Staff continues to work on Oklahoma Water Resources Board State Revolving Fund projects with Grand River Dam Authority to develop bio retention cells.
- She and Greg Kloxin, Water Quality Assistant Director, attended an Illinois River Modeling meeting where EPA and Oklahoma and Arkansas State Agencies discussed potential steps following the release of the models by EPA in April. Oklahoma agencies will work during the summer of 2018 to formulate a more definitive plan for next steps in the watershed.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that this was a fairly routine month for the division.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated that a written report was in the Commissioner's packet. In the interest of time, he stated he would yield to questions.

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

- Over a period of two days a team of six watershed technicians and aides inspected dams in Logan County Conservation District.
- Prepared and submitted bid package for rehabilitation of Cottonwood Site 54. Scheduled a mandatory pre-bid meeting for May 22.
- Working with Love County Conservation District on construction of a new watershed site on Lower Bayou.

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

- Attended the Payne County Conservation District Awards Banquet
 - Assisted Logan County Conservation District with board meeting and day-to-day operations. Advertised to fill vacant District Manager position.
 - Attended the confirmation hearing for Scotty Herriman.
- Met with OMES to discuss the Conservation District Liability policy renewal; mailed out risk management survey to districts; compiled data for submission of bid quote for the policy.
- Gathered paperwork from districts for elections and appointments.
 - Prepared fiscal impact data for Senate Fiscal staff for conservation district employee raises.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, June 4, 2018, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business Ms. LeGrand declared the meeting adjourned. The meeting adjourned at 11:16 a.m.

Approved by the Oklahoma Conservation Commission on June 4, 2018.


Chair

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 24, 2018 THRU APRIL 23, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
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Employee Withholdings/Retirement/Insurance

00054826	70000	3000002	4/5/2018	787.50	512110	AMERICAN FIDELITY ASSURANCE
00054827	70000	3000002	4/5/2018	10,217.50	512110	STATE & EDUC EMPL GRP INS BD
00054827	25000	3000002	4/5/2018	100,835.17	512110	STATE & EDUC EMPL GRP INS BD
00054889	70000	3000002	4/10/2018	2,629.17	512120	AFLAC
00054904	70000	3000001	4/16/2018	9,590.38	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00054904	25000	3000001	4/16/2018	41,962.26	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00054905	70000	3000001	4/16/2018	685.26	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00054905	25000	3000001	4/16/2018	2,956.15	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0379346	99400		3/29/2018	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY

\$169,778.19 **Employee Withholdings/Retirement/Insurance**

Administration

00054787	19801	1000001	3/28/2018	129.33	534290	COMDATA INC
00054801	19801	1000001	3/30/2018	437.50	532130	AMERICAN SELF STORAGE
00054814	19801	1000001	3/30/2018	75.20	521110	LAM III,JESS W
00054814	19801	1000001	3/30/2018	38.25	521120	LAM III,JESS W
00054814	19801	1000001	3/30/2018	125.00	521140	LAM III,JESS W
00054815	19801	1000001	3/30/2018	277.95	521110	LAM III,JESS W
00054816	19801	1000001	3/30/2018	102.24	521210	LAM III,JESS W
00054816	19801	1000001	3/30/2018	114.75	521120	LAM III,JESS W
00054816	19801	1000001	3/30/2018	51.00	521230	LAM III,JESS W
00054817	19801	1000001	3/30/2018	90.98	521110	LAM III,JESS W
00054818	19801	1000001	3/30/2018	143.26	521110	LAM III,JESS W
00054819	19801	1000001	3/30/2018	114.75	521120	KNAUF OWEN,LISA R
00054820	19801	1000001	3/30/2018	140.25	521120	KNAUF OWEN,LISA R
00054829	19801	1000001	4/6/2018	599.96	532160 01	BANK OF AMERICA
00054829	40000	1000001	4/6/2018	541.10	537290	BANK OF AMERICA
00054829	19801	1000001	4/6/2018	1,344.00	522131	BANK OF AMERICA
00054829	19801	1000001	4/6/2018	169.97	536140	BANK OF AMERICA
00054829	19801	1000001	4/6/2018	(286.00)	522110 01	BANK OF AMERICA
00054829	19801	1000001	4/6/2018	648.52	522130 01	BANK OF AMERICA
00054829	19801	1000001	4/6/2018	20.69	536140 01	BANK OF AMERICA
00054829	19711	1000001	4/6/2018	1,000.00	522130 01	BANK OF AMERICA
00054831	19801	1000001	4/6/2018	111.79	522113	OKLAHOMA TURNPIKE AUTHORITY
00054854	19801	1000001	4/9/2018	229.87	522113	OKLAHOMA TURNPIKE AUTHORITY
00054855	19801	1000001	4/9/2018	261.35	522113	OKLAHOMA TURNPIKE AUTHORITY
00054893	19711	1000001	4/11/2018	268.51	521310	BILL CLARK
00054894	19711	1000001	4/11/2018	268.69	521310	SCOTTY JOE HERRIMAN
00054895	19711	1000001	4/11/2018	136.30	521310	PHIL E CAMPBELL
00054896	19711	1000001	4/11/2018	556.86	521310	DEANNA A LEGRAND
00054897	19711	1000001	4/11/2018	272.74	521310	KARL JETT

\$7,984.81 **Administration**

Watershed Operation & Maintenance

00054787	19801	2000001	3/28/2018	131.67	534290	COMDATA INC
00054787	19801	2000001	3/28/2018	2,244.20	533120	COMDATA INC
00054787	19801	2000001	3/28/2018	2,659.82	534290	COMDATA INC
00054788	19801	2000001	3/28/2018	78.74	534290	COMDATA INC
00054788	19801	2000001	3/28/2018	1,496.58	533120	COMDATA INC
00054788	19801	2000001	3/28/2018	1,912.50	534290	COMDATA INC
00054789	19801	2000001	3/28/2018	35.01	534290	COMDATA INC

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 24, 2018 THRU APRIL 23, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00054789	19801	2000001	3/28/2018	2,730.09	533120	COMDATA INC
00054789	19801	2000001	3/28/2018	2,840.36	534290	COMDATA INC
00054790	19801	2000001	3/28/2018	63.97	534290	COMDATA INC
00054790	19801	2000001	3/28/2018	2,467.53	533120	COMDATA INC
00054790	19801	2000001	3/28/2018	2,464.62	534290	COMDATA INC
00054802	24500	2000001	3/30/2018	636.86	555170 96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054803	24500	2000001	3/30/2018	728.87	555170 96	GARVIN CONSERVATION DISTRICT
00054821	19801	2000001	3/30/2018	216.75	521120	SAWATZKY,TAMMY L
00054829	19801	2000001	4/6/2018	27.89	536140	BANK OF AMERICA
00054829	19801	2000001	4/6/2018	3.70	531200 01	BANK OF AMERICA
00054829	24500	2000001	4/6/2018	(54.22)	522131 01	BANK OF AMERICA
00054829	24500	2000001	4/6/2018	222.91	531130 01	BANK OF AMERICA
00054829	24500	2000001	4/6/2018	10.01	531200 01	BANK OF AMERICA
00054829	24500	2000001	4/6/2018	9.00	531280 01	BANK OF AMERICA
00054829	24500	2000001	4/6/2018	799.16	531370 01	BANK OF AMERICA
00054832	19801	2000001	4/6/2018	231.90	534290	COMDATA INC
00054832	19801	2000001	4/6/2018	2,442.05	533120	COMDATA INC
00054832	19801	2000001	4/6/2018	2,123.22	534290	COMDATA INC
00054842	24500	2000001	4/9/2018	4,633.97	555170 96	GRADY COUNTY CONSERVATION DIST
00054884	24500	2000001	4/10/2018	636.86	555170 96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054930	24500	2000001	4/17/2018	96.85	555170	MURRAY COUNTY CONSERVATION DISTRICT

\$31,890.87 *Watershed Operation & Maintenance*

Field Services

00054791	19801	3000001	3/30/2018	45.94	555170 26	GARVIN CONSERVATION DISTRICT
00054791	19801	3000001	3/30/2018	2,538.51	555170 06	GARVIN CONSERVATION DISTRICT
00054792	19801	3000001	3/30/2018	2,645.01	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00054792	19801	3000001	3/30/2018	109.31	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00054793	19801	3000001	3/30/2018	2,808.84	555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00054793	19801	3000001	3/30/2018	2,116.87	555170 07	CRAIG COUNTY CONSERVATION DISTRICT
00054794	19801	3000001	3/30/2018	3,052.78	555170 06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054794	19801	3000001	3/30/2018	1,143.24	555170 94	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054794	19801	3000001	3/30/2018	2,138.23	555170 05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054794	19801	3000001	3/30/2018	40.30	555170 82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054795	19801	3000001	3/30/2018	2,182.21	555170 02	COAL COUNTY CONSERVATION DISTRICT NO 19
00054795	19801	3000001	3/30/2018	34.00	555170 71	COAL COUNTY CONSERVATION DISTRICT NO 19
00054795	19801	3000001	3/30/2018	61.25	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
00054796	19801	3000001	3/30/2018	1,943.66	555170 01	LINCOLN COUNTY CONSERVATION DISTRICT
00054796	19801	3000001	3/30/2018	2,295.36	555170 05	LINCOLN COUNTY CONSERVATION DISTRICT
00054796	19801	3000001	3/30/2018	475.00	555170 68	LINCOLN COUNTY CONSERVATION DISTRICT
00054797	19801	3000001	3/30/2018	52.26	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
00054799	19801	3000001	3/30/2018	950.00	555170 61	EAST CANADIAN COUNTY CONSERVATION DISTR
00054799	19801	3000001	3/30/2018	139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTR
00054799	19801	3000001	3/30/2018	100.00	555170 65	EAST CANADIAN COUNTY CONSERVATION DISTR
00054800	19801	3000001	3/30/2018	582.20	555170 71	JEFFERSON COUNTY CONSERVATION DIST
00054800	19801	3000001	3/30/2018	139.83	555170 86	JEFFERSON COUNTY CONSERVATION DIST
00054800	19801	3000001	3/30/2018	150.00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
00054822	24500	3000001	3/30/2018	498.54	555170 99	TALIHINA CONSERVATION DISTRICT
00054823	24500	3000001	3/30/2018	500.00	555170 99	HASKELL COUNTY CONSERVATION DISTRICT
00054825	19801	3000001	3/30/2018	2,672.07	555170 02	KINGFISHER COUNTY CONSERVATION DISTRICT
00054825	19801	3000001	3/30/2018	2,362.02	555170 05	KINGFISHER COUNTY CONSERVATION DISTRICT
00054825	19801	3000001	3/30/2018	1,074.64	555170 61	KINGFISHER COUNTY CONSERVATION DISTRICT
00054825	40000	3000001	3/30/2018	135.36	555170 91	KINGFISHER COUNTY CONSERVATION DISTRICT
00054825	19801	3000001	3/30/2018	139.83	555170 86	KINGFISHER COUNTY CONSERVATION DISTRICT
00054825	19801	3000001	3/30/2018	100.00	555170 62	KINGFISHER COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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00054834	40000	3000001	4/6/2018	8,542.00	555170 99	GARVIN CONSERVATION DISTRICT
00054835	19801	3000001	4/9/2018	2,682.02	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
00054835	19801	3000001	4/9/2018	2,081.53	555170 07	ATOKA COUNTY CONSERVATION DISTRICT
00054835	19801	3000001	4/9/2018	77.15	555170 72	ATOKA COUNTY CONSERVATION DISTRICT
00054835	19801	3000001	4/9/2018	915.03	555170 94	ATOKA COUNTY CONSERVATION DISTRICT
00054836	19801	3000001	4/9/2018	1,948.56	555170 01	CANEY VALLEY CONSERVATION DISTRICT
00054837	19801	3000001	4/9/2018	45.00	555170 20	ARBUCKLE CONSERVATION DISTRICT
00054837	19801	3000001	4/9/2018	400.00	555170 68	ARBUCKLE CONSERVATION DISTRICT
00054837	19801	3000001	4/9/2018	40.36	555170 71	ARBUCKLE CONSERVATION DISTRICT
00054837	19801	3000001	4/9/2018	84.80	555170 82	ARBUCKLE CONSERVATION DISTRICT
00054838	19801	3000001	4/9/2018	144.67	555170 71	JOHNSTON COUNTY CONSERVATION DIST
00054839	19801	3000001	4/9/2018	2,919.44	555170 02	MURRAY COUNTY CONSERVATION DISTRICT
00054839	19801	3000001	4/9/2018	2,460.33	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00054843	19801	3000001	4/9/2018	2,529.84	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00054843	19801	3000001	4/9/2018	30.00	555170 82	CLEVELAND COUNTY CONSERVATION DISTRICT
00054844	19801	3000001	4/9/2018	2,725.45	555170 03	SEMINOLE COUNTY CONSERVATION DISTRICT
00054845	19801	3000001	4/9/2018	1,947.75	555170 01	GRADY COUNTY CONSERVATION DIST
00054845	19801	3000001	4/9/2018	2,653.83	555170 06	GRADY COUNTY CONSERVATION DIST
00054845	19801	3000001	4/9/2018	2,153.00	555170 94	GRADY COUNTY CONSERVATION DIST
00054846	19801	3000001	4/9/2018	1,931.82	555170 01	NORTH CADDO CONSERVATION DISTRICT
00054847	19801	3000001	4/9/2018	2,148.25	555170 01	HARMON COUNTY CONSERVATION DISTRICT
00054847	19801	3000001	4/9/2018	2,362.14	555170 05	HARMON COUNTY CONSERVATION DISTRICT
00054847	19801	3000001	4/9/2018	142.34	555170 20	HARMON COUNTY CONSERVATION DISTRICT
00054847	19801	3000001	4/9/2018	931.05	555170 69	HARMON COUNTY CONSERVATION DISTRICT
00054847	19801	3000001	4/9/2018	108.23	555170 71	HARMON COUNTY CONSERVATION DISTRICT
00054848	19801	3000001	4/9/2018	52.18	555170 80	HUGHES COUNTY CONSERVATION DIST
00054848	19801	3000001	4/9/2018	2,669.32	555170 11	HUGHES COUNTY CONSERVATION DIST
00054848	19801	3000001	4/9/2018	32.00	555170 82	HUGHES COUNTY CONSERVATION DIST
00054849	19801	3000001	4/9/2018	147.49	555170 80	GREER COUNTY CONSERVATION DIST
00054849	19801	3000001	4/9/2018	274.13	555170 12	GREER COUNTY CONSERVATION DIST
00054849	19801	3000001	4/9/2018	101.48	555170 81	GREER COUNTY CONSERVATION DIST
00054849	19801	3000001	4/9/2018	130.78	555170 80	GREER COUNTY CONSERVATION DIST
00054849	19801	3000001	4/9/2018	142.58	555170 81	GREER COUNTY CONSERVATION DIST
00054849	19801	3000001	4/9/2018	114.47	555170 80	GREER COUNTY CONSERVATION DIST
00054849	19801	3000001	4/9/2018	920.00	555170 74	GREER COUNTY CONSERVATION DIST
00054850	19801	3000001	4/9/2018	2,325.36	555170 06	PONTOTOC COUNTY C D
00054851	19801	3000001	4/9/2018	2,452.91	555170 05	WEST CADDO CONSERVATION DISTRICT
00054865	24500	3000001	4/10/2018	336.00	555170 99	CHEROKEE COUNTY CONSERVATION DISTRICT
00054866	19801	3000001	4/10/2018	54.48	555170 93	MUSKOGEE COUNTY CONSERVATION DISTRICT
00054870	19801	3000001	4/10/2018	164.67	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
00054870	19801	3000001	4/10/2018	1,947.16	555170 01	TEXAS COUNTY CONSERVATION DISTRICT
00054870	19801	3000001	4/10/2018	395.61	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
00054871	19801	3000001	4/10/2018	2,537.20	555170 02	CREEK COUNTY CONSERVATION DISTRICT
00054871	19801	3000001	4/10/2018	1,856.61	555170 09	CREEK COUNTY CONSERVATION DISTRICT
00054871	19801	3000001	4/10/2018	500.00	555170 62	CREEK COUNTY CONSERVATION DISTRICT
00054871	19801	3000001	4/10/2018	172.05	555170 92	CREEK COUNTY CONSERVATION DISTRICT
00054872	19801	3000001	4/10/2018	2,324.57	555170 05	DEWEY COUNTY CONSERVATION DISTRICT
00054872	19801	3000001	4/10/2018	1,368.51	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
00054872	19801	3000001	4/10/2018	669.10	555170 24	DEWEY COUNTY CONSERVATION DISTRICT
00054872	19801	3000001	4/10/2018	340.50	555170 60	DEWEY COUNTY CONSERVATION DISTRICT
00054873	19801	3000001	4/10/2018	2,097.24	555170 01	OKMULGEE COUNTY CONSERVATION DISTRICT
00054873	19801	3000001	4/10/2018	2,017.82	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
00054873	19801	3000001	4/10/2018	458.59	555170 94	OKMULGEE COUNTY CONSERVATION DISTRICT
00054874	19801	3000001	4/10/2018	2,413.63	555170 02	TILLMAN COUNTY CONSERVATION DISTRICT
00054874	19801	3000001	4/10/2018	100.00	555170 24	TILLMAN COUNTY CONSERVATION DISTRICT
00054875	19801	3000001	4/10/2018	2,676.53	555170 02	MAJOR COUNTY CONSERVATION DISTRICT
00054875	19801	3000001	4/10/2018	2,759.26	555170 09	MAJOR COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00054876	19801	3000001	4/10/2018	1,108.80	555170 12	NOBLE COUNTY CONSERVATION DISTRICT
00054876	19801	3000001	4/10/2018	1,995.87	555170 01	NOBLE COUNTY CONSERVATION DISTRICT
00054876	19801	3000001	4/10/2018	2,596.96	555170 09	NOBLE COUNTY CONSERVATION DISTRICT
00054877	19801	3000001	4/10/2018	40.50	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00054877	19801	3000001	4/10/2018	842.09	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
00054878	19801	3000001	4/10/2018	2,323.88	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00054878	19801	3000001	4/10/2018	400.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00054878	19801	3000001	4/10/2018	139.83	555170 86	PAWNEE COUNTY CONSERVATION DISTRICT
00054879	19801	3000001	4/10/2018	2,260.11	555170 01	COMANCHE COUNTY CONSERVATION DISTRICT
00054879	19801	3000001	4/10/2018	2,684.89	555170 05	COMANCHE COUNTY CONSERVATION DISTRICT
00054879	19801	3000001	4/10/2018	60.49	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
00054880	19801	3000001	4/10/2018	3,642.53	555170 05	TALIHINA CONSERVATION DISTRICT
00054880	19801	3000001	4/10/2018	1,146.48	555170 12	TALIHINA CONSERVATION DISTRICT
00054880	19801	3000001	4/10/2018	273.31	555170 69	TALIHINA CONSERVATION DISTRICT
00054881	19801	3000001	4/10/2018	1,076.50	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00054881	19801	3000001	4/10/2018	1,154.01	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00054882	19801	3000001	4/10/2018	690.00	555170	CENTRAL N CANADIAN RIVER CONSERVATION
00054882	19801	3000001	4/10/2018	2,303.17	555170 01	CENTRAL N CANADIAN RIVER CONSERVATION
00054883	19801	3000001	4/10/2018	3,077.89	555170 05	LOVE COUNTY CONSERVATION DISTRICT
00054883	19801	3000001	4/10/2018	2,297.74	555170 07	LOVE COUNTY CONSERVATION DISTRICT
00054883	19801	3000001	4/10/2018	199.69	555170 68	LOVE COUNTY CONSERVATION DISTRICT
00054883	40000	3000001	4/10/2018	300.80	555170 91	LOVE COUNTY CONSERVATION DISTRICT
00054885	19801	3000001	4/10/2018	3,052.78	555170 06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054885	19801	3000001	4/10/2018	1,143.24	555170 94	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054885	19801	3000001	4/10/2018	2,138.23	555170 05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054885	19801	3000001	4/10/2018	40.30	555170 92	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054886	19801	3000001	4/10/2018	5,000.00	555170 05	WEST CADDO CONSERVATION DISTRICT
00054887	19801	3000001	4/10/2018	8,028.14	515660	OKLAHOMA STATE UNIVERSITY
00054888	19801	3000001	4/10/2018	6,297.29	515660	OKLAHOMA STATE UNIVERSITY
00054906	19801	3000001	4/16/2018	2,110.63	555170 03	MAYES COUNTY CONSERVATION DISTRICT
00054906	19801	3000001	4/16/2018	279.66	555170 86	MAYES COUNTY CONSERVATION DISTRICT
00054907	19801	3000001	4/16/2018	2,317.72	555170 01	DELAWARE CO CONSERVATION DISTRICT
00054907	19801	3000001	4/16/2018	968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
00054908	19801	3000001	4/16/2018	3,267.09	555170 05	LITTLE RIVER CONSERVATION DISTRICT
00054908	19801	3000001	4/16/2018	325.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
00054908	19801	3000001	4/16/2018	2,798.90	555170 94	LITTLE RIVER CONSERVATION DISTRICT
00054908	19801	3000001	4/16/2018	1,953.68	555170 01	LITTLE RIVER CONSERVATION DISTRICT
00054909	19801	3000001	4/16/2018	48.91	555170 26	GARVIN CONSERVATION DISTRICT
00054909	19801	3000001	4/16/2018	2,538.51	555170 06	GARVIN CONSERVATION DISTRICT
00054909	19801	3000001	4/16/2018	73.48	555170 79	GARVIN CONSERVATION DISTRICT
00054910	19801	3000001	4/16/2018	3,110.78	555170 02	STEPHENS COUNTY CONSERVATION DISTRICT
00054910	19801	3000001	4/16/2018	2,742.39	555170 05	STEPHENS COUNTY CONSERVATION DISTRICT
00054911	40000	3000001	4/16/2018	117.50	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
00054912	19801	3000001	4/16/2018	2,645.01	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00054912	19801	3000001	4/16/2018	94.47	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
00054913	19801	3000001	4/16/2018	50.00	555170 63	PITTSBURG COUNTY CONSERVATION DISTRICT
00054913	19801	3000001	4/16/2018	100.00	555170 63	PITTSBURG COUNTY CONSERVATION DISTRICT
00054913	19801	3000001	4/16/2018	160.00	555170 78	PITTSBURG COUNTY CONSERVATION DISTRICT
00054914	19801	3000001	4/16/2018	3,245.43	555170 05	PITTSBURG COUNTY CONSERVATION DISTRICT
00054914	19801	3000001	4/16/2018	2,127.49	555170 01	PITTSBURG COUNTY CONSERVATION DISTRICT
00054914	19801	3000001	4/16/2018	124.08	555170 69	PITTSBURG COUNTY CONSERVATION DISTRICT
00054914	19801	3000001	4/16/2018	139.83	555170 86	PITTSBURG COUNTY CONSERVATION DISTRICT
00054914	19801	3000001	4/16/2018	200.00	555170 72	PITTSBURG COUNTY CONSERVATION DISTRICT
00054915	19801	3000001	4/16/2018	2,672.07	555170 02	KINGFISHER COUNTY CONSERVATION DISTRICT
00054915	19801	3000001	4/16/2018	2,362.02	555170 05	KINGFISHER COUNTY CONSERVATION DISTRICT
00054916	19801	3000001	4/16/2018	1,948.70	555170 01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00054916	19801	3000001	4/16/2018	140.87	555170 93	SEQUOYAH COUNTY CONSERVATION DISTRICT

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00054917	19801	3000001	4/17/2018	2,168.96	555170 01	KAY COUNTY CONSERVATION DISTRICT
00054917	19801	3000001	4/17/2018	2,382.45	555170 07	KAY COUNTY CONSERVATION DISTRICT
00054917	19801	3000001	4/17/2018	139.83	555170 86	KAY COUNTY CONSERVATION DISTRICT
00054917	19801	3000001	4/17/2018	2,388.80	555170 11	KAY COUNTY CONSERVATION DISTRICT
00054918	19801	3000001	4/17/2018	2,631.34	555170 01	ROGERS COUNTY CONSERVATION DISTRICT
00054918	19801	3000001	4/17/2018	3,758.38	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00054918	19801	3000001	4/17/2018	2,118.55	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
00054918	19801	3000001	4/17/2018	158.88	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
00054918	19801	3000001	4/17/2018	443.69	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
00054918	19801	3000001	4/17/2018	161.68	555170 69	ROGERS COUNTY CONSERVATION DISTRICT
00054918	19801	3000001	4/17/2018	88.00	555170 70	ROGERS COUNTY CONSERVATION DISTRICT
00054919	19801	3000001	4/17/2018	2,580.04	555170 02	MCCLAIN COUNTY CONSERVATION DISTRICT
00054919	19801	3000001	4/17/2018	1,484.11	555170 07	MCCLAIN COUNTY CONSERVATION DISTRICT
00054919	19801	3000001	4/17/2018	100.00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
00054919	19801	3000001	4/17/2018	2,583.60	555170 94	MCCLAIN COUNTY CONSERVATION DISTRICT
00054919	19801	3000001	4/17/2018	94.54	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
00054920	19801	3000001	4/17/2018	2,526.56	555170 05	DEER CREEK CONSERVATION DISTRICT
00054920	19801	3000001	4/17/2018	3,444.80	555170 94	DEER CREEK CONSERVATION DISTRICT
00054921	19801	3000001	4/17/2018	962.10	555170 61	WOODS COUNTY CONSERVATION DISTRICT
00054921	19801	3000001	4/17/2018	1,875.28	555170 09	WOODS COUNTY CONSERVATION DISTRICT
00054922	19801	3000001	4/17/2018	503.80	555170 12	GARFIELD CO CONSERVATION DISTRICT
00054922	19801	3000001	4/17/2018	75.05	555170 71	GARFIELD CO CONSERVATION DISTRICT
00054922	19801	3000001	4/17/2018	2,456.90	555170 11	GARFIELD CO CONSERVATION DISTRICT
00054922	19801	3000001	4/17/2018	53.81	555170 80	GARFIELD CO CONSERVATION DISTRICT
00054923	19801	3000001	4/17/2018	2,049.72	555170 09	SHAWNEE CONSERVATION DISTRICT
00054923	19801	3000001	4/17/2018	1,028.60	555170 12	SHAWNEE CONSERVATION DISTRICT
00054924	19801	3000001	4/17/2018	100.00	555170 83	WAGONER COUNTY CONSERVATION DIST NO 22
00054924	19801	3000001	4/17/2018	2,750.35	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
00054924	19801	3000001	4/17/2018	18.68	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
00054925	19801	3000001	4/17/2018	2,368.19	555170 02	LEFLORE COUNTY CONSERVATION DISTRICT
00054925	19801	3000001	4/17/2018	2,658.64	555170 05	LEFLORE COUNTY CONSERVATION DISTRICT
00054926	19801	3000001	4/17/2018	1,860.96	555170 09	WASHITA COUNTY CONSERVATION DISTRICT
00054926	19801	3000001	4/17/2018	3,498.63	555170 94	WASHITA COUNTY CONSERVATION DISTRICT
00054926	19801	3000001	4/17/2018	2,691.46	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
00054927	19801	3000001	4/17/2018	1,953.79	555170 01	COTTON COUNTY CONSERVATION DISTRICT
00054928	19801	3000001	4/17/2018	2,149.33	555170 02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00054928	19801	3000001	4/17/2018	1,795.17	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00054931	19801	3000001	4/17/2018	100.00	555170 65	LOGAN COUNTY CONSERVATION DISTRICT
00054931	19801	3000001	4/17/2018	139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
00054932	19801	3000001	4/17/2018	113.28	555170 81	WOODWARD COUNTY CONSERVATION DISTRICT
00054932	19801	3000001	4/17/2018	4,601.71	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
00054938	40000	3000001	4/18/2018	135.36	555170 91	MCCLAIN COUNTY CONSERVATION DISTRICT
00054942	24500	3000001	4/18/2018	500.00	555170 99	GARFIELD CO CONSERVATION DISTRICT

\$270,457.35 *Field Services*

Abandoned Mine Land Reclamation

00054829	40000	4000001	4/6/2018	393.36	536130	BANK OF AMERICA
00054829	40000	4000001	4/6/2018	86.71	531160 01	BANK OF AMERICA
00054829	40000	4000001	4/6/2018	539.98	536150 01	BANK OF AMERICA
00054787	40000	4000005	3/28/2018	512.75	534290	COMDATA INC
00054787	40000	4000005	3/28/2018	304.39	533120	COMDATA INC
00054788	40000	4000005	3/28/2018	507.53	534290	COMDATA INC
00054788	40000	4000005	3/28/2018	699.95	533120	COMDATA INC
00054789	40000	4000005	3/28/2018	599.50	534290	COMDATA INC
00054790	40000	4000005	3/28/2018	640.86	534290	COMDATA INC

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00054790	40000	4000005	3/28/2018	1,612.93	533120	COMDATA INC
00054829	40000	4000005	4/6/2018	27.30	536140	BANK OF AMERICA
00054829	40000	4000005	4/6/2018	186.00	522131	BANK OF AMERICA
00054829	40000	4000005	4/6/2018	50.00	531120 01	BANK OF AMERICA
00054829	40000	4000005	4/6/2018	93.61	536150 01	BANK OF AMERICA
00054832	40000	4000005	4/6/2018	958.80	534290	COMDATA INC
00054832	40000	4000005	4/6/2018	1,247.60	533120	COMDATA INC
00054840	40000	4000005	4/9/2018	79,706.90	546210	BRUCE DAVIS CONSTRUCTION LLC
00054890	40000	4000005	4/11/2018	152.28	521110	ROGERS, VALERIE RENEE
00054929	40000	4000005	4/17/2018	27,208.40	554110	DILL TRANSPORT INC
00054933	40000	4000005	4/17/2018	6,061.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00054934	40000	4000005	4/17/2018	3,792.25	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00054935	40000	4000005	4/17/2018	836.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00054936	40000	4000005	4/17/2018	50.62	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
00054937	40000	4000005	4/17/2018	275.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
00054943	40000	4000005	4/18/2018	12,997.78	515460	AERIAL DATA SERVICE INC
00054945	40000	4000005	4/18/2018	30.00	515450	OSU-EXTENSION

\$139,571.50 *Abandoned Mine Land Reclamation*

Water Quality

00054787	40000	5000001	3/28/2018	902.78	534290	COMDATA INC
00054787	40000	5000001	3/28/2018	229.00	533120	COMDATA INC
00054788	40000	5000001	3/28/2018	638.23	534290	COMDATA INC
00054788	40000	5000001	3/28/2018	1,019.25	533120	COMDATA INC
00054789	40000	5000001	3/28/2018	983.94	534290	COMDATA INC
00054789	40000	5000001	3/28/2018	53.99	533120	COMDATA INC
00054790	40000	5000001	3/28/2018	834.84	534290	COMDATA INC
00054790	40000	5000001	3/28/2018	40.00	533120	COMDATA INC
00054798	40000	5000001	3/30/2018	250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
00054824	40000	5000001	3/30/2018	2,206.47	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
00054828	40000	5000001	4/5/2018	2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00054829	40000	5000001	4/6/2018	355.99	522131	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	2,200.00	522150	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	495.07	534220	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	664.52	536140	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	3.98	537160	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	425.64	537190	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	717.04	541150	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	122.95	541260	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	392.32	542120	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	11.79	536140	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	18.00	522150 01	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	115.00	531260 01	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	17.11	536140 01	BANK OF AMERICA
00054829	40000	5000001	4/6/2018	39.95	536140	BANK OF AMERICA
00054832	40000	5000001	4/6/2018	1,023.99	534290	COMDATA INC
00054832	40000	5000001	4/6/2018	108.56	533120	COMDATA INC
00054832	40000	5000001	4/6/2018	590.54	534290	COMDATA INC
00054833	40000	5000001	4/6/2018	400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
00054852	40000	5000001	4/9/2018	5,000.00	515450	POTEAU VALLEY IMPROVEMENT AUTHORITY
00054853	40000	5000001	4/9/2018	2,427.00	515450	TOWN OF SPIRO
00054891	40000	5000001	4/11/2018	76.50	521120	LAMB, JEANETTE M
00054892	40000	5000001	4/11/2018	114.75	521120	MILLER, CANDICE MARIE
00054898	24500	5000001	4/11/2018	2,448.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00054939	40000	5000001	4/18/2018	177.89	555170 71	CREEK COUNTY CONSERVATION DISTRICT

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00054939	40000	5000001	4/18/2018	970.00	555170 75	CREEK COUNTY CONSERVATION DISTRICT
00054939	40000	5000001	4/18/2018	155.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
00054939	40000	5000001	4/18/2018	75.00	555170 98	CREEK COUNTY CONSERVATION DISTRICT
00054940	40000	5000001	4/18/2018	425.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
00054941	40000	5000001	4/18/2018	4,140.04	555170 99	NORTH FORK OF RED RIVER CONSERVATION
00054944	40000	5000001	4/18/2018	4,752.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY

\$37,988.16 *Water Quality*

Cost Share - Locally Led

00054804	25000	5000004	3/30/2018	2,500.00	555170	BRYAN CONSERVATION DISTRICT
00054805	25000	5000004	3/30/2018	2,046.25	555170	HARMON COUNTY CONSERVATION DISTRICT
00054806	25000	5000004	3/30/2018	2,700.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
00054807	25000	5000004	3/30/2018	3,272.70	555170	KAY COUNTY CONSERVATION DISTRICT
00054808	25000	5000004	3/30/2018	3,853.13	555170	KAY COUNTY CONSERVATION DISTRICT
00054809	25000	5000004	3/30/2018	766.17	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00054810	25000	5000004	3/30/2018	8,062.08	555170	KONAWA CONSERVATION DISTRICT
00054811	25000	5000004	3/30/2018	2,015.52	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054812	25000	5000004	3/30/2018	3,500.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00054813	25000	5000004	3/30/2018	3,000.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00054830	25000	5000004	4/6/2018	2,015.52	555170	KONAWA CONSERVATION DISTRICT
00054856	25000	5000004	4/9/2018	2,000.00	555170	ALFALFA COUNTY CONSERVATION DISTRICT
00054857	25000	5000004	4/9/2018	2,500.00	555170	DEER CREEK CONSERVATION DISTRICT
00054858	25000	5000004	4/9/2018	2,251.56	555170	HASKELL COUNTY CONSERVATION DISTRICT
00054859	25000	5000004	4/9/2018	5,000.00	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00054860	25000	5000004	4/9/2018	3,147.89	555170	NOBLE COUNTY CONSERVATION DISTRICT
00054861	25000	5000004	4/9/2018	3,333.33	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054862	25000	5000004	4/9/2018	304.58	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00054863	25000	5000004	4/9/2018	6,848.72	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00054864	25000	5000004	4/10/2018	2,248.79	555170	ARBUCKLE CONSERVATION DISTRICT
00054867	25000	5000004	4/10/2018	3,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00054868	25000	5000004	4/10/2018	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00054869	25000	5000004	4/10/2018	4,125.00	555170	GRADY COUNTY CONSERVATION DIST

\$71,491.24 *Cost Share - Locally Led*

ISD Data Processing

00054829	40000	8800010	4/6/2018	242.88	531130	BANK OF AMERICA
00054829	40000	8800010	4/6/2018	84.72	541120 01	BANK OF AMERICA
00054829	40000	8800010	4/6/2018	453.64	531130	BANK OF AMERICA
00054829	19801	8800010	4/6/2018	107.00	531130	BANK OF AMERICA
00054829	40000	8800010	4/6/2018	406.99	531130	BANK OF AMERICA
00054829	24500	8800010	4/6/2018	683.00	531130	BANK OF AMERICA
00054829	40000	8800010	4/6/2018	215.73	531130	BANK OF AMERICA
00054841	40000	8800010	4/9/2018	274.70	515360 14	MY CONSULTING GROUP INC
00054841	40000	8800010	4/9/2018	76.30	515360 14	MY CONSULTING GROUP INC

\$2,544.96 *ISD Data Processing*

\$731,707.08 *Total Claims Paid*

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
MARCH, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Administration								
Tramell Brooks	3/14/2018	\$130.00	HILLCREST MOTEL	1000-19801	1000001-B0201	522131		Lodging for Lisa Knauf Owen 104384 for 2 nights below state rate
Broiles Mitch	3/28/2018	\$541.10	BENNETT'S DECAL & LABEL	1000-40000	1000001-NP000	537290		Purchase of agency decals and numbers for Commission vehicles
Crall Edward	3/7/2018	\$13.90	EUREKA WATER COMPANY	1000-19801	1000001-NP000	536140	01	Purchase Water for office
Crall Edward	3/21/2018	\$175.74	WASHINGTON COURT HOTEL	1000-19711	1000001-NP000	522130	01	Purchase 2 nights conference lodging for Bill Clark
Crall Edward	3/21/2018	\$648.52	WASHINGTON COURT HOTEL	1000-19801	1000001-NP000	522130	01	Purchase 2 nights conference lodging for Bill Clark
Crall Edward	3/21/2018	\$824.26	WASHINGTON COURT HOTEL	1000-19711	1000001-NP000	522130	01	Purchase 2 nights conference lodging for Scotty Herriman
Crall Edward	3/21/2018	(\$286.00)	SOUTHWES 5260157037274	1000-19801	1000001-NP000	522110	01	SOUTHWEST Credit Bill Clark Return flight
Finley Mary	3/22/2018	\$599.96	FUZZELL'S BUSINESS EQUI	1000-19801	1000001-NP000	532160	01	FUZZELL'S BUSINESS EQUI -MARCH COPIER
Ireton Dianne	3/21/2018	\$6.79	AMAZON MKTPLACE PMTS	1000-19801	1000001-NP000	536140	01	AMAZON MKTPLACE PMTS - stamp recorder ribbon
Tramell Brooks	3/7/2018	\$218.00	677 EMBASSY SUITES OKLAHO	1000-19801	1000001-NP000	522131		Lisa Knauf Owen 104384
Tramell Brooks	3/7/2018	\$218.00	677 EMBASSY SUITES OKLAHO	1000-19801	1000001-NP000	522131		Scotty Herriman - OCC Commissioner - 2 nights (February 25 & 26, 2018)
Tramell Brooks	3/7/2018	\$228.00	677 EMBASSY SUITES OKLAHO	1000-19801	1000001-NP000	522131		Deanna LeGrand - OCC Commissioner - 2 nights (February 25 & 26, 2018)
Tramell Brooks	3/7/2018	\$218.00	677 EMBASSY SUITES OKLAHO	1000-19801	1000001-NP000	522131		Karl Jett - OCC Commissioner - 2 nights (February 25 & 26, 2018)
Tramell Brooks	3/7/2018	\$114.00	677 EMBASSY SUITES OKLAHO	1000-19801	1000001-NP000	522131		Bill Clark - OCC Commissioner - 2 nights (February 25 & 26, 2018)
Tramell Brooks	3/8/2018	\$218.00	677 EMBASSY SUITES OKLAHO	1000-19801	1000001-NP000	522131		Trey Lam 300473 2 nights (February 25 & 26, 2018)
Tramell Brooks	3/8/2018	\$42.54	STAPLES	1000-19801	1000001-NP000	536140		9X12 envelopes
Tramell Brooks	3/12/2018	\$13.65	WALKER COMPANIES	1000-19801	1000001-NP000	536140		Walker Companies - Agency name badge
Tramell Brooks	3/20/2018	\$113.78	STAPLES	1000-19801	1000001-NP000	536140		2 inch gaffer tape
		\$4,038.24	Administration					
Watershed Operation & Maintenance								
Crall Edward	3/1/2018	\$81.17	ATT BUS PHONE PMT	1000-24500	2000001-B0001	531130	01	ATT BUS PHONE PMT - Purchase Office phone for Janet Stewart
Crall Edward	3/1/2018	(\$17.82)	LA QUINTA INN & SUITES	1000-24500	2000001-B0001	522131	01	LA QUINTA INN & SUITES - Credit Sales and room tax refund
Crall Edward	3/1/2018	(\$18.20)	LA QUINTA INN & SUITES	1000-24500	2000001-B0001	522131	01	LA QUINTA INN & SUITES - Credit Sales and room tax refund
Crall Edward	3/1/2018	(\$18.20)	LA QUINTA INN & SUITES	1000-24500	2000001-B0001	522131	01	LA QUINTA INN & SUITES - Credit Sales and room tax refund
Crall Edward	3/5/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0001	531370	01	Purchase Natural Gas Pauls Valley Convenience Fee
Crall Edward	3/5/2018	\$83.88	OK NATURAL GAS	1000-24500	2000001-B0001	531370	01	OK NATURAL GAS - Purchase Natural Gas for Pauls Valley shop
Crall Edward	3/15/2018	\$80.48	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531370	01	FSI PSO BILLMATRIX - Purchase Electricity Chickasha shop
Crall Edward	3/15/2018	\$186.95	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0001	531370	01	Purchase Natural gas for Pauls Valley shop
Crall Edward	3/16/2018	\$3.50	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0001	531200	01	Convenience fee
Crall Edward	3/16/2018	\$141.74	ATT BILL PAYMENT	1000-24500	2000001-B0001	531130	01	ATT BILL PAYMENT - Purchase Internet Pauls Valley
Crall Edward	3/16/2018	\$9.00	ATT BILL PAYMENT	1000-24500	2000001-B0001	531280	01	ATT BILL PAYMENT - Purchase Internet Pauls Valley
Crall Edward	3/15/2018	\$53.30	TPG PaulsValleyUtilities	1000-24500	2000001-B0001	531370	01	Sanitation Service Pauls Valley Shop
Crall Edward	3/15/2018	\$1.87	TPG PaulsValleyUtilities	1000-24500	2000001-B0001	531200	01	Convenience fee
Crall Edward	3/15/2018	\$175.29	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0001	531370	01	Natural Gas for Chickasha Shop
Crall Edward	3/15/2018	\$2.75	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0001	531200	01	Convenience Fee
Crall Edward	3/15/2018	\$51.16	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531370	01	Electricity for Clinton Shop

[illegible]

\$1,018.45 Watershed Operation & Maintenance

Tramell	Brooks	3/8/2018	\$393.36	STAPLES	1000-4000	4000001-B0202	536130	2-drawer mobile pedestal file cabinet
Ireton	Dianne	3/1/2018	\$12.90	VINITA DAILY JOURNAL	1000-4000	4000001-NP000	531160	VINITA DAILY JOURNAL - public participation notice
Ireton	Dianne	3/1/2018	\$31.51	120 MCALESTER NEWS CAP	1000-4000	4000001-NP000	531160	120 MCALESTER NEWS CAP - public participation notice
Ireton	Dianne	3/2/2018	\$539.98	VALLEY LASER	1000-4000	4000001-NP000	536150	VALLEY LASER - toner
Ireton	Dianne	3/1/2018	\$14.30	515 CLAREMORE DAILY PROG	1000-4000	4000001-NP000	531160	515 CLAREMORE DAILY PROG - public participation notice
Ireton	Dianne	3/1/2018	\$13.20	Poteau Daily News	1000-4000	4000001-NP000	531160	Poteau Daily News - public participation notice
Ireton	Dianne	3/6/2018	\$14.80	1400 MUSKOGEE PHOENIX	1000-4000	4000001-NP000	531160	1400 MUSKOGEE PHOENIX - public participation notice
Tramell	Brooks	3/12/2018	\$27.30	WALKER COMPANIES	1000-4000	4000005-B0202	536140	Walker Companies - Agency name badges
Ireton	Dianne	3/2/2018	\$93.61	VALLEY LASER	1000-4000	4000005-NP000	536150	VALLEY LASER - toner
Ireton	Dianne	3/28/2018	\$50.00	USPS PO 3961320024	1000-4000	4000005-NP000	531120	USPS PO 3961320024 - roll of stamps for Stewart
Tramell	Brooks	3/15/2018	\$186.00	HOLIDAY INN EXPRESS & SU	1000-4000	4000005-NP000	522131	Hotel for Mike Sharp 104089 for 2 nights at state rate

Water Quality

P/Card Transactions

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
MARCH, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Tramell Brooks	3/7/2018	\$279.10	BOLEK'S CRAFT SUPPLIES	1000-40000	5000001-B0201	534220		Beads and lacing
Tramell Brooks	3/8/2018	\$450.00	STAPLES	1000-40000	5000001-B0201	536140		12 D batteries, Sharpie markers, 9X12 envelopes, 12 volt UPS battereies
Tramell Brooks	3/8/2018	\$392.32	Amazon.com	1000-40000	5000001-B0201	542120		8 - 54 quart Igloo Marine Coolers
Tramell Brooks	3/12/2018	\$81.90	WALKER COMPANIES	1000-40000	5000001-B0201	536140		Walker Companies - Agency name badges
Tramell Brooks	3/12/2018	\$172.57	SOUTH CENTRAL INDUSTRIES	1000-40000	5000001-B0201	536140		Paper towels, disinfectant spray, deodorizer, Pine Sol
Tramell Brooks	3/14/2018	\$143.98	CABELA'S PROMOTIONS	1000-40000	5000001-B0201	534220		2 chest waders
Tramell Brooks	3/15/2018	\$71.99	CABELA'S PROMOTIONS	1000-40000	5000001-B0201	534220		1 chest wader
Tramell Brooks	3/15/2018	\$39.95	STAPLES	1000-40000	5000001-B0201	536140		Replacement UPS battery
Tramell Brooks	3/15/2018	(\$39.95)	STAPLES	1000-40000	5000001-B0201	536140		Refund for mistaken charge for UPS battery
Tramell Brooks	3/29/2018	\$2,200.00	EB 2018 OKLAHOMA CLEA	1000-40000	5000001-B0201	522150		registrations 19 WQ employees
Tramell Brooks	3/29/2018	\$402.75	MICROLOGY LABORATORIES	1000-40000	5000001-B0201	537190		MICROLOGY LABORATORIES - Bacteria monitoring supplies
Ireton Dianne	3/15/2018	\$17.11	Amazon.com	1000-40000	5000001-NP000	536140	01	Amazon.com - water cooler spigot
Tramell Brooks	3/20/2018	\$11.79	STAPLES	1000-40000	5000001-NP000	536140		Padlock
		\$5,579.36	Water Quality					
ISD Data Processing								
Tramell Brooks	3/1/2018	\$338.40	AT&T PREMIER EBIL	1000-24500	8800010-B0001	531130		Cell phones - Conservation Programs
Tramell Brooks	3/1/2018	\$251.88	AT&T PREMIER EBIL	1000-40000	8800010-B0001	531130		Cell phones - AML
Tramell Brooks	3/27/2018	\$215.73	AT&T PREMIER EBIL	1000-40000	8800010-B0001	531130		WQ (Ed Crall, Rob, Barossi, Leonard Moore, Candice Miller)
Tramell Brooks	3/27/2018	\$148.26	AT&T PREMIER EBIL	1000-40000	8800010-B0001	531130		AML (Acacia Croy, Shellie Willoughby, Mike Sharp, Henry Roye)
Tramell Brooks	3/27/2018	\$344.60	AT&T PREMIER EBIL	1000-24500	8800010-B0001	531130		CP(G Moore Noble Co,J Pelley,D Boney,Garvin Co,Oktuskee Co,T Sawatsky)
Tramell Brooks	3/27/2018	\$406.99	AT&T PREMIER EBIL	1000-40000	8800010-B0001	531130		Admin (Trey Lam, Lisa Knauf Owen)
Tramell Brooks	3/27/2018	\$53.50	AT&T PREMIER EBIL	1000-40000	8800010-B0001	531130		AML (Robert Toole)
Tramell Brooks	3/1/2018	\$242.88	AT&T PREMIER EBIL	1000-40000	8800010-B0201	531130		Cell phone - Water Quality
Ireton Dianne	3/29/2018	\$84.72	FLAG SHIP TECHNOLOGIES IN	1000-40000	8800010-NP000	541120	01	FLAG SHIP TECHNOLOGIES IN - Dell Power Supply
Tramell Brooks	3/1/2018	\$107.00	AT&T PREMIER EBIL	1000-19801	8800010-NP000	531130		Cell phones - Admin
		\$2,193.96	ISD Data Processing					
		\$14,206.97	Total Purchase Card Expenditures					



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	193									0.00
	19312	20	17	1,580,800.00	.00	.00	131,933.42	1,097,574.67	351,291.91	
	19312	20	18	483,225.33	.00	584.02	351,291.91	.00	131,349.40	
				2,064,025.33		584.02	483,225.33	1,097,574.67	482,641.31	
	196									0.00
	19601	10	16	2,796,111.00	.00	.00	.00	2,796,111.00	.00	
	19601	20	16	481,113.00	.00	.00	.00	481,113.00	.00	
	19601	30	16	5,543,986.58	.00	.00	.00	5,543,986.58	.00	
	19601	50	16	409,000.00	.00	.00	.00	409,000.00	.00	
	19601	88	16	30,828.00	.00	.00	.00	30,828.00	.00	
	19611	10	17	45,437.28	.00	.00	.00	45,437.28	.00	
	19611	20	17	68,000.00	.00	.00	8,447.00	59,553.00	.00	
	19611	30	17	85,000.00	.00	.00	.00	85,000.00	.00	
	19611	50	17	42,000.00	.00	.00	.00	42,000.00	.00	
	19611	88	17	16,476.72	.00	.00	.00	16,476.72	.00	
	197			9,517,952.58			8,447.00	9,509,505.58		3,521.71
	19701	10	17	2,726,741.00	.00	.00	18,219.44	2,708,521.56	.00	
	19701	20	17	500,000.00	.00	.00	15,853.78	484,146.22	.00	
	19701	30	17	5,279,804.30	.00	.00	690,105.75	4,589,698.54	.01	
	19701	50	17	440,000.00	.00	.00	1,214.89	438,785.11	.00	
	19701	88	17	30,000.00	.00	.00	17,555.09	12,444.91	.00	
	19711	10	18	5,278.70	.00	.00	3,703.10	.00	1,575.60	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
197										3,521.71
	19711	20	18	16,000.00	.00	878.45	14,770.90	.00	350.65	
	19711	30	18	26,000.00	.00	.00	26,000.00	.00	.00	
	19711	50	18	16,000.00	.00	.00	15,273.00	.00	727.00	
				9,039,824.00		878.45	802,695.95	8,233,596.34	2,653.26	
198										1,273,217.32
	19801	10	18	2,708,920.00	.00	387,148.57	2,212,913.64	.00	108,857.79	
	19801	20	18	1,500,000.00	.00	16,134.03	457,654.99	.00	1,026,210.98	
	19801	30	18	4,972,925.00	.00	1,171,992.82	3,743,528.98	.00	57,403.20	
	19801	50	18	460,000.00	.00	25,127.41	363,948.60	.00	70,923.99	
	19801	88	18	15,000.00	.00	1,795.23	12,706.47	.00	498.30	
				9,656,845.00		1,602,198.06	6,790,752.68		1,263,894.26	
200										203,802.39
205										6,544.61
	20500	10	16	3,300.00	.00	.00	.00	1,324.80	1,975.20	
	20500	10	17	2,100.00	.00	.00	365.00	.00	1,735.00	
	20500	10	18	2,100.00	.00	33.00	67.00	.00	2,000.00	
				7,500.00		33.00	432.00	1,324.80	5,710.20	
210										7.40
215										0.42
220										20,200.83



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64500	220									20,200.83
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17	18,000.00	.00	4,453.00	3,362.82	6,027.77	4,156.41	
	22000	50	18	29,000.00	.00	1,000.00	15,700.07	.00	12,299.93	
				65,000.00		5,453.00	19,062.89	14,456.83	26,027.28	
	245									755,013.17
	24500	10	16	16,500.00	.00	.00	43.07	5,159.79	11,297.14	
	24500	10	17	24,500.00	.00	260.00	1,023.58	16,376.20	6,840.22	
	24500	10	18	15,000.00	.00	3,444.40	355.60	.00	11,200.00	
	24500	20	16	477,000.00	.00	.00	.00	7,515.87	469,484.13	
	24500	20	17	740,000.00	.00	1,425.42	5,920.66	141,098.79	591,555.13	
	24500	20	18	1,292,648.00	.00	49,272.50	680,468.47	.00	562,907.03	
	24500	30	16	13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	30	18	47,500.00	.00	4,424.03	6,554.39	.00	36,521.58	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	
	24500	50	16	1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	50	17	1,080,000.00	.00	14,401.05	105,410.58	619,812.55	340,375.82	
	24500	50	18	374,000.00	.00	66,396.99	29,686.10	.00	277,916.91	
	24500	88	17	7,075.00	.00	.00	50.91	2,126.53	4,897.56	
	24500	88	18	126,360.00	.00	7,816.78	1,803.22	.00	116,740.00	
				5,366,348.00		147,441.17	831,316.58	979,539.75	3,408,050.50	
	250									5,494,610.43
	25000	20	18	325,070.00	.00	24,555.24	79,506.00	.00	221,008.76	



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64500	250									5,494,610.43
	25000	30	16	788,310.00	.00	.00	.00	563,986.39	224,323.61	
	25000	30	17	851,588.70	.00	.00	.00	558,069.04	293,519.66	
	25000	30	18	788,310.00	.00	.00	369,172.67	.00	419,137.33	
	25000	50	16	2,026,515.00	.00	.00	143,962.08	961,000.40	921,552.52	
	25000	50	17	2,344,399.00	.00	4,458.35	482,768.29	186,931.73	1,670,240.63	
	25000	50	18	2,622,000.00	.00	862,327.34	871,375.44	.00	888,297.22	
	255			9,746,192.70		891,340.93	1,946,784.48	2,269,987.56	4,638,079.73	60,960.00
	25500	10	18	60,960.00	.00	.00	.00	.00	60,960.00	
	400			60,960.00					60,960.00	10,953,341.48
	40000	10	16	162,259.00	.00	.00	.00	125,717.97	36,541.03	
	40000	10	17	163,670.00	.00	496.76	(10,912.81)	159,361.30	14,724.75	
	40000	10	18	204,796.00	.00	14,564.77	67,810.64	.00	122,420.59	
	40000	20	16	3,191,254.00	.00	.00	.00	142,280.11	3,048,973.89	
	40000	20	17	9,621,200.00	15,000.00	89,506.09	1,203,069.06	762,366.67	7,551,258.18	
	40000	20	18	5,602,416.07	.00	2,565,187.75	2,057,343.00	.00	979,885.32	
	40000	30	16	841,684.00	.00	280.51	.00	603,058.12	238,345.37	
	40000	30	17	594,737.00	.00	5,736.25	(273,728.01)	554,102.69	308,626.07	
	40000	30	18	777,410.00	.00	573.44	419,893.03	.00	356,943.53	
	40000	40	16	9,160,584.00	64,474.56	113.74	.00	3,068,279.77	6,027,715.93	
	40000	40	17	8,367,650.00	.00	34,009.36	606,325.59	2,350,909.60	5,376,405.45	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400									10,953,341.48
	40000	40	18	7,774,150.00	5,800.00	865,066.83	1,744,673.60	.00	5,158,609.57	
	40000	50	16	3,485,592.00	.00	155,899.70	.00	2,281,934.53	1,047,757.77	
	40000	50	17	2,847,500.00	.00	262,100.02	132,602.70	2,439,551.02	13,246.26	
	40000	50	18	3,414,270.00	65,000.00	1,311,767.58	1,604,233.12	.00	433,269.30	
	40000	88	16	293,000.00	3,630.54	4,124.35	80.91	168,686.47	116,477.73	
	40000	88	17	332,744.00	72,000.00	29,215.06	(2,248.04)	185,133.69	48,643.29	
	40000	88	18	245,078.00	.00	129,530.31	65,446.65	.00	50,101.04	
	405			57,079,994.07	225,905.10	5,468,172.52	7,614,589.44	12,841,381.94	30,929,945.07	0.00
	40500	20	16	1,800,000.00	331,154.00	.00	.00	825,707.60	643,138.40	
	40500	20	17	1,624,030.00	.00	.00	332,261.27	642,031.13	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
	415			3,580,712.93	331,154.00		332,261.27	1,467,738.73	1,449,558.93	0.52
	41500	20	16	2,068,312.00	.00	.00	.00	1,934,537.63	133,774.37	
	41500	20	18	133,774.00	.00	.00	133,774.00	.00	.00	
	424			2,202,086.00			133,774.00	1,934,537.63	133,774.37	0.69
	425									187,880.98
	490									0.00
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	490									0.00
				1,168,632.00				1,052,284.76	116,347.24	69,406.19
	700									
	70000	30	16	300,000.00	.00	.00	.00	294,185.42	5,814.58	
	70000	30	17	300,000.00	.00	443.32	10,270.68	265,537.23	23,748.77	
994	70000	30	18	300,000.00	.00	12,437.13	257,808.86	.00	29,754.01	
				900,000.00		12,880.45	268,079.54	559,722.65	59,317.36	(87.05)
Business Unit Totals				110,456,072.61	557,059.10	8,128,981.60	19,231,421.16	39,961,651.24	42,576,959.51	19,028,421.09



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				110,456,072.61	557,059.10	8,128,981.60	19,231,421.16	39,961,651.24	42,576,959.51	19,028,421.09

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Grand River Dam Authority (GRDA)	OCC-524	To partner with GRDA to install long-term riparian protection areas in the Illinois River Watershed to continue work begun with the CREP Program	To increase agreement amount from \$500,000 to \$1,000,000 and extend time to 9/30/2019	8/1/2017	9/30/2019		\$1,000,000	EPA 319 Funds
b	Office of Surface Mining (OSM)	OCC-542	The cooperative agreement will fund construction of a portion of the Cherokee West Abandoned Mine Land (AML) Reclamation Project on Tribal Land in Muskogee County.		7/1/2018	12/31/2020	\$99,170		US Dept of Interior - OSM
c	OSU Environmental Sciences Graduate Student Program	OCC-543	Work with Oklahoma State University Environmental Sciences Graduate Student Program to develop a watershed based plan for Lake Hudson, in support of a Riparian Protection Program for Lake Hudson in partnership with Grand River Dam Authority.		5/1/2018	5/30/2019		\$25,000	GRDA Agreement (OCC-509)

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	June 6-7, 2018	EPA Region 6	Regional Technical Assistance Group	Dallas, TX	Shanon Phillips, Greg Kloxin, Jean Lemmon, Dan Dvoretz	\$1,780.00	Federal Funds - EPA 319
b	July 9-13, 2018	Esri	Esri International User Conference	San Diego, CA	Shellie Willoughby	\$0.00	South Central Arc User Group (SCAUG)

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Arbuckle	Creede Speake	Self	June 30, 2020	24/24	A
Cleveland County	Jerry Calvert	vacant**	June 30, 2020	-	A
Coal County	Johnnie Bellettini	Self	June 30, 2020	17/24	A
Craig County	Dale Tullis	Self	June 30, 2020	22/24	A
Creek County	Jim Manning	Self	June 30, 2020	24/24	A
E Canadian County	Lacey Dawson	Self	June 30, 2020	18/21	A
Garvin	Bill Jordan	Self	June 30, 2020	18/22	A
Garvin	Dakota Arthur	Brent Thompson	June 30, 2019	-	A
Greer County	Dean Graumann	Self	June 30, 2020	13/24*	A
Haskell County	Phil Cantrell	Self	June 30, 2020	20/22	A
Hughes County	Steve Enos	Self	June 30, 2020	22/24	A
Jackson County	Sam Vinyard	Self	June 30, 2020	20/21	A
Jefferson County	Gary Carter	Self	June 30, 2020	22/24	A
Johnston County	Steven Beratto	Self	June 30, 2020	17/20	A
Kay County	Joe Caughlin	Self	June 30, 2018	20/21	A
Kingfisher County	Richard Murray	Self	June 30, 2020	10/20*	A
Konawa	Jerry Surber	Self	June 30, 2020	21/22	A
Latimer County	David O'Kelley	Self	June 30, 2020	16/17	A
Marshall County	Tony Hawkins	Self	June 30, 2020	20/24	A
McIntosh County	Thomas Shroyer	Self	June 30, 2020	10/12	A
Muskogee County	Ron Morton	Self	June 30, 2020	8/21*	A
Okfuskee County	Brandon Burnett	Self	June 30, 2020	23/24	A
Oklahoma County	Richard Godfrey	Self	June 30, 2020	21/24	A
Ottawa County	Justin Miller	Self	June 30, 2020	17/18	A
Payne County	Fred Eberhart	Self	June 30, 2020	22/24	A
Pontotoc County	Bennie Cope	Self	June 30, 2020	22/24	A
Pushmataha	Jane Tucker	Self	June 30, 2020	16/22	A
Seminole County	Brian Carter	Self	June 30, 2020	19/24	A
Sequoyah County	Frankie Woodruff	Self	June 30, 2020	18/22	A
Shawnee	Mike Rooker	Self	June 30, 2020	23/24	A
Stephens County	Lee Stepp	Self	June 30, 2020	18/20	A
Talihina	Paul Dorsey	Self	June 30, 2020	14/16	A
Upper Washita	Wesley Harden, Jr.	Self	June 30, 2020	21/22	A

*Letter sent by district regarding 75% attendance

** Position vacant due to the death of Sid Calvert

Title 74. State Government

Oklahoma Statutes Citationized

Title 74. State Government

Chapter 56 - State Employment Review Board

Section 3601.2 - Salaries of Chief Executive Officers

Cite as: 74 O.S. § 3601.2 (OSCN 2018)

A. Beginning July 1, 2013, each agency, board, commission, department or program in the executive branch of state government shall establish the salary of each of the chief executive officers for which they have appointing authority. Such salary shall be set between the minimum and maximum of the range specified in the annual compensation reports required by paragraph 5 of Section 840-1.6A of this title, for full-time employees only.

B. All increases require certification of the appointing authority that said action can be implemented for the current fiscal year and subsequent fiscal year without the need for additional funding. The agency, board, commission, department or program shall report increases granted under this section to the Office of Management and Enterprise Services on an annual basis by August 1 of each year. The Office of Management and Enterprise Services shall forward a report of such increases to the Governor, President Pro Tempore of the Senate, and Speaker of the House of Representatives no later than September 1 of each year.

C. Every three (3) years beginning with fiscal year 2013, the Office of Management and Enterprise Services shall review these salary ranges and report on and make recommendations on proposed salary ranges in its annual compensation reports mandated by paragraph 5 of Section 840-1.6A of this title. Such recommendations shall be made no later than February 1 for chief executive officers in all state agencies, boards, commissions, departments or programs in the executive branch of state government, including but not limited to those specified in Section 3601.1 of this title.

MERIT SYSTEM OF PERSONNEL ADMINISTRATION RULES

Title 260: Chapters 25, 30 and 35

Effective as of 9/01/2017

260:25-7-2. Salary schedule

The rate of pay of employees shall be maintained within pay band structures established by the Human Capital Management Division of the Office of Management and Enterprise Services [74:840-4.6] for the job family level and kept within the established minimum and maximum rates of pay, except as provided by law or Merit Rule.

Conservation Commission Executive Director Salary Recommendation - 2018

OMES, Human Capital Management Division (HCM) annually reviews salaries of state employees and agency directors. The 2017 Annual Compensation Report contains the latest figures on compensation, turnover cost, and employee benefits (see attached).

The pay grade for the Conservation Commission Executive Director is ED9. (see page 35, 2017 Annual Compensation Report)

Agency Directors Salary Structure (effective July 1, 2018)

Grade	Minimum	Midpoint	Maximum
ED5	\$53,367	\$66,709	\$80,050
ED6	\$61,223	\$76,529	\$91,835
ED7	\$69,234	\$86,543	\$103,852
ED8	\$79,787	\$99,734	\$119,681
ED9	\$91,573	\$114,466	\$137,359
ED10	\$100,600	\$125,750	\$150,900
ED11	\$106,267	\$132,833	\$159,400
ED12	\$112,893	\$141,116	\$169,339
ED13	\$121,323	\$151,654	\$181,984
ED14	\$131,148	\$163,934	\$196,721
ED15	\$142,800	\$178,500	\$214,200
ED16	\$160,382	\$200,478	\$240,573
ED17	\$215,188	\$268,985	\$322,782
ED18	\$223,440	\$279,300	\$335,160

Director Lam's current salary is \$70,500 annually. As shown below, his compensation is 39% below the midpoint.

Current Salary	Grade	Minimum	Midpoint	Maximum	Compa-Ratio (1)	Percentage Below Market
\$70,500	ED9	\$91,573	\$114,466	\$137,359	61.15%	38.85%

- (1) Compa-ratio is calculated as the employee's current salary divided by the midpoint rate. Each position has a salary range that includes a minimum, a midpoint, and a maximum. These three values represent market averages for the position. A Compa-Ratio of 100% means that the employee is paid exactly what the market average pays and is at the midpoint of the salary range.

Comparisons

Comparing agency director's salaries, Conservation Commission has the lowest Compa-Ratio of any agency director. Executive Director Lam's compensation is 39% below the Midpoint. For a comparison how directors align with the salary structure, see the chart below.

Directors Compensation	# of Directors
Above the Maximum	7
Midpoint to Maximum	45
Minimum to Midpoint	31
Below the Minimum	14

Salary Compression

Normal salary spacing between jobs should be 10% to 20%. When normal spacing is absent, salary compression occurs. Salary compression is so severe within Conservation Commission that five (5) employees earn within \$91 of Director Lam's salary.

The Legislature passed HB1024XX which provides employee pay increases and excludes agency directors. State employees will receive pay increases varying from \$2,000 to \$750. Five Conservation Commission employees will earn more than Director Lam on July 1, 2018 unless an adjustment is made to the Executive Directors salary.

Recommendation

Based on the available information, the Conservation Commission Executive Director salary should be a minimum of \$91,573. Due to increasing wage growth, setting compensation at this level would require annual review and adjustments. The most recent adjustment to the director's pay scale was 5% for 2018. To avoid annual adjustments, the Directors salary could be set at the midpoint or at some point to above the minimum.

The ideal compensation level for the Conservation Commission Executive Director salary is \$114,466.



Salary Schedule

OAC 260:25-7-2 (Effective 7/1/17)

Agency Director Pay Grades

Agency #	Agency Name	Grade	Minimum	Midpoint	Maximum
980	Grand River Dam Authority	ED18	\$212,800	\$266,000	\$319,200
342	Medicolegal Investigations, Board of	ED17	\$204,941	\$256,176	\$307,411
090	Office of Management and Enterprise Services	ED16	\$152,745	\$190,931	\$229,117
340	Health Department	ED15	\$136,000	\$170,000	\$204,000
830	Human Services Department - OKDHS	ED15	\$136,000	\$170,000	\$204,000
065	Banking Department	ED14	\$124,902	\$156,128	\$187,354
131	Corrections Department	ED14	\$124,902	\$156,128	\$187,354
345	Transportation Department	ED14	\$124,902	\$156,128	\$187,354
560	Pharmacy Board	ED14	\$124,902	\$156,128	\$187,354
585	Public Safety Department	ED14	\$124,902	\$156,128	\$187,354
807	Health Care Authority	ED13	\$115,546	\$144,432	\$173,318
452	Department of Mental Health and Substance Abuse Services	ED13	\$115,546	\$144,432	\$173,318
695	Tax Commission	ED13	\$115,546	\$144,432	\$173,318
020	Accountancy Board	ED13	\$115,546	\$144,432	\$173,318
650	Veterans Affairs Department	ED13	\$115,546	\$144,432	\$173,318

400	Office of Juvenile Affairs	ED12	\$107,517	\$134,396	\$161,275
800	Career and Technology Education	ED11	\$101,206	\$126,508	\$151,810
292	Environmental Quality Department	ED11	\$101,206	\$126,508	\$151,810
290	Employment Security Commission	ED11	\$101,206	\$126,508	\$151,810
805	Rehabilitation Services	ED11	\$101,206	\$126,508	\$151,810
630	Securities Commission	ED11	\$101,206	\$126,508	\$151,810
625	Secretary of State	ED11	\$101,206	\$126,508	\$151,810
160	Commerce Department	ED11	\$101,206	\$126,508	\$151,810
040	Agriculture, Food & Forestry Department	ED11	\$101,206	\$126,508	\$151,810
978	Turnpike Authority	ED10	\$95,810	\$119,762	\$143,714
092	Tobacco Settlement Endowment Trust	ED10	\$95,810	\$119,762	\$143,714
515	Public Employees Retirement System	ED10	\$95,810	\$119,762	\$143,714
715	Teachers' Retirement System	ED10	\$95,810	\$119,762	\$143,714
582	Bond Advisor	ED10	\$95,810	\$119,762	\$143,714
320	Wildlife Conservation	ED10	\$95,810	\$119,762	\$143,714
047	Indigent Defense System	ED10	\$95,810	\$119,762	\$143,714
410	Land Office, Commissioners of the	ED10	\$95,810	\$119,762	\$143,714
308	Bureau of Investigation - OSBI	ED10	\$95,810	\$119,762	\$143,714
566	Tourism & Recreation Department	ED10	\$95,810	\$119,762	\$143,714
185	Corporation Commission	ED10	\$95,810	\$119,762	\$143,714
835	Water Resources Board	ED10	\$95,810	\$119,762	\$143,714
266	Educational Television Authority	ED10	\$95,810	\$119,762	\$143,714
296	Ethics Commission	ED9	\$87,212	\$109,015	\$130,818
435	Lottery Commission	ED9	\$87,212	\$109,015	\$130,818
315	Firefighters Pension & Retirement	ED9	\$87,212	\$109,015	\$130,818
557	Police Pension and Retirement System	ED9	\$87,212	\$109,015	\$130,818
350	Historical Society	ED9	\$87,212	\$109,015	\$130,818
628	Center for Advancement of Science & Technology - OCAST	ED9	\$87,212	\$109,015	\$130,818
220	District Attorneys Council	ED9	\$87,212	\$109,015	\$130,818

370	Industrial Finance Authority	ED9	\$87,212	\$109,015	\$130,818
510	Nursing, Oklahoma Board of	ED9	\$87,212	\$109,015	\$130,818
477	Narcotics & Dangerous Drugs Control	ED9	\$87,212	\$109,015	\$130,818
270	Election Board	ED9	\$87,212	\$109,015	\$130,818
030	ABLE Commission	ED9	\$87,212	\$109,015	\$130,818
865	Workers' Compensation Commission	ED9	\$87,212	\$109,015	\$130,818
570	Professional Engineers & Land Surveyors Licensure Board	ED9	\$87,212	\$109,015	\$130,818
215	Dentistry Board	ED9	\$87,212	\$109,015	\$130,818
670	J.D. McCarty Center	ED9	\$87,212	\$109,015	\$130,818
309	Emergency Management	ED9	\$87,212	\$109,015	\$130,818
678	Judicial Complaints, Council on	ED9	\$87,212	\$109,015	\$130,818
415	Council on Law Enforcement Education & Training - CLEET	ED9	\$87,212	\$109,015	\$130,818
306	Pardon and Parole Board	ED9	\$87,212	\$109,015	\$130,818
629	School of Science & Mathematics	ED9	\$87,212	\$109,015	\$130,818
645	Conservation Commission	ED9	\$87,212	\$109,015	\$130,818
635	Consumer Credit Department	ED8	\$75,988	\$94,985	\$113,982
450	Medical Licensure and Supervision Board	ED8	\$75,988	\$94,985	\$113,982
060	Aeronautics Commission	ED8	\$75,988	\$94,985	\$113,982
416	Law Enforcement Retirement System	ED8	\$75,988	\$94,985	\$113,982
310	Fire Marshal	ED8	\$75,988	\$94,985	\$113,982
127	Children & Youth Commission	ED8	\$75,988	\$94,985	\$113,982
588	Real Estate Commission	ED8	\$75,988	\$94,985	\$113,982
353	Horse Racing Commission	ED8	\$75,988	\$94,985	\$113,982
430	Libraries Department	ED8	\$75,988	\$94,985	\$113,982
055	Arts Council	ED8	\$75,988	\$94,985	\$113,982
298	Merit Protection Commission	ED8	\$75,988	\$94,985	\$113,982
125	Mines Department	ED8	\$75,988	\$94,985	\$113,982
803	Virtual Charter School Board	ED7	\$65,938	\$82,422	\$98,906
755	Used Motor Vehicle and Parts Commission	ED7	\$65,938	\$82,422	\$98,906

525	Osteopathic Examiners Board	ED7	\$65,938	\$82,422	\$98,906
619	Physician Manpower Training Commission	ED7	\$65,938	\$82,422	\$98,906
045	Architects Board	ED7	\$65,938	\$82,422	\$98,906
170	Construction Industries Board	ED7	\$65,938	\$82,422	\$98,906
445	Liquefied Petroleum Gas Board	ED7	\$65,938	\$82,422	\$98,906
039	Boll Weevil Eradication	ED7	\$65,938	\$82,422	\$98,906
326	Disability Concerns	ED7	\$65,938	\$82,422	\$98,906
475	Motor Vehicle Commission	ED6	\$58,308	\$72,885	\$87,462
275	Education Quality & Accountability Board	ED6	\$58,308	\$72,885	\$87,462
285	Funeral Board	ED6	\$58,308	\$72,885	\$87,462
753	Uniform Building Code Commission	ED6	\$58,308	\$72,885	\$87,462
509	Long Term Care Administrators Board	ED6	\$58,308	\$72,885	\$87,462
790	Veterinary Medical Examiners Board	ED6	\$58,308	\$72,885	\$87,462
622	Licensed Social Workers Board	ED6	\$58,308	\$72,885	\$87,462
145	Chiropractic Examiners	ED6	\$58,308	\$72,885	\$87,462
190	Cosmetology Board	ED6	\$58,308	\$72,885	\$87,462
563	Private Vocational Schools Board	ED6	\$58,308	\$72,885	\$87,462
575	Psychologists Examiners Board	ED6	\$58,308	\$72,885	\$87,462
204	J.M. Davis Memorial Commission	ED6	\$58,308	\$72,885	\$87,462
520	Optometry Board	ED6	\$58,308	\$72,885	\$87,462
772	Board of Tests for Alcohol and Drug Influence	ED5	\$50,826	\$63,532	\$76,238
022	Abstractors Board	ED5	\$50,826	\$63,532	\$76,238
148	Behavioral Health & Licensure Board	ED5	\$50,826	\$63,532	\$76,238
448	Alcohol and Drug Counselors Board	ED5	\$50,826	\$63,532	\$76,238
632	Speech-Language Pathology & Audiology Board	ED5	\$50,826	\$63,532	\$76,238

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Wednesday, May 2, 2018

Executive Director/Assistant Director

- Participated in a discussion with multiple state agencies and the state Attorney General's office regarding the ongoing Illinois River lawsuit.
- Attended the Grant County Conservation Banquet.
- Participated in the first session of the OACD Leadership Class. Spoke to the group about Director Fiduciary responsibilities.
- Participated in the Conservation Awards ceremony and spoke on behalf of the Commission in the presentation of the first annual Leopold Award.
- Attended the Craig County Farm Show / Expo
- Participated in the follow-up discussion regarding the Conservation Summit held last summer.
- Toured fire damaged areas of Dewey County.
- Attended the Woodward Bankers Award program.
- Met with NRCS state staff to discuss watershed funding for new construction; conservation planning for the state cost-share program; and staffing.
- Participated in a tour of Oklahoma with Congressman Frank Lucas and USDA Undersecretary Bill Northey.
- Attended the Wildfire Relief Meeting in Woodward.
- Attended Feral Hog Outreach Meeting hosted by Dewey and Major County Conservation Districts.
- Attended the Payne County Conservation Banquet.
- Assisted Logan County Conservation District with board meeting and day to day operations. Advertised vacant district position.
- Met with OMES to discuss the Conservation District Liability Policy renewal; mailed out risk management survey to districts; compiled data for submission of bid quote for the policy.
- Gathered information on Proof of Publication for District Director Elections.
- Prepared fiscal impact data for Senate Fiscal staff for conservation district employee raise.
- Assisted Beaver County Conservation District with an in-depth review of district finances.
- Sent reminder notice to conservation districts regarding Notice of Filing period requirements.
- Filed travel claims for Agency Director.
- Work with Dept of Agriculture Financial Management staff daily to process claims and bills for agency operations.
- Worked with ODAFF Human Resources staff to reconcile OPERS payments for March.

- Logged district preclaim summaries data into Access.
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Updated the Commission's Agreements database and District Director's database.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized May Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

General Counsel April 2018 Report

Meetings Attended:

- **April 2** Hearing before the OWRB in Oklahoma City, OK regarding Declaratory Ruling filing by landowners on Sallisaw Creek Watershed Site #33. Only witnesses called were Yohanes Sugeng of the Oklahoma Water Resources Board and Chris Stoner, State Engineer for NRCS. Still awaiting the decision of the hearing officer on this case.
- **April 5** OACD Conservation Leadership Class, Oklahoma City, OK – preparation and presentation regarding conservation district board member roles and responsibilities
- **April 10** Meeting with Water Quality regarding ODOT mitigation projects, Oklahoma City, OK
- **April 17** AML staff meeting, Oklahoma City, OK
- **April 17** Meeting with Director of Oklahoma Tax Commission, Oklahoma City, OK – regarding specialty license plates
- **April 18** PDM Meeting, Stillwater, OK: Meeting with NRCS and OCC staff to review and discuss watershed issues; discussed Sallisaw Creek Watershed Site #33
- **April 24** AML Nation Wide Permit 27 Meeting, Stillwater, OK – reviewed and discussed the application of NWP #27 to AML projects
- **April 25** Dam Safety Workshop, Arcadia Lake, Edmond, OK – presented power point presentation with Chris Stoner regarding the small watershed program, easements, encroachment and downstream development
- **April 26** Landowner meeting in Guthrie, OK – regarding concerns of landowner on accessing his yard which is in the auxiliary spillway and the possible loss of his trees

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, Atoka County CD, Beaver County CD, Dewey County CD, East Canadian County CD, Logan County CD, North Fork of the Red River CD, Nowata County CD, Sequoyah County CD, and Tulsa County CD
- Responded to questions by conservation districts regarding the following topics: court summons for a conservancy district served on the conservation district; easement

questions; MOU for employee sharing; cost-share conflicts; and board meeting requirements

- Cottonwood Creek Watershed Site #54 rehabilitation project update: call from landowner regarding a portion of their land in the pool area; call from landowner regarding design questions and concerns; email notifications sent to landowners regarding surveying of property and annual inspection; emails sent to local officials, including Oklahoma legislators, updating them about the rehabilitation; discussions on possible pre-bid site showing

AML:

Working following projects:

- Robson: -Finalized Land Rights Summary sheet along with all deeds and land records for the landowners; documented authorize of Joe Robson to signature ROE for corporate property owner regarding AML project; researched contact information for the other landowners located to the South; contacted John Davis with Davis Consulting LLC; contacted the Oklahoma Turnpike Authority regarding the project; prepared ROE's; organized file and sent to Robert, Greg, and Dianne
 - McMillin -Graf – Tracked down Revocable Trust in land records for Bob J McMillin and reviewed signed ROE
 - Taloka South – confirmed Quit Claim Deed for current owners
 - Taloka North – verified trustees for trust; confirmed death of both trustee's; tracked down and called current owner (no documents currently on file in the land records); emailed him information on Taloka North project; received rejection of reclamation work
 - Cherokee West – Started search for landowner warranty deeds, Owens and Sedillo; look for contact information
- Discussion with Director on AML land right files; ROE's; police power; NWP #27

General Commission Issues:

- Prepared second version of MOA with ODAFF; researched specialty license plate issue regarding The Nature Conservancy agreement and contacted their attorney; worked on a sole source agreement language; responded to three conservancy district realty

issues; work on MOU with ODOT; research requirements on use of drones; assist with and respond on Open Record Request; responded to call on ethical question regarding politics; work on possible bond language with Senate staff; review soil health grant; call with EPA attorney regarding grant issue; re-work agreement with TNC

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
APRIL MONTHLY SUMMARY
Shanon Phillips, Director
May 2, 2018

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- 3 state agreements for riparian area exclusion
- 5 active federal contracts
- 8 cooperators are actively participating
- 0 conservation planning visits this month to discuss resource concerns
- Conducted 1 site visits this month to inspect completed BMPs
- State funds spent during month: \$2206
- Federal funds paid to date \$0
- Total claims paid to date: \$2206
- Cooperators Share: \$0
- Federal funds obligated to date: \$391,835
- State funds obligated to date: \$142,201

Activities:

- NRCS CNMP Training, Sallisaw, 4/3
- Craig County Board Meeting, Vinita, 4/4
- Hog Trap Info Meeting, Vinita, 4/5 (Contact Cambra Fields, 918.256.5647)
- Delaware County Board Meeting, Jay, 4/9

Upcoming Events:

- Craig County Board Meeting, Vinita, 5/2
- Delaware County Board Meeting, Jay, 5/7
- Ottawa County Board Meeting, Miami, 5/9
- Craig County Board Meeting, Vinita, 6/6
- Oklahoma SWCS Conference, Grove, 6/7-8
- Delaware County Board Meeting, Jay, 6/11
- OSU Summer Fire Field Day, Stillwater, 6/12
- Ottawa County Board Meeting, Miami, 6/13

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming and Jerry Swartwood met with 2 producers on projects
- Producer Meeting was held April 17 at Beckham County Fair Barn. 173 producers attended. A partnership with NRCS and FSA provided producers with information about the programs available.
- Submitted one contract for payment.

Blue Thumb April Report

Blue Thumb Water Quality Education Program

Water Quality division, Oklahoma Conservation Commission

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

Compiled activity for March: 1385 total people reached

Ongoing activities:

- Contacts with volunteers (bug sub-sampling and Quality Assurance Sessions)
- Reviewing applications and interviewing for Blue Thumb summer intern; offered to Matthew Moelling who will start in May
- Working with Michigan Tech class designing Blue Thumb phone app
- High school senior, Gabrielle Jones, interning after school

April activities: (Many activities scheduled this month have been cancelled or rescheduled because of the teacher walkout.)

- 4/3: Blue Thumb Staff Meeting
- 4/4-5: OCLWA, Stillwater, BT volunteer presentations
- 4/7: Girl Scout event at SWOSU, Weatherford (35 students)
- 4/7: Earthfest, Martin Nature Park, Oklahoma City
- 4/10: Ag Day at the Capitol
- 4/10: TCC Presentation
- 4/18: Caddo County Outdoor Classroom (314 people)
- 4/19: Fish School – Day 1
- 4/19: OKA Water Fest, Ada (530 people)
- 4/20: Pawnee County Conservation Fair
- 4/22: Stream Trailer at Norman Earth Day
- 4/22: Earth Day, Tulsa
- 4/23: Soil Health Field Day
- 4/25-26: Kingfisher NRD
- 4/26: Arbuckle Simpson Nature Festival, Tishomingo
- 4/27: TPS CommUNITY Earth Day, Tulsa
- 4/27: Marlow NRD
- 4/27: Sulphur NRD
- 4/28: Pennington Creek Regatta, Tishomingo
- 4/30: Noble County NRD

May activities:

- 5/1: Harper County Outdoor Classroom

- 5/2-3: Caney Valley NRD, Bartlesville
- 5/3: Duncan NRD
- 5/3: Pittsburgh County NRD, McAlester
- 5/5: Mooser Creek Clean-up, Tulsa
- 5/5-6: Camp McFadden, Kay County
- 5/7: Groundwater screening, Harper County
- 5/9: Cotton County Outdoor Classroom
- 5/9: Introduction to Blue Thumb, Tulsa
- 5/10: Pawnee Outdoor Classroom
- 5/11: Ottawa County NRD, Miami
- 5/12: Crow Creek Meadow Work Day, Tulsa
- 5/15: Riverology 101/Summer Camp meeting, Tulsa
- 5/16: Green School Summit
- 5/18: Friends of Blue Thumb meeting
- 5/19: City of Tulsa Creek Clean-up, Joe Creek
- 5/19: Outdoor Fest: Will Rogers Park, OKC
- 5/22-23: Camp McFadden, Kay County
- 5/24: Arbuckle Water Eco-Camp

June activities:

- 6/5: Blue Thumb Staff Meeting
- 6/23: 4H Volunteer Conference
- 6/25: Summer Camp, Jenks
- 6/25: Upward Bound Creek Walk, Ada
- 6/27-28: Tahlequah Summer Youth Camp

Management Staff

Participated in the following meetings:

1. Commission meeting (04/02)
 2. OCLWA Annual Conference (04/04-04/05)
 3. Mid-year review call with EPA (04/11)
 4. NWQI-P project meeting in Stillwater (04/19)
 5. Illinois River TMDL technical work group workshop (04/24-04/25)
- Facilitated onboarding of Soil Health Coordinator and Blue Thumb Educator
 - Facilitated field trip for Under Secretary Northey (04/23)
 - Arranged travel for Shanon and Greg
 - Continued Purchasing responsibilities
 - Prepared Water Quality Draw:
 - Allocated payroll between various projects
 - Prepared table of expenditures and allocated by project
 - Attended OSCPA 2 hour training session
 - Assisted with outdoor classrooms
 - Blaine County CD
 - Deer Creek CD
 - Follow-up work and meeting on OMES IT services plan to agency
 - Continued work on the NWQI Pilot project (throughout)

- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- May 12th Jimmy Emmons was presented the Leopold Conservation Award for soil health practices
- Attended District Board Meeting in Harmon Co to establish Soil Health Field Day for June 22nd (pasture management focus)
- Planned or established Soil Health Field Day for Mayes Co which will occur on May 8th, Little River District for some time in September, Coal County for May 30th, Altus for June 21st (cover crop focus)
- Presented soil health at Caddo County's outdoor classroom, attended Water H2O in Ada for 400 students, OKC-OSU horticulture class,
- Educated 35 OSU 4-H extension educators on soil health and opportunities for kids and was asked to come back for the 4-H round up in July to present to high school students.
- Attended a Pollinator workshop and established contacts for local opportunities
- Met with Oklahoma City water department. Established a plan to develop marketing tools and education classes involved with soil health for Oklahoma City Citizens in urban areas
- Assisted several landowners/producers with questions about Soil Health Practices, principles, and how to implement them into their operation.
- General Admin/Timesheets/Leave Forms/Travel

Monitoring

- Continued routine water quality monitoring for Rotating Basin Project – 1.4 (RBP1.4) (Neosho/Grand and Upper Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Field staff conducted bio-assessment training which including fish ID, training on proper collection techniques and instream habitat assessment training, for the City of Tulsa.
- Monitoring staff attended the Oklahoma Clean Lakes and Watershed Association meeting.

Wetlands

Staff conducted the following activities:

- Completed 20 wetland determinations

- Participated in the Partners for Amphibian and Reptile Conservation workshop to identify high priority conservation areas for reptiles and amphibians
- Attended the Association of State Wetland Managers meeting via webinar

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- 4/4-5: Oklahoma Clean Lakes and Watersheds Association Meeting, Stillwater
- 4/19: "Fish School" QA for field staff, Part 1

Upcoming Events:

- TBA: "Fish School" QA for field staff: Part 2
- Working to change database from Access to AWQMS
- 5/7: Conservation Day at the Capitol
- 5/22: First Aid/CPR training

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts
- EPA Mid-year conference call

Received approval from EPA Region 6:

- FY 2015 Rotating Basin Final Report

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

Mike Sharp, State Geographic Information Coordinator & Director

April, 2018

OGI & TS Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Prepared minutes and agenda for May GI Council meeting.
- Attended meetings with the 911 Technical Subcommittee to work on draft of the address standards.
- Worked on 911 PSAP Boundary project.
- Attended 911 Authority Board meeting.
- Attended South Central Arc User Group (SCAUG)- San Antonio and Mid-America Geographic Information Council (MAGIC)- Omaha regional conferences.

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

Robert W. Toole, AML Program Director

May 2, 2018

AML Project Management

Pryor (Muskogee County)

Project is being monitored for maintenance. Spring vegetation plan is in progress.

Sparks (Muskogee County)

Final inspection was performed and construction is completed. Spring vegetation plan is in progress.

McSpadden East (Rogers County)

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

Moore North (Rogers County)

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

Pryor South (Muskogee County)

Construction contract was completed on April 5, 2018, for \$116,365.90. Spring vegetation plan is in progress.

Selrahc (Haskell County)

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

Fowler (Haskell County)

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

Greer Phase 3 (Rogers County)

Project site is being monitored. Maintenance and vegetation plans are being prepared to repair damage from heavy rains and perform spring vegetation.

Baumann (Rogers County)

Project being monitored. Spring vegetation management is scheduled.

Moore South (Rogers County)

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

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

Loudermilk Area (Rogers County)

Realty is being cleared; design pending.

Taloka Creek South (Haskell County)

Design pending selection of engineering contractor.

Taloka Creek North (Haskell County)

Aerial and bathymetric surveys have been contracted and scheduled.

McMillin-Graf (LeFlore County)

Design pending environmental reviews.

West Chelsea Area (Rogers County)

Project selection pending completion of realty.

Williams Talala (Rogers County)

Project selection pending completion of realty.

Laney (Wagoner County)

Realty is in progress; assessment pending.

Busby (Rogers County)

Project selection pending.

Ryan Williams (Rogers County)

Project selection pending.

Woytas (Rogers County)

Project selection pending.

Johnny Patterson (Haskell County)

Project selection pending.

Robson (Wagoner County)

Realty is in progress; aerial and bathymetric surveys have been completed.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Updated federal Abandoned Mine Land Inventory System.
- Professional Development: One staff attended the Office of Surface Mining Reclamation and Enforcement (OSMRE) National Technical Training Program (NTTP) training course – AML Design Workshop: Dangerous Highwalls.
- Submitted to OSMRE the FY 2015 AML Grant Annual Report, FY 2017 AML Grant Annual Report, and FY 2017 AML Grant Closeout Report for the Administrative Costs Category for the period of January 1, 2017, to December 31 2017.
- Conducted AML Team Workshop

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
May 2, 2018

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- NRCS agreement management for remedial repairs and new construction.
- Coordinated inspection of Logan County Conservation District's watershed dams and presented findings at their board meeting.
- Participated in a meeting with NRCS staff to discuss possible request for new watershed dam construction funding.
- Addressed several inquiries from Logan County CD watershed landowners.
- Attended OWRB Dam Safety Workshop.
- Claims processed:

	# of Claims	Amount
CPD Administration	13	\$ 45,652.00
District O&M	9	12,153.34
District Rehab	1	197,415.45
TOTAL		\$255,220.79

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 16 Conservation Districts:

Garvin	Logan County	Deer Creek
Arbuckle	Comanche County	Payne County
Okfuskee County	Atoka County	Grady County
Noble County	Mayes County	Washita County
East Canadian County	Kiowa County	West Caddo
South Caddo	Dewey County	Upper Washita
- Conducted pre-construction meeting for:
 - Cottonwood Creek Site 17 in East Canadian County CD on April 26
- Over a two day period a team of six watershed technicians and aides inspected Logan County Conservation District's watershed dams.
- Attended Conservation District board meetings: McClain County, Grady County
- Approved O&M Funding Requests:

District	Project	Amount
Seminole County	Multiple Sites – spraying	\$5,000.00
Kiowa County	Rainy Mountain 15B – erosion repair	\$340.00
Latimer County	Multiple Sites – aerial spraying	\$10,953.87
Payne County	Stillwater 37 – tower replacement	\$25,000.00

- Approved wildlife service's requests:

District	# of Dams
Caney Valley	1
Garvin	1
McClain County	1

Watershed Rehabilitation

- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance to
 - Sequoyah County – Sallisaw 33
 - Murray County – Rock 15 and 16
 - City of Perry – Upper Black Bear 62
 - Washita County – Turkey 9
 - Logan County – Cottonwood 54
 - Dewey County – Barnitz 5
 - NFRR – Upper Elk 23D
- Prepared bid package for Cottonwood Creek Site 54 and submitted it to Construction and Properties.
- Processed a change order for Rock Creek Site 16 rehabilitation project.
- Assisted NRCS staff to stake the work limit boundaries for the Cottonwood Creek Site 54 rehabilitation project.

Cost-Share Program

- Reviewed Program Year 18 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 6 Conservation Districts:
 - Little River
 - Grant County
 - Payne County
 - Seminole County
 - Noble County
 - Upper Washita

# of Claims	# of Districts	Claim Amount		
<u>PY 18</u>				
39	28	\$104,856.82		
	Brush Management	201.93 acres	Pipeline	4,384 lf
	Cover Crop	110 acres	Pond	10,124 cy
	Fence	5,924 lf	Pumping Plant	2
	Grade Stabilization Structure	2,340 cy	Watering Facility	2
	Heavy Use Area	1,004.8 sf	Waterway	8.3 acres
	Pasture Planting	257.3 acres	Well	4