MEETING AGENDA

OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma

Monday, June 1, 2020 - 9:30 a.m.

UBER TELECONFERENCE MEETING

Public Access Meeting Links:

URL – https://www.uberconference.com/okconservation

Conference Number - 877-865-2424 Alternate Phone - 405-293-8494 No PIN Needed

Public Access to handout material:

www.ok.gov/conservation

*If the meeting connection is lost, proceedings will be stopped and an attempt to reconvene the meeting in 5 minutes will be made. If it is not possible to reconnect, the meeting will be reconvened at 11:30 am on the same day.

This meeting will include teleconferencing in compliance with the Open Meetings Act as amended by S.B. 661. There will be Commission staff present at the meeting site. The public may access the meeting through the links above.

MEMBERS IN ATTENDANCE VIA TELECONFERNCE:

Karl Jett, Area I, Chair Phil Campbell, Area II, Vice-Chair Scotty Herriman, Area III, Secretary Clay Forst, Area IV, Board Member Bill Clark, Area V, Board Member

MEMBERS IN ATTENDANCE AT MEETING LOCATION:

[Reserved, if needed]

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the May 4, 2020 regular meeting minutes.
- 5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 6. Recognition of Commission Employees:
 - a. Tammy Sawatzky, Conservation Programs Director, for 35 years of service.
 - b. Sarah Gilmer, Wetland Specialist, for being named Employee of the Quarter.
 - c. Clancy Green, Administrative Programs Officer, for being named Employee of the Quarter.

- 7. Presentation of Commission Agreements (Exhibit #2):

 Discussion and possible approval of the following **new** agreement:
 - a. Oklahoma Office of Emergency Management 9-1-1 Management Authority (OCC-612) to create the call taking boundaries for each public agency certified by the 9-1-1 Management Authority based on the information certified to the OK Tax Commission.
 - b. Wagoner County Conservation District (OCC-613) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Caney Valley CD, Wagoner, Muskogee, Sequoyah, Nowata, Mayes, Delaware, Craig and Cherokee County CD's; with the aide headquartered in Wagoner County Conservation District.
 - c. Pontotoc County Conservation District (OCC-614) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Pontotoc and Pottawatomie County; with the aide headquartered in Pontotoc County Conservation District.
 - d. Okfuskee County Conservation District (OCC-615) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Okfuskee, Hughes and Seminole County Conservation Districts; with the aide headquartered in Okfuskee County Conservation District.
 - e. Murray County Conservation District (OCC-616) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Murray and Johnston County Conservation Districts; with the aide headquartered in Murray County Conservation District.
 - f. Kiowa County Conservation District (OCC-617) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Kiowa and Washita County Conservation Districts; with the aide headquartered in Kiowa County Conservation District.
 - g. East Canadian County Conservation District (OCC-618) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Central North Canadian River CD, East Canadian County CD, Kingfisher, Logan and Oklahoma County; with the aide headquartered in East Canadian County Conservation District.
 - h. Coal County Conservation District (OCC-619) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Coal and Johnston Counties; with the aide headquartered in Coal County Conservation District.
 - i. Arbuckle Conservation District (OCC-620) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Arbuckle and Love County Conservation Districts; with the aide headquartered in Arbuckle Conservation District.
 - j. Grady Conservation District (OCC-621) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for

this agreement is all of Grady County Conservation District; with the aide headquartered in Grady County Conservation District.

<u>Discussion and possible ratification of the following amended agreement (previously approved by Chair Jett):</u>

k. Natural Resources Conservation Service (NR207335XXXXC001/OCC-605) to provide technical and financial assistance for Emergency Watershed Protection projects in Noble County CD and East Canadian County CD on Upper Black Bear Sites 50, 51,64,76 and Uncle John Site 9. Amendment 1 adds funds to the agreement and extends the date for 60 days.

Discussion and possible approval of the following amended agreements:

- 1. Adair County Conservation District (OCC-151) to provide clerical support for CREP. **Amendment adds funds to continue the agreement for FY21.**
- m. Craig County Conservation District (OCC-431) to provide support of the Neosho Basin Watershed RCPP project. Amendment adds funds to continue the agreement through September 30, 2020.
- n. Creek County Conservation District (OCC-17) to provide office space for the Commission's water quality division, lease management and payment of related rental fees. **Amendment adds funds to continue the agreement for FY21.**
- o. Delaware County Conservation District (OCC-21) to provide support for the Spavinaw Creek Watershed project and Neosho Basin RCPP project; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture. Amendment adds funds to continue the agreement through September 30, 2020.
- p. Jack Davis (OCC-403) for macroinvertebrate taxonomy and enumeration. Amendment adds funds to continue the agreement for FY21.
- q. North Caddo Conservation District (OCC-51) to provide office space internet, phone/fax for a Water Quality Specialist and the Elk City RCPP Coordinator. Amendment adds funds to continue the agreement for FY21.
- r. North Fork of Red River Conservation District (OCC-432) to provide support of the Elk City Watershed RCPP Project. **Amendment adds funds to continue the agreement through September 30, 2020.**
- s. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for Laboratory services. **Amendment adds funds to continue the agreement for FY21.**
- t. Ottawa County Conservation District (OCC-433) to provide support of the Neosho Basin Watershed RCPP Project. Amendment adds funds to continue the agreement through September 30, 2020.
- u. Town of Spiro (OCC-436) to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resource Conservation Service (NRCS) National Water Quality Initiative project. Amendment adds funds to continue the agreement for FY21.

v. Natural Resources Conservation Service (NR187335XXXXC016/OCC-564) to provide financial assistance to OCC for the continuation of the Dam Watch Pilot Program. **Amendment adds funds and extends the date.**

Discussion and possible approval of the following **continued** agreements:

- w. Kansas Department of Agriculture Division of Conservation (OCC-439) to provide matching dollars for the Neosho Basin RCPP in the form of state-funded conservation practices installed in eligible area and staff support for the program oversight, education, and outreach. **Agreement continued through September 30, 2020.**
- x. Kansas Department of Health and Environment (OCC-438) to provide support to KS Dept. of Health and Environment for the WRAP's Coordinator overseeing the Neosho Basin RCPP. Agreement continued through September 30, 2020.
- y. Kansas Forestry Service (OCC-437) to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the sub watersheds of Grand Lake in Kansas. **Agreement continued through September 30**, **2020**.
- 8. Discussion and possible approval of Recommendation for Appointment of Conservation District Directors (Exhibit #3)
- 9. Discussion and possible approval to declare the candidates in districts where only one eligible person filed a Notification and Declaration of Candidacy as elected to Position #1 (Exhibit #4).
- 10. Discussion and possible approval to declare Position #1 vacant in conservation districts where no one filed for election (Exhibit #5).
- 11. Review of Conservation District Elections where more than one candidate filed for elected position #1 (Exhibit #6). No action required.
- 12. Discussion of the Commission's FY2021 Appropriation and Budget. (Exhibit #7)
- 13. Discussion and possible action to reconsider the reappointment of Doug Eichelberger to the North Caddo Conservation District board. (Exhibit #8)
- 14. Recognition of Bill Clark, Area V Commissioner, for 5 years of service.
- 15. Public Comments
- 16. New Business
- 17. Partnership Reports:
 - a. Oklahoma Department of Ag, Food and Forestry
 - b. Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts

- 18. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - $b. \quad Oklahoma\ Conservation\ Commission\ Executive\ Director-Trey\ Lam$
- 19. Next Meeting: Monday, July 6, 2020, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 20. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, June 1, 2020, in the Agriculture Building Conference Room located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma and via open teleconference. The meeting was called to order at 9:30 a.m. by Chair Karl Jett. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and will include teleconferencing in compliance with the Open Meetings Act as amended by Senate Bill 661. The agenda for this meeting was posted at 1:00 p.m. Thursday, May 28, 2020, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation.

ROLL CALL

Chair Jett requested callers to identify themselves so that the minutes reflect an accurate account of who participated in the meeting.

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

Karl Jett, Chair, Area 1 Member

Phil Campbell, Vice Chair, Area 2 Member

Scotty Herriman, Secretary, Area 3 Member

Clay Forst, Area 4 Member

Bill Clark, Jr., Area 5 Member

Others in attendance or participating in the meeting via teleconference were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Executive Director

Erin Ely, Administrative Programs Officer

Clancy Green, Administrative Programs Officer

Bryan Painter, Public Information Officer

Janet Stewart, General Counsel

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

Robert Toole, Abandoned Mine Land Division Director

Tammy Sawatzky, Conservation Programs Division Director

Greg Kloxin, Water Quality Division Assistant Director

Shanon Phillips, Water Quality Division Director

Shellie Willoughby, Office of Geographic Information and Technical Services Specialist

Amy Seiger, Soil Health Program Coordinator

Blane Stacy, Soil Health Educator

Greg Scott, Soil Scientist

Brooks Tramell, Director of Monitoring, Assessment & Wetlands Programs

Sarah Gilmer, Wetland Specialist

Jason Ramming, Monitoring Coordinator

Ed Crall, Director of Water Quality Finance
Larry Wright, Oklahoma Association of Conservation Districts, President
Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Chaylum Hogue, The Chickasaw Nation
Bob Richardson, Oklahoma Department of Agriculture, Comptroller
JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison
Marla Peek, Oklahoma Farm Bureau
Betty Clark, Guest

PLEDGE OF ALLEGIANCE

Bill Clark led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Forst to approve the minutes of the May 4, 2020 Commission meeting as written. Those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEE

Trey Lam, Executive Director, recognized Tammy Sawatzky, Conservation Programs Director, for 35 years of service to the agency. Lam stated that is was an honor and a privilege to work with an employee so dedicated to her work and the mission of the agency. He further stated that Ms. Sawatzky possesses an amazing work ethic and continuously performs at an extremely high level.

Shellie Willoughby, Office of Geographical Information and Technical Services Specialist, and Chair of the Awards and Recognition Committee, recognized Sarah Gilmer, Wetlands Specialist for being named Employee of the Quarter. Ms. Willoughby read from her nomination that Ms. Gilmer's outstanding characteristics include, she is: Diligent, Analytical and Meticulous. Among the many things she has contributed to this agency, the community and the State of Oklahoma, are: Creation of a statewide dataset of potential wetland restoration opportunities; Critical review of water quality standards and bio criteria to improve the accuracy of reporting on the condition of Oklahoma streams; and Planning and preparation for the next cycle of monitoring in Basin 5 (Lower Red River) set to commence this spring.

Ms. Willoughby next recognized Clancy Green, Administrative Programs Officer, for being named the most recent Employee of the Quarter. Ms. Green's nomination stated that she is a very dedicated member of the OCC staff. Three of her outstanding characteristics are, she is dependable, knowledgeable and caring. Clancy is an excellent representative of Field Services and OCC overall at district board meetings. She is skilled at trouble-shooting district problems on her own while also providing training and trusted knowledge. Clancy provides various Districts assistance in answering questions, training, taxes, payroll, board visits, PO balances/issues, etc. She has an ability to anticipate what job/tasks needs to be done and a willingness to tackle any project/problem. She is always willing to jump in to assist, and her "can do" attitude is refreshing and appreciated.

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CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims, purchase card summary and financial statement as provided by Oklahoma Department of Agriculture Comptroller Bob Richardson in Exhibit #1. A motion was made by Mr. Campbell and seconded by Mr. Herriman to approve the claims and financial statement. Those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Assistant Director Owen noted that June was the month in which many of our current agreements are renewed. She began by presenting new agreements listed as items "a through j" on Exhibit #2. Ms. Owen recommended approval of the new agreements as presented. A motion was made by Mr. Campbell and seconded by Mr. Forst to approve the new agreements as presented. Those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

Ms. Owen presented one agreement for ratification listed on the agenda as item "k" that was previously approved by Chair Jett. She recommended ratification of the approval for this amended agreement. A motion was made by Mr. Clark and seconded by Mr. Herriman to ratify this amended agreement. Those voting aye were: Jett, Herriman, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

Ms. Owen next presented amended agreements listed as items "I through v" on Exhibit #2. She recommended approval of these amended agreements as presented. A motion was made by Mr. Campbell and seconded by Mr. Clark to approve the amended agreements as presented. Those voting aye were: Herriman, Jett, Forst, Clark and Campbell. Nay votes: none. Motion carried.

The final agreements presented were continued agreements listed as items "w through y" on Exhibit #2. Ms. Owen recommended approval of these continued agreements. A motion was made by Mr. Herriman and seconded by Mr. Forst to approve the continued agreements. Those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Owen presented the appointment of directors to their respective conservation districts for consideration as outlined in Exhibit #3. Commissioners spoke directly with Greg Scott, Lincoln County Conservation District director, about him not meeting the 75% meeting attendance requirement. Mr. Scott indicated that it was due to scheduling conflicts with his soil health work for the Commission. After discussion in regards to directors who did not meet the 75% meeting attendance requirement, a motion was made by Mr. Clark and seconded by Mr. Herriman to approve the appointments as presented with the exception of Greg Scott of Lincoln County Conservation District. Those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried. Commissioners requested that Mr. Scott's appointment be revisited in July after he had opportunity to discuss meeting attendance with his local board.

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DECLARE CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY AS ELECTED TO POSITION #1

Ms. Owen presented the list of eligible individuals filing a Notification and Declaration of Candidacy for Elected Position #1 as listed in Exhibit #4. She recommended that the positions be declared "elected". A motion was made by Mr. Campbell and seconded by Mr. Forst to declare these candidates elected. Those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

DECLARE POSITION #1 VACANT IN CONSERVATION DISTRICTS WHERE NO ONE FILED FOR ELECTION

Ms. Owen presented a list of districts where no one filed for election of Position #1 as listed in Exhibit #5. She recommended that this position be declared vacant so that districts can work to appoint an individual to that board position. A motion was made by Mr. Herriman and seconded by Mr. Clark to declare these positions vacant. Those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

REVIEW OF CONSERVATION DISTRICT ELECTIONS WHERE MORE THAN ONE CANDIDATE FILED FOR ELECTED POSITION #1

Ms. Owen discussed with Commissioners the process for conducting conservation district elections and presented information as listed in Exhibit #6 noting elections will take place in Noble County and South Caddo Conservation Districts. Ms. Owen also reported that due to multiple inaccuracies in the original publication for filing period, Little River Conservation District has started the election process over again. A new filing period and election date has been established. If two or more candidates file, a special election will be held on July 14, 2020. No action was required to be taken.

DISCUSSION OF THE COMMISSION'S FY2021 APPROPRIATION AND BUDGET

Mr. Lam presented the appropriations summary by agency listed in Exhibit #7 noting that the Commission received a 1.78% increase in appropriation. He stated that the legislature approved a \$17.5 million bond for dam rehabilitation. He also noted that the legislature approved moving funds from a closed out drought relief fund into the infrastructure revolving fund in order for the funds to be used by the agency. Division budget meetings will begin early next week and the budget will be presented for approval at the July 2020 Commission meeting. No action was required to be taken.

RECONSIDERATION OF THE APPOINTMENT OF DOUG EICHELBERGER TO THE NORTH CADDO CONSERVATION DISTRICT BOARD

Conservation District and Doug Eichelberger as listed in Exhibit #8. Mr. Herriman reported that he has spoken to the District Chair, James Dorsey, and he spoke highly of Mr. Eichelberger and his commitment to the board. After in-depth discussion, a motion was made by Mr. Herriman and seconded by Mr. Clark to provisionally reappoint Mr. Eichelberger for one (1) year, July 2020 to June 2021, in which he must attend at least 75% of the monthly board meetings. The motion further stated that if Mr. Eichelberger misses more than 3 meetings in this 12 month period he will be automatically disqualified from serving on the board. The Chair requested that a roll call vote be taken. A roll call vote was taken and those voting aye were: Herriman, Forst, Clark, and Campbell.

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Those voting no were: Jett. Motion carried 4-1.

RECOGNITION OF BILL CLARK, AREA V COMMISSIONER FOR 5 YEARS OF SERVICE

Mr. Lam read and presented Mr. Clark a joint citation from Representative Ronnie Johns and Senator Greg McCortney for his service to the Commission. Mr. Lam also thanked Mr. Clark for his leadership, mentorship and stewardship during his tenure on the Commission.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: JanLee Rowlett, Oklahoma Department of Agriculture Legislative Liaison reported on the following items:

- -Staff have been busy responding to Covid-19 questions.
- -Agency has been involved in the preparations, if the need arises, to reduce the swine population in Texas County due to the slowdown in processing of swine at the meat packing plant in Guymon.
- -Staff have been responding to calls about local processing of meat, working to connect buyers with processors.
 - -Today is the first day back in the office for most staff since the pandemic started.
- -Department of Agriculture did not fare as well during the legislative session; receiving a 8% cut in appropriations.
 - Wheat harvest out in front of the building is scheduled for tomorrow.

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

- -Congratulated Tammy on her 35 years of service to the agency and thanked Bill Clark for his 5 great years as a Commissioner.
- Offices are being the process of opening back up. The process will be very slow and deliberate. There are currently 11 offices at Phase 1 and anticipate more offices being approved this week. Phase 2 will allow more staff in the office and more appointments to be made. There must be a downward trend in positive cases for 14 days to move from Phase 1. This will not happen in some counties for quite some time due to the upward trend in cases.
 - -Most of the field work has been completed for EQIP and CSP ranking.
 - -There are several EWP projects in the works.
- -Conservation Planning Course will be done remotely with a week of online coursework followed with field exercises beginning June 15.
- -The agency is providing assistance to identify potential composting sites in Texas County in case there is a need to depopulate the swine population as JanLee Rowlett described earlier in the meeting.
- -Student trainees (22) started work last week. Staff are working to provide webinars and field work to enhance their summer program.

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Oklahoma Association of Conservation Districts: Sarah Blaney, OACD Executive Director, gave the following update:

- -OACD was approved for a national NRCS collaborative grant in the amount of \$1.9 million over 2 years. The majority of these funds will be passed through to districts for outreach efforts.
- -There are 4 Farm to Food Bank (Milpa Gardens) projects in Osage, Grady, Dewey and Kingfisher Counties. Gleanings are beginning and working to provide training with volunteers.
 - -Working with Oklahoma County on a yard certification program.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

- Mr. Jett stated that it was extremely dry in the panhandle with Cimarron County being in a severe drought.
- Mr. Campbell stated that he has nothing to report as he has been staying close to home and gardening.
 - Mr. Herriman stated that he did not have much to report other than it has been too wet.
 - Mr. Forst stated that his spring work has been completed.
- Mr. Clark stated that he has enjoyed the long, cool spring. He introduced his wife, Betty, who is in the audience today. Mr. Clark also thanked the staff and fellow Commissioners noting he had learned a lot from everyone and made some lifelong friends.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated that because we are were working to social distance during this meeting, division reports will not be given orally. However, they are included in the packet. Division directors are also available to answer any questions that they may have. Mr. Lam reported the following items:

- Thanked the Commission and districts' staff for their flexibility and ability to adapt to changing conditions rapidly.
- -Office openings and/or closings must be handled at the local level. Communication is crucial with all local partners.
 - -Congratulated OACDE for continuing their weekly teleconferences.
- -The NRCS feral swine grants are starting. Staff has begun work to lay out the first next steps.
 - -The agency has reviewed 6 district business plans for feral hog traps.
- -There has been a lot of interest in the Milpa Garden projects. Tom Cannon, Jimmy Emmons and Mr. Lam have all been interviewed by various news outlets.
- -Congratulated staff on their efforts in social media to promote the agency message through Facebook Live, You Tube and Facebook. He noted that the weed of the week, Dam of the Day and Blue Thumb fish videos have all been very popular.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, July 6, 2020, in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Clark made a motion, seconded by Mr. Herriman, to adjourn the meeting at 11:00 a.m. Those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on July 6, 2020.

Plus Pany Bull
Chair

OKLAHOMA CONSERVATION COMMISSION CLAIMS REGISTER BY PROGRAM FOR THE PERIOD OF APRIL 21, 2020 THROUGH MAY 21, 2020

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee l	Withholdin	gs/Retirei	ment/Insura	ance			
00060232	19001	3000002	4/23/2020	54,901.54	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060233	19001	3000002	4/23/2020	930.60	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060235	19001	3000002	4/23/2020	1,285.19	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060236	19001	3000002	4/23/2020	1,585.20	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060239	19001	3000002	4/23/2020	3,679.95	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060241 00060242	19001 19001	3000002 3000002	4/23/2020 4/23/2020	632.95 1,668.48	513250 513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060242	19001	3000002	4/23/2020	1,526.25	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060240	25000	3000002	4/23/2020	(54,901.54)			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060233	25000	3000002	4/23/2020	(930.60)			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060235	25000	3000002	4/23/2020	(1,285.19)			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060236	25000	3000002	4/23/2020	(1,585.20)	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060239	25000	3000002	4/23/2020	(3,679.95)			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060241	25000	3000002	4/23/2020	(632.95)			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060242	25000	3000002	4/23/2020	(1,668.48)			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060246 00060247	25000 19001	3000002 3000002	4/23/2020 5/7/2020	(1,526.25) 2,537.04	513250 513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060247	19001	3000002	5/7/2020	462.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060243	19001	3000002	5/7/2020	404.94	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060247	25000	3000002	5/7/2020	(2,537.04)			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060249	25000	3000002	5/7/2020	(462.00)			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060251	40000	3000002	5/7/2020	(404.94)	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060337	40000	3000002	5/7/2020	56,519.84	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060339	40000	3000002	5/7/2020	132,435.66	512120		STATE & EDUC EMPL GRP INS BD
00060337	70000	3000002	5/7/2020	13,261.01	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060338	70000	3000002	5/7/2020	3,349.22	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060339 H0424550	70000 99400	3000002	5/7/2020 4/22/2020	6,970.30 30.00	512120 633190		STATE & EDUC EMPL GRP INS BD UNITED WAY OF CENTRAL OKLAHOMA
H0425778	99400		4/22/2020	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0425780	99400		4/30/2020	114.80	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0425781	99400		4/30/2020	227.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0425782	99400		4/30/2020	725.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0425783	99400		4/30/2020	620.86	633110		AFLAC
H0425784	99400		4/30/2020	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0425785	99400		4/30/2020	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0425786	99400		4/30/2020	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0425787	99400		4/30/2020	1,143.00	633130		OKLAHOMAS CREDIT UNION
				216,156.78	Employee V	Vithho	ldings/Retirement/Insurance
Administra	tion						
00060307	25500	1000001	4/28/2020	65,000.00	515450		THE NATURE CONSERVANCY
00060307	25500 19001	1000001	4/28/2020	365.64	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060133	19001	1000001	4/29/2020	132.45	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060311	19001	1000001	5/7/2020	323.95	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060061	19001	1000001	5/8/2020	31.40	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060061	19001	1000001	5/8/2020	1,386.98	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060061	19001	1000001	5/8/2020	381.90	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060341	40000	1000001	5/8/2020	286.97	522110		AUTHORITY ORDER-PCARD
00060343	19001	1000001	5/12/2020	157.41	531160		AUTHORITY ORDER DCARD
00060343 00060343	40000 40000	1000001 1000001	5/12/2020 5/12/2020	175.00 804.61	515990 522113		AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
00000343	40000	1000001	3/12/2020	004.01	044113		AUTHORITT ORDER-FOARD

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE						
00060313 00060313 00060314 00060315 00060315 00060399 00060440 PAYROLL PAYROLL	19001 19001 19001 19001 19001 19001 19001	1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001	5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020	400.00 (400.00) 400.00 (400.00) 400.00 (400.00) 128.14 103.31 36,394.96 9,956.31	519130 519130 519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS PHIL E CAMPBELL COMDATA INC DIVISION PAYROLL DIVISION PAYROLL						
				115,629.03	Administra	tion							
Watershed Operation & Maintenance													
00060310 00060320 00060321 00060322 00060332 00060335 00060317 00060061 00060061 00060343 00060343 00060343 00060386 00060387 00060388 00060440 00060441 00060441 00060441 PAYROLL	19001 19001 19001 19001 19001 19001 24500 19001 19001 24500 24500 24500 19001 19001 19001 19001 19001 19001 24500 24500 24500 24500 24500	2000001 2000001	4/28/2020 5/7/2020 5/7/2020 5/7/2020 5/7/2020 5/7/2020 5/7/2020 5/8/2020 5/8/2020 5/12/2020 5/12/2020 5/15/2020 5/15/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020	910.45 4,700.00 459.13 1,200.00 115.82 2,085.37 4,000.00 34.00 193.33 1,546.48 223.34 20.13 150.24 1,800.00 695.50 207,934.24 16,900.00 207,934.24 1,882.59 2,418.55 2,791.92 631.82 51,600.81	555170 555170 555170 555170 555170 555170 555170 522110 534290 532142 531370 531350 531360 555170 555170 543110 555170 543110 534290 534290 534290 534290 533120 511110	96 96 96 96	WAGONER COUNTY CONSERVATION DIST NO 22 OSAGE COUNTY CONSERVATION DISTRICT EAST CANADIAN COUNTY CONSERVATION DISTRICT STEPHENS COUNTY CONSERVATION DISTRICT KINGFISHER COUNTY CONSERVATION DISTRICT LINCOLN COUNTY CONSERVATION DISTRICT COAL COUNTY CONSERVATION DISTRICT NO 19 OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD DEWEY COUNTY CONSERVATION DISTRICT MURRAY COUNTY CONSERVATION DISTRICT CAPITOL IMPROVEMENT AUTHORITY PONTOTOC COUNTY C D CAPITOL IMPROVEMENT AUTHORITY COMDATA INC COMDATA INC COMDATA INC COMDATA INC DIVISION PAYROLL						
Field Servic	es			510,227.96	Watershed	Opera	tion & Maintenance						
00058882 00058882 00060208 00060208 00060214 00060214 00060214 00060214 00060214 00060222 00060222 00060222 00060222 00060222 00060222	19001 19001 19001 19001 19001 19001 19001 19001 19001 19001 19001 19001 19001 19001	3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001	4/21/2020 4/21/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020 4/22/2020	118.08 (118.08) 2,864.80 2,668.30 1,769.22 5,060.84 2,578.20 540.90 861.85 107.40 219.00 300.00 1,250.00 908.93 16.80 64.00 (118.08)	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170	93 08 09 84 05 08 24 72 79 60 62 68 71 73 77	WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22 WOODS COUNTY CONSERVATION DISTRICT WOODS COUNTY CONSERVATION DISTRICT DEWEY COUNTY CONSERVATION DISTRICT						
00060230	19001	3000001	4/22/2020	118.08	555170	93	WAGONER COUNTY CONSERVATION DIST NO 22						

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060266	19001	3000001	4/28/2020	48.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00060266	19001	3000001	4/28/2020	2,689.89	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00060266	19001	3000001	4/28/2020	2,985.88	555170 555170	06	COAL COUNTY CONSERVATION DISTRICT NO 19
00060267 00060267	19001 19001	3000001 3000001	4/28/2020 4/28/2020	2,269.38 645.90	555170 555170	01 12	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT
00060267	19001	3000001	4/28/2020	301.79	555170	72	WOODWARD COUNTY CONSERVATION DISTRICT
00060267	19001	3000001	4/28/2020	72.39	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00060267	19001	3000001	4/28/2020	83.81	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00060267	19001	3000001	4/28/2020	82.45	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00060269	19001	3000001	4/28/2020	3,390.16	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00060269 00060270	19001 19001	3000001 3000001	4/28/2020 4/28/2020	2,882.02 2,985.33	555170 555170	06 02	WAGONER COUNTY CONSERVATION DIST NO 22 OTTAWA COUNTY CONSERVATION DISTRICT
00060270	19001	3000001	4/28/2020	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00060271	19001	3000001	4/28/2020	2,792.64	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00060271	19001	3000001	4/28/2020	4,135.64	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00060271	19001	3000001	4/28/2020	623.16	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00060271	19001	3000001	4/28/2020	243.91	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00060271	19001	3000001	4/28/2020	700.00	555170 555170	61	ROGERS COUNTY CONSERVATION DISTRICT
00060271 00060272	19001 19001	3000001 3000001	4/28/2020 4/28/2020	500.00 30.71	555170 555170	68 20	ROGERS COUNTY CONSERVATION DISTRICT TULSA COUNTY CONSERVATION DISTRICT
00060272	19001	3000001	4/28/2020	80.00	555170	65	TULSA COUNTY CONSERVATION DISTRICT
00060272	19001	3000001	4/28/2020	99.53	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00060272	19001	3000001	4/28/2020	82.25	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00060272	19001	3000001	4/28/2020	79.46	555170	79	TULSA COUNTY CONSERVATION DISTRICT
00060273	19001	3000001	4/28/2020	2,318.72	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00060274	19001	3000001	4/28/2020	67.66	555170 555170	71	NOWATA COUNTY CONSERVATION DISTRICT
00060274 00060278	19001 19001	3000001 3000001	4/28/2020 4/28/2020	8.18 2,473.73	555170 555170	72 01	NOWATA COUNTY CONSERVATION DISTRICT TEXAS COUNTY CONSERVATION DISTRICT
00060278	19001	3000001	4/28/2020	353.09	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00060278	19001	3000001	4/28/2020	168.06	555170	70	TEXAS COUNTY CONSERVATION DISTRICT
00060279	19001	3000001	4/28/2020	2,314.65	555170	01	GRADY COUNTY CONSERVATION DIST
00060279	19001	3000001	4/28/2020	5,579.57	555170	06	GRADY COUNTY CONSERVATION DIST
00060279	19001	3000001	4/28/2020	63.55	555170	71	GRADY COUNTY CONSERVATION DIST
00060279 00060280	19001 19001	3000001 3000001	4/28/2020 4/28/2020	16.05 2,695.59	555170 555170	82 01	GRADY COUNTY CONSERVATION DIST PAWNEE COUNTY CONSERVATION DISTRICT
00060280	19001	3000001	4/28/2020	112.34	555170	23	PAWNEE COUNTY CONSERVATION DISTRICT
00060280	19001	3000001	4/28/2020	208.20	555170	24	PAWNEE COUNTY CONSERVATION DISTRICT
00060280	19001	3000001	4/28/2020	37.95	555170	69	PAWNEE COUNTY CONSERVATION DISTRICT
00060280	19001	3000001	4/28/2020	67.72	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00060280	19001	3000001	4/28/2020	350.00	555170	92	PAWNEE COUNTY CONSERVATION DISTRICT
00060281	19001	3000001	4/28/2020	2,784.65	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00060282 00060283	19001 19001	3000001 3000001	4/28/2020 4/28/2020	2,244.39 2,625.83	555170 555170	24 01	HASKELL COUNTY CONSERVATION DISTRICT MCINTOSH COUNTY CONSERVATION DISTRICT
00060283	19001	3000001	4/28/2020	2,940.10	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00060284	19001	3000001	4/28/2020	2,358.08	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00060285	19001	3000001	4/28/2020	2,406.60	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00060285	19001	3000001	4/28/2020	3,613.02	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00060285	19001	3000001	4/28/2020	833.75	555170	69	PITTSBURG COUNTY CONSERVATION DISTRICT
00060286	19001	3000001	4/28/2020	2,506.82	555170 555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060286 00060287	19001 19001	3000001 3000001	4/28/2020 4/28/2020	3,793.63 3,023.39	555170 555170	06 11	KIOWA COUNTY CONSERVATION DISTRICT NO 76 HUGHES COUNTY CONSERVATION DIST
00060287	19001	3000001	4/28/2020	1,030.21	555170	12	HUGHES COUNTY CONSERVATION DIST
00060287	19001	3000001	4/28/2020	138.00	555170	65	HUGHES COUNTY CONSERVATION DIST
00060288	19001	3000001	4/28/2020	2,641.12	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00060288	19001	3000001	4/28/2020	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00060288	19001	3000001	4/28/2020	498.00	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
00060290	19001	3000001	4/28/2020	3,041.49	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00060290	19001	3000001	4/28/2020	2,907.78	555170 555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00060291 00060291	19001 19001	3000001 3000001	4/28/2020 4/28/2020	2,908.48 30.00	555170 555170	02 83	CLEVELAND COUNTY CONSERVATION DISTRICT CLEVELAND COUNTY CONSERVATION DISTRICT
00060291	19001	3000001	4/28/2020	2,250.57	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00060292	19001	3000001	4/28/2020	2,951.25	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00060292	19001	3000001	4/28/2020	1,162.62	555170	12	UPPER WASHITA CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060293	19001	3000001	4/28/2020	2,514.70	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00060293	19001	3000001	4/28/2020	2,739.51	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00060293	19001	3000001	4/28/2020	113.98	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00060293	19001	3000001	4/28/2020	110.00	555170	72	HARMON COUNTY CONSERVATION DISTRICT
00060298	19001	3000001	4/28/2020	2,356.36	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00060298	19001	3000001	4/28/2020	2,857.00	555170	80	COTTON COUNTY CONSERVATION DISTRICT
00060299	19001	3000001	4/28/2020	2,514.70	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00060299	19001	3000001	4/28/2020	2,739.51	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00060299	19001	3000001	4/28/2020	113.98 375.00	555170 555170	71	HARMON COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT
00060299 00060300	19001 19001	3000001 3000001	4/28/2020 4/28/2020	2,493.34	555170 555170	92	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00060300	19001	3000001	4/28/2020	2,954.71	555170	93	EAST CANADIAN COUNTY CONSERVATION DISTR
00060301	19001	3000001	4/28/2020	2,864.72	555170	30	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060301	19001	3000001	4/28/2020	2,473.73	555170	02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060301	19001	3000001	4/28/2020	3,211.35	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060302	19001	3000001	4/28/2020	2,327.69	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00060302	19001	3000001	4/28/2020	2,224.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00060280	40000	3000001	4/28/2020	139.83	555170	86	PAWNEE COUNTY CONSERVATION DISTRICT
00060281	40000	3000001	4/28/2020	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00060287	40000	3000001	4/28/2020	139.83	555170	86	HUGHES COUNTY CONSERVATION DIST
00060299	40000	3000001	4/28/2020	139.83	555170	86	HARMON COUNTY CONSERVATION DISTRICT
00060301	40000	3000001 3000001	4/28/2020	139.83	555170 555170	86 86	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060302 00060268	40000 19001	3000001	4/28/2020 4/29/2020	139.83 2,696.52	555170 555170	86 01	GRANT COUNTY CONSERVATION DISTRICT DELAWARE CO CONSERVATION DISTRICT
00060268	19001	3000001	4/29/2020	1,127.04	555170	12	DELAWARE CO CONSERVATION DISTRICT
00060289	19001	3000001	4/29/2020	111.13	555170	12	GARVIN CONSERVATION DISTRICT
00060289	19001	3000001	4/29/2020	2,269.15	555170	01	GARVIN CONSERVATION DISTRICT
00060289	19001	3000001	4/29/2020	3.00	555170	72	GARVIN CONSERVATION DISTRICT
00060294	19001	3000001	4/29/2020	2,307.33	555170	05	DEER CREEK CONSERVATION DISTRICT
00060294	19001	3000001	4/29/2020	101.48	555170	81	DEER CREEK CONSERVATION DISTRICT
00060294	19001	3000001	4/29/2020	77.30	555170	82	DEER CREEK CONSERVATION DISTRICT
00060294	19001	3000001	4/29/2020	55.00	555170	83	DEER CREEK CONSERVATION DISTRICT
00060268	40000	3000001	4/29/2020	139.83	555170	86	DELAWARE CO CONSERVATION DISTRICT
00060289	40000	3000001	4/29/2020	139.83	555170 555170	86	GARVIN CONSERVATION DISTRICT
00060294 00060323	40000 19001	3000001 3000001	4/29/2020 5/7/2020	139.83 2,462.32	555170 555170	86 01	DEER CREEK CONSERVATION DISTRICT KAY COUNTY CONSERVATION DISTRICT
00060323	19001	3000001	5/7/2020	2,697.54	555170	07	KAY COUNTY CONSERVATION DISTRICT
00060323	19001	3000001	5/7/2020	3,509.58	555170	11	KAY COUNTY CONSERVATION DISTRICT
00060325	19001	3000001	5/7/2020	2,310.85	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00060325	19001	3000001	5/7/2020	2,626.28	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00060326	19001	3000001	5/7/2020	4,601.25	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00060326	19001	3000001	5/7/2020	4,864.41	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00060326	19001	3000001	5/7/2020	100.00	555170	62	WASHITA COUNTY CONSERVATION DISTRICT
00060327	19001	3000001	5/7/2020	2,669.69	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00060328	19001	3000001	5/7/2020	2,669.69	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00060329 00060330	19001 19001	3000001 3000001	5/7/2020 5/7/2020	59.59 104.82	555170 555170	11	CHEROKEE COUNTY CONSERVATION DISTRICT HUGHES COUNTY CONSERVATION DIST
00060330	40000	3000001	5/7/2020	139.83	555170	86	WASHITA COUNTY CONSERVATION DISTRICT
00060325	19001	3000001	5/14/2020	3,636.11	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00060345	19001	3000001	5/14/2020	24.15	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00060345	19001	3000001	5/14/2020	60.00	555170	70	LOVE COUNTY CONSERVATION DISTRICT
00060345	19001	3000001	5/14/2020	129.95	555170	72	LOVE COUNTY CONSERVATION DISTRICT
00060345	19001	3000001	5/14/2020	195.50	555170	91	LOVE COUNTY CONSERVATION DISTRICT
00060346	19001	3000001	5/14/2020	3,094.17	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00060348	19001	3000001	5/15/2020	2,317.07	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060349	19001	3000001	5/15/2020	119.19	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00060349	19001	3000001	5/15/2020	3,054.30	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060349	19001	3000001	5/15/2020	2,503.27	555170 555170	11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060349	19001	3000001	5/15/2020	27.56	555170 555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060349 00060349	19001 19001	3000001 3000001	5/15/2020 5/15/2020	58.40 985.00	555170 555170	82 84	PUSHMATAHA CONSERVATION DISTRICT NO 44 PUSHMATAHA CONSERVATION DISTRICT NO 44
00060349	19001	3000001	5/15/2020	2,792.99	555170	02	JACKSON COUNTY CONSERVATION DIST
00060350	19001	3000001	5/15/2020	3,597.76	555170	05	JACKSON COUNTY CONSERVATION DIST
3000000		3000001	5, .5,2520	5,557.70	555110		The state of the s

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060350	19001	3000001	5/15/2020	3,241.17	555170	11	JACKSON COUNTY CONSERVATION DIST
00060351	19001	3000001	5/15/2020	2,773.24	555170	01	GRADY COUNTY CONSERVATION DIST
00060351	19001	3000001	5/15/2020	3,211.27	555170	06	GRADY COUNTY CONSERVATION DIST
00060351	19001	3000001	5/15/2020	63.55	555170	71	GRADY COUNTY CONSERVATION DIST
00060351	19001	3000001	5/15/2020	16.95	555170	82	GRADY COUNTY CONSERVATION DIST
00060352	19001	3000001	5/15/2020	3,444.80	555170 555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00060372 00060373	19001 19001	3000001 3000001	5/15/2020 5/15/2020	53.61 67.81	555170 555170	96	ARBUCKLE CONSERVATION DISTRICT COMANCHE COUNTY CONSERVATION DISTRICT
00060373	19001	3000001	5/15/2020	56.20	555170		CANEY VALLEY CONSERVATION DISTRICT
00060375	19001	3000001	5/15/2020	2,386.28	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00060375	19001	3000001	5/15/2020	2,382.45	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00060376	19001	3000001	5/15/2020	2,692.54	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00060376	19001	3000001	5/15/2020	2,578.20	555170	80	DEWEY COUNTY CONSERVATION DISTRICT
00060377	19001	3000001	5/15/2020	2,985.33	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00060377	19001	3000001	5/15/2020	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00060378	19001	3000001	5/15/2020	2,870.85	555170 555170	05	OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
00060378 00060379	19001 19001	3000001 3000001	5/15/2020 5/15/2020	2,843.60 144.90	555170 555170	11	MURRAY COUNTY CONSERVATION DISTRICT
00060373	19001	3000001	5/15/2020	2,985.45	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00060380	19001	3000001	5/15/2020	2,316.50	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00060380	19001	3000001	5/15/2020	232.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00060381	19001	3000001	5/15/2020	2,690.60	555170	11	GARFIELD CO CONSERVATION DISTRICT
00060381	19001	3000001	5/15/2020	520.47	555170	12	GARFIELD CO CONSERVATION DISTRICT
00060382	19001	3000001	5/15/2020	2,641.12	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00060382	19001	3000001	5/15/2020	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00060383 00060383	19001 19001	3000001 3000001	5/15/2020 5/15/2020	2,820.31 3,148.96	555170 555170	06 08	ARBUCKLE CONSERVATION DISTRICT ARBUCKLE CONSERVATION DISTRICT
00060383	19001	3000001	5/15/2020	66.88	555170	20	ARBUCKLE CONSERVATION DISTRICT
00060383	19001	3000001	5/15/2020	775.00	555170	63	ARBUCKLE CONSERVATION DISTRICT
00060383	19001	3000001	5/15/2020	45.17	555170	71	ARBUCKLE CONSERVATION DISTRICT
00060383	19001	3000001	5/15/2020	290.00	555170	72	ARBUCKLE CONSERVATION DISTRICT
00060383	19001	3000001	5/15/2020	159.15	555170	79	ARBUCKLE CONSERVATION DISTRICT
00060383	19001	3000001	5/15/2020	84.81	555170	83	ARBUCKLE CONSERVATION DISTRICT
00060384	19001	3000001	5/15/2020	4,014.65	555170 555170	05 74	TALIHINA CONSERVATION DISTRICT
00060384 00060384	19001 19001	3000001 3000001	5/15/2020 5/15/2020	147.19 128.46	555170 555170	71 80	TALIHINA CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
00060385	19001	3000001	5/15/2020	2,223.34	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00060388	19001	3000001	5/15/2020	2,905.57	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00060388	19001	3000001	5/15/2020	2,225.06	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00060389	19001	3000001	5/15/2020	2,484.63	555170	01	NORTH CADDO CONSERVATION DISTRICT
00060390	19001	3000001	5/15/2020	2,280.12	555170		JEFFERSON COUNTY CONSERVATION DIST
00060391	19001	3000001	5/15/2020	3,023.39	555170	11	HUGHES COUNTY CONSERVATION DIST
00060391	19001	3000001 3000001	5/15/2020	2,024.90	555170 555170	12	HUGHES COUNTY CONSERVATION DIST
00060392 00060392	19001 19001	3000001	5/15/2020 5/15/2020	3,006.28 99.28	555170 555170	05 71	WEST CADDO CONSERVATION DISTRICT WEST CADDO CONSERVATION DISTRICT
00060392	19001	3000001	5/15/2020	67.25	555170	80	WEST CADDO CONSERVATION DISTRICT
00060392	19001	3000001	5/15/2020	48.73	555170	81	WEST CADDO CONSERVATION DISTRICT
00060393	19001	3000001	5/15/2020	2,264.01	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00060393	19001	3000001	5/15/2020	700.28	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00060393	19001	3000001	5/15/2020	97.61	555170	80	HARPER COUNTY CONSERVATION DISTRICT
00060393	19001	3000001	5/15/2020	220.35	555170	81	HARPER COUNTY CONSERVATION DISTRICT
00060394	19001	3000001	5/15/2020	112.95	555170	20	CHECOTAL CONSERVATION DISTRICT NO 20
00060394 00060394	19001 19001	3000001 3000001	5/15/2020 5/15/2020	110.00 625.00	555170 555170	72 92	CHECOTAH CONSERVATION DISTRICT NO 20 CHECOTAH CONSERVATION DISTRICT NO 20
00060394	19001	3000001	5/15/2020	2,232.95	555170 555170	92 09	WASHITA COUNTY CONSERVATION DISTRICT NO 20
00060395	19001	3000001	5/15/2020	3,249.66	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00060395	19001	3000001	5/15/2020	204.77	555170	79	WASHITA COUNTY CONSERVATION DISTRICT
00060396	19001	3000001	5/15/2020	3,044.72	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00060396	19001	3000001	5/15/2020	3,018.12	555170	09	MAJOR COUNTY CONSERVATION DISTRICT
00060397	19001	3000001	5/15/2020	3,295.46	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00060397	19001	3000001	5/15/2020	3,201.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00060397	19001	3000001	5/15/2020	60.37	555170 555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00060397	19001	3000001	5/15/2020	75.00	555170	63	MURRAY COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00000077	40000	0000004	E/4 E/0000	400.00	555470	00	OTTAWA COUNTY CONCERVATION DIOTRICT
00060377	40000	3000001	5/15/2020	139.83	555170 555170	86 86	OTTAWA COUNTY CONSERVATION DISTRICT
00060380 00060383	40000 40000	3000001 3000001	5/15/2020 5/15/2020	139.83 139.83	555170 555170	86 86	ATOKA COUNTY CONSERVATION DISTRICT ARBUCKLE CONSERVATION DISTRICT
00060383	40000	3000001	5/15/2020	139.83	555170	86	TALIHINA CONSERVATION DISTRICT
00060385	40000	3000001	5/15/2020	139.83	555170	86	LATIMER COUNTY CONSERVATION DISTRICT
00060389	40000	3000001	5/15/2020	139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
00060392	40000	3000001	5/15/2020	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT
00060393	40000	3000001	5/15/2020	139.83	555170	86	HARPER COUNTY CONSERVATION DISTRICT
00060397	40000	3000001	5/15/2020	139.83	555170	86	MURRAY COUNTY CONSERVATION DISTRICT
00060402	19001	3000001	5/20/2020	115.42	555170	93	OTTAWA COUNTY CONSERVATION DISTRICT
00060404	19001	3000001	5/20/2020	2,785.62	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00060404	19001	3000001	5/20/2020	54.19	555170	60	TILLMAN COUNTY CONSERVATION DISTRICT
00060404	19001 19001	3000001 3000001	5/20/2020 5/20/2020	106.00 2,689.20	555170 555170	70 05	TILLMAN COUNTY CONSERVATION DISTRICT PAYNE COUNTY CONSERVATION FOUNDATION INC
00060405 00060405	19001	3000001	5/20/2020	30.00	555170	68	PAYNE COUNTY CONSERVATION FOUNDATION INC
00060407	19001	3000001	5/20/2020	2,326.54	555170	00	CHEROKEE COUNTY CONSERVATION DISTRICT
00060408	19001	3000001	5/20/2020	3,041.49	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00060408	19001	3000001	5/20/2020	2,907.78	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00060411	19001	3000001	5/20/2020	6,928.28	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00060411	19001	3000001	5/20/2020	623.16	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00060412	19001	3000001	5/20/2020	2,695.59	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00060413	19001	3000001	5/20/2020	2,520.48	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060413	19001	3000001	5/20/2020	2,102.44	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060413	19001	3000001	5/20/2020	1,254.42	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060413	19001	3000001	5/20/2020	46.06	555170 555170	79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060415 00060416	19001 19001	3000001 3000001	5/20/2020 5/20/2020	582.17 2,322.17	555170 555170	01	OKLAHOMA COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
00060416	19001	3000001	5/20/2020	897.78	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00060417	19001	3000001	5/20/2020	2,827.85	555170	06	PONTOTOC COUNTY C D
00060417	19001	3000001	5/20/2020	152.11	555170	79	PONTOTOC COUNTY C D
00060418	19001	3000001	5/20/2020	2,669.69	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00060418	19001	3000001	5/20/2020	790.00	555170	74	CENTRAL N CANADIAN RIVER CONSERVATION
00060418	19001	3000001	5/20/2020	300.00	555170	83	CENTRAL N CANADIAN RIVER CONSERVATION
00060419	19001	3000001	5/20/2020	2,269.38	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00060419	19001	3000001	5/20/2020	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00060419	19001	3000001	5/20/2020	16.98	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00060420 00060420	19001 19001	3000001 3000001	5/20/2020 5/20/2020	2,439.84 3,240.75	555170 555170	01 08	BEAVER COUNTY CONSERVATION DISTRICT BEAVER COUNTY CONSERVATION DISTRICT
00060420	19001	3000001	5/20/2020	2,439.84	555170	03	BEAVER COUNTY CONSERVATION DISTRICT
00060421	19001	3000001	5/20/2020	3.240.75	555170	08	BEAVER COUNTY CONSERVATION DISTRICT
00060422	19001	3000001	5/20/2020	2,718.01	555170	05	GREER COUNTY CONSERVATION DIST
00060422	19001	3000001	5/20/2020	1,049.86	555170	12	GREER COUNTY CONSERVATION DIST
00060422	19001	3000001	5/20/2020	92.58	555170	80	GREER COUNTY CONSERVATION DIST
00060422	19001	3000001	5/20/2020	30.91	555170	81	GREER COUNTY CONSERVATION DIST
00060423	19001	3000001	5/20/2020	3,121.03	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00060423	19001	3000001	5/20/2020	2,882.02	555170	06	WAGONER COUNTY CONSERVATION DIST NO 22
00060424	19001	3000001	5/20/2020	2,302.68	555170	09	SHAWNEE CONSERVATION DISTRICT
00060424	19001	3000001	5/20/2020	1,376.74	555170 555170	12	SHAWNEE CONSERVATION DISTRICT CUSTER COUNTY CONSERVATION DISTRICT
00060425 00060425	19001 19001	3000001 3000001	5/20/2020 5/20/2020	2,701.27 2,502.69	555170 555170	02 05	CUSTER COUNTY CONSERVATION DISTRICT
00060425	19001	3000001	5/20/2020	2,269.15	555170	03	GARVIN CONSERVATION DISTRICT
00060427	19001	3000001	5/20/2020	2,261.17	555170	01	CIMARRON COUNTY CONSERVATION DISTRICT
00060427	19001	3000001	5/20/2020	115.98	555170	20	CIMARRON COUNTY CONSERVATION DISTRICT
00060427	19001	3000001	5/20/2020	198.10	555170	30	CIMARRON COUNTY CONSERVATION DISTRICT
00060427	19001	3000001	5/20/2020	143.48	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00060427	19001	3000001	5/20/2020	20.25	555170	72	CIMARRON COUNTY CONSERVATION DISTRICT
00060428	19001	3000001	5/20/2020	64.39	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00060428	19001	3000001	5/20/2020	2,317.07	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060429	19001	3000001	5/20/2020	475.00	555170	63	PITTSBURG COUNTY CONSERVATION DISTRICT
00060429	19001	3000001	5/20/2020	3,008.00	555170 555170	74	PITTSBURG COUNTY CONSERVATION DISTRICT
00060429 00060429	19001 19001	3000001 3000001	5/20/2020 5/20/2020	163.94 1,350.00	555170 555170	80 84	PITTSBURG COUNTY CONSERVATION DISTRICT PITTSBURG COUNTY CONSERVATION DISTRICT
00060429	19001	3000001	5/20/2020	2,954.71	555170 555170	06	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00000430	10001	J000001	5/20/2020	2,334.71	333170	00	ENGT ONINDIAN COUNTY CONSERVATION DIGTR

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00000400	10001	000001	5 /00/0000	0.400.04	555470	00	EAST CANADIAN COUNTY CONCEDIVATION DISTR
00060430	19001	3000001	5/20/2020	2,493.34	555170	80	EAST CANADIAN COUNTY CONSERVATION DISTR
00060430	19001	3000001	5/20/2020	109.39	555170	60	EAST CANADIAN COUNTY CONSERVATION DISTR
00060431	19001	3000001	5/20/2020	2,264.01	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00060431	19001	3000001	5/20/2020	790.06	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00060431	19001	3000001	5/20/2020	122.77	555170	20	HARPER COUNTY CONSERVATION DISTRICT
00060431	19001	3000001	5/20/2020	67.39	555170	24	HARPER COUNTY CONSERVATION DISTRICT
00060431	19001	3000001	5/20/2020	112.43	555170	71	HARPER COUNTY CONSERVATION DISTRICT
00060431	19001	3000001	5/20/2020	269.72	555170	80	HARPER COUNTY CONSERVATION DISTRICT
00060431	19001	3000001	5/20/2020	142.84	555170	81	HARPER COUNTY CONSERVATION DISTRICT
00060431	19001	3000001	5/20/2020	350.00	555170	92	HARPER COUNTY CONSERVATION DISTRICT
00060432	19001	3000001	5/20/2020	2,356.36	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00060432	19001	3000001	5/20/2020	2,856.33	555170	80	COTTON COUNTY CONSERVATION DISTRICT
00060434	19001	3000001	5/20/2020	2,326.54	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00060435	19001	3000001	5/20/2020	2,948.36	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00060435	19001	3000001	5/20/2020	6,056.12	555170	07	MCCLAIN COUNTY CONSERVATION DISTRICT
00060436	19001	3000001	5/20/2020	2,503.31	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00060436	19001	3000001	5/20/2020	55.00	555170	72	CANEY VALLEY CONSERVATION DISTRICT
00060436	19001	3000001	5/20/2020	69.29	555170	83	CANEY VALLEY CONSERVATION DISTRICT
00060437	19001	3000001	5/20/2020	3,636.11	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00060437	19001	3000001	5/20/2020	89.71	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00060437	19001	3000001	5/20/2020	775.00	555170	63	LOVE COUNTY CONSERVATION DISTRICT
00060437	19001	3000001	5/20/2020	81.65	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00060437	19001	3000001	5/20/2020	290.00	555170	72	LOVE COUNTY CONSERVATION DISTRICT
00060437	19001	3000001	5/20/2020	101.46	555170	79	LOVE COUNTY CONSERVATION DISTRICT
00060437	19001	3000001	5/20/2020	138.00	555170	91	LOVE COUNTY CONSERVATION DISTRICT
00060442	19001	3000001	5/20/2020	438.40	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00060443	19001	3000001	5/20/2020	1,347.30	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00060445	19001	3000001	5/20/2020	54.48	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00060408	40000	3000001	5/20/2020	139.83	555170	86	KINGFISHER COUNTY CONSERVATION DISTRICT
00060411	40000	3000001	5/20/2020	139.83	555170	86	ROGERS COUNTY CONSERVATION DISTRICT
00060413	40000	3000001	5/20/2020	139.83	555170	86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060418	40000	3000001	5/20/2020	139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00060419	40000	3000001	5/20/2020	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00060420	40000	3000001	5/20/2020	139.83	555170	86	BEAVER COUNTY CONSERVATION DISTRICT
00060421	40000	3000001	5/20/2020	275.00	555170	86	BEAVER COUNTY CONSERVATION DISTRICT
00060435	40000	3000001	5/20/2020	139.83	555170	86	MCCLAIN COUNTY CONSERVATION DISTRICT
00060436	40000	3000001	5/20/2020	139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
00060436	40000	3000001	5/20/2020	72.45	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00060437	40000	3000001	5/20/2020	139.83	555170	86	LOVE COUNTY CONSERVATION DISTRICT

437,835.98 *Field Services*

Abandoned Mine Land Reclamation

00060341 00060308 00060309 00060318 00060371 00060401 00060440 00060440 00060441 00060441 00060445 00060181 PAYROLL PAYROLL	40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000	400001 400005 400005 400005 400005 400005 400005 400005 400005 400005 400005 400005 400005 400005	5/8/2020 4/28/2020 4/28/2020 5/7/2020 5/15/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 4/22/2020	(286.97) 880.00 83.46 2,640.00 48.79 169,337.50 27,958.51 273.50 464.09 148.37 299.87 (54.48) 11,940.00 22,523.20 35,083.95	522110 555170 555170 555170 555170 545110 545110 533120 534290 533120 534290 555170 545110 511110	93	AUTHORITY ORDER-PCARD ROGERS COUNTY CONSERVATION DISTRICT ROGERS COUNTY CONSERVATION DISTRICT HASKELL COUNTY CONSERVATION DISTRICT MUSKOGEE COUNTY CONSERVATION DISTRICT STEWART EXCAVATION LLC DILL COMPANY COMDATA INC COMDATA INC COMDATA INC COMDATA INC MUSKOGEE COUNTY CONSERVATION DISTRICT BOOTH ENVIRONMENTAL SALES & SERVICE LLC DIVISION PAYROLL
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271,339.79 Abandoned Mine Land Reclamation

PAYEE

MUSKOGEE COUNTY CONSERVATION DISTRICT

LOVE COUNTY CONSERVATION DISTRICT

Water Qua	lity						
00060229	24500	5000001	4/21/2020	6,240.00	545110		TEAMS EXCAVATING
00060229	40000	5000001	4/21/2020	(6,240.00)	545110		TEAMS EXCAVATING
00060185	40000	5000001	4/22/2020	767.00	533180		HACH COMPANY
00060264	40000	5000001	4/28/2020	1,602.50	515290		TOWN OF SPIRO
00060277	40000	5000001	4/28/2020	250.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00060161	40000	5000001	4/29/2020	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059788	40000	5000001	5/7/2020	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060316	40000	5000001	5/7/2020	6,336.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00060319	40000	5000001	5/7/2020 5/7/2020	500.00 1.345.75	555170 555170		DELAWARE CO CONSERVATION DISTRICT
00060333 00060336	40000 40000	5000001 5000001	5/7/2020	249.15	555170 533180		CREEK COUNTY CONSERVATION DISTRICT HACH COMPANY
00059982	40000	5000001	5/8/2020	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060061	40000	5000001	5/8/2020	728.95	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060061	40000	5000001	5/8/2020	2,412.97	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060061	40000	5000001	5/8/2020	83.50	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060342	40000	5000001	5/8/2020	62.60	531130		AUTHORITY ORDER-PCARD
00060343	40000	5000001	5/12/2020	62.60	531130		AUTHORITY ORDER-PCARD
00060343	40000	5000001	5/12/2020	60.50	515990		AUTHORITY ORDER-PCARD
00060343	40000	5000001	5/12/2020	16,401.80	515660		AUTHORITY ORDER-PCARD
00060343	40000	5000001	5/12/2020	99.00	541130		AUTHORITY ORDER-PCARD
00060343	40000	5000001	5/12/2020	3.00	537190		AUTHORITY ORDER-PCARD
00060343	40000	5000001	5/12/2020	1,341.48	537190		AUTHORITY ORDER-PCARD
00060343	40000	5000001	5/12/2020	1,799.00	537190		AUTHORITY ORDER-PCARD
00060343	40000	5000001	5/12/2020	105.48	537150		AUTHORITY ORDER-PCARD
00060343 00060343	40000	5000001	5/12/2020 5/12/2020	1,024.04	532160 531260		AUTHORITY ORDER PCARD
00060343	40000 40000	5000001 5000001	5/12/2020	315.00 60.00	531260		AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
00060343	40000	5000001	5/12/2020	10.00	531250		AUTHORITY ORDER-PCARD
00060400	40000	5000001	5/20/2020	960.00	515290		TOWN OF SPIRO
00060409	40000	5000001	5/20/2020	425.00	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00060440	40000	5000001	5/20/2020	1,236.25	534290		COMDATA INC
00060440	40000	5000001	5/20/2020	208.49	533120		COMDATA INC
00060441	40000	5000001	5/20/2020	715.51	534290		COMDATA INC
00060441	40000	5000001	5/20/2020	460.57	533120		COMDATA INC
00060444	40000	5000001	5/20/2020	1,345.07	555170		CREEK COUNTY CONSERVATION DISTRICT
00060343	24500	5000002	5/12/2020	(100.00)	522150		AUTHORITY ORDER-PCARD
00060343	40000	5000002	5/12/2020	10,978.29	515660		AUTHORITY ORDER-PCARD
PAYROLL		5000001		170,538.35	511110		DIVISION PAYROLL
PAYROLL		5000002		13,554.84	511110		DIVISION PAYROLL
				243,040.78 I	Water Qua	lity	
Cost Share	e - Locally	Led					
00060265	25000	5000004	4/28/2020	2,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00060295	25000	5000004	4/28/2020	824.93	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00060296	25000	5000004	4/28/2020	2,700.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00060297	25000	5000004	4/28/2020	2,200.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00060303	25000	5000004	4/28/2020	4,376.81	555170		GREER COUNTY CONSERVATION DIST
00060304	25000	5000004	4/28/2020	4,537.84	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00060305	25000	5000004	4/28/2020	293.66	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00060324	25000	5000004	5/7/2020	1,618.88	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00060331	25000	5000004	5/7/2020	138.00	555170 555170		ATOKA COUNTY CONSERVATION DISTRICT
00060353 00060354	25000 25000	5000004 5000004	5/15/2020 5/15/2020	2,000.00 2,400.00	555170 555170		NORTH CADDO CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT
00060354	25000 25000	5000004	5/15/2020	2,400.00 3,000.00	555170		HUGHES COUNTY CONSERVATION DISTRICT
00060355	25000	5000004	5/15/2020	1,112.45	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00060357	25000	5000004	5/15/2020	5,000.00	555170		BEAVER COUNTY CONSERVATION DISTRICT

555170

555170

00060358

00060359

25000

25000

5000004

5000004

5/15/2020

5/15/2020

2,000.00

2,445.50

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060360 00060361 00060362 00060363 00060364 00060365 00060366 00060367 00060368 00060369	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	2,445.50 5,000.00 1,142.32 2,580.00 3,254.52 16,595.82 5,000.00 2,292.65 3,500.00 5,000.00 4,575.00	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		LOVE COUNTY CONSERVATION DISTRICT MAJOR COUNTY CONSERVATION DISTRICT CANEY VALLEY CONSERVATION DISTRICT COMANCHE COUNTY CONSERVATION DISTRICT MAJOR COUNTY CONSERVATION DISTRICT KINGFISHER COUNTY CONSERVATION DISTRICT NORTH CADDO CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT ARBUCKLE CONSERVATION DISTRICT GRANT COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
00060403 00060444	25000 25000	5000004 5000004	5/20/2020 5/20/2020	2,287.47 (1,345.07)	555170 555170		MURRAY COUNTY CONSERVATION DISTRICT CREEK COUNTY CONSERVATION DISTRICT
00060334	25000	5000004	5/7/2020	233.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00060410 00060276	40000 25000	5000007 5000012	5/20/2020 4/28/2020	425.00 468.60	555170 555170	99	NORTH FORK OF RED RIVER CONSERVATION DELAWARE CO CONSERVATION DISTRICT
00060275 00060414	40000 40000	5000012 5000012	4/28/2020 5/20/2020	350.00 350.00	555170 555170	99 99	OTTAWA COUNTY CONSERVATION DISTRICT OTTAWA COUNTY CONSERVATION DISTRICT

91,302.88 Cost Share - Locally Led

ISD Data Processing

00060342	40000	8800010	5/8/2020	(62.60)	531130		AUTHORITY ORDER-PCARD
00060343	24500	8800010	5/12/2020	253.54	531130		AUTHORITY ORDER-PCARD
00060343	24500	8800010	5/12/2020	565.86	531130	21	AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	2,989.50	541120		AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	(105.39)	541120		AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	7,765.17	541130		AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	1,494.75	541120		AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	788.72	541120	11	AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	196.59	531130	11	AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	937.12	541120	14	AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	169.68	536140	14	AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	55.67	531130	41	AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	95.77	531130	45	AUTHORITY ORDER-PCARD
00060343	40000	8800010	5/12/2020	507.43	531130	51	AUTHORITY ORDER-PCARD

15,651.81 ISD Data Processing

1,901,185.01 *Total Claims Paid*

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS MAY, 2020

		A Collection of the Collection	ation lee for two rotice of	olid Publication ree for z					nase	ase	99			oks Tramell	Cherokee CCD	Conjer rent for main	o Copiol Tolicion for Ed	Clase Registration to Lu	ase Dilliking water for
Account Sub Description		lce machine	Filing Period Notice of Filing Period Notice of Publication and Public P	Notice of Filing Period notices			TPG PaulsValleyUtilities - Purchase ATT RILI PAYMENT - Purchase	OKLAHOMABAR - Purchase ATT BILL PAYMENT - Purchase	OG&E/USPAYMENTSBILLPAY - Purchase PSO TELPAY - Purchase	FSI CENTERPOINT ENERGY - Purchase PSO TELPAY - Purchase	ATT BUS PHONE PMT - Purchase OKLAHOMA NATURAL GAS - Purchase			Blue Thumb website renewal Annual scientific collectors permit - Brooks Tramell	Monthly internet for Brooks Tramell at Cherokee CCD C Millar-191166: Collector's Permit Fee: Oklahoma Denartment	orming 191109, Concord 51 Stimptor, Conditional Coparing STANDI PY SYSTEMS 11 C - Purchase Conjer rent for main	office IDC OUT A LOAM SOCIETY OF CRASS Bushess Besiteting for Ed.	ONLAHOWIA SOCIETT OF CPAS - FUICIASE REGISTIATION at GAConference 20-6 OTALITY WATER SERVICES - Purchase Prinking water for	GOALL 1 WATER SERVICES - Purchase Bristow Office 20-7
Department- Program Account S		1000001-A0104 537190	1000001-A0104 531160	1000001-A0104 531160			2000001-B0201 531370 2000001-B0201 531130				2000001-B0201 531130 2000001-B0201 531370			5000001-B0201 541130 5000001-B0201 531250		5000001-B0201 515990	5000001-B0201 532160	5000001-B0201 531260	5000001-B0201 515990
Fund Class		1000-40000	1000-19001	1000-19001			1000-24500	1000-24500 1000-24500	1000-24500	1000-24500 1000-24500	1000-24500 1000-24500	Maintenance		1000-40000	1000-40000	1000-40000	1000-40000	CPAS 1000-40000	1000-40000
Amount Payee		\$1,799.00 KATOM RESTA	\$68.85 OKLAHOMAN ADVERTISING	\$88.56 BHM TX/OK NEWSPAPERS	\$1,956.41 Administration	tenance	\$20.13 TPG PaulsValleyUtilities				\$108.02 ATT BUS PHONE PMT \$31.67 OKLAHOMA NATURAL GAS	\$822.25 Watershed Operation & Main		\$99.00 Weebly \$10.00 DEPARTMENT OF WILDLIFE	ATT BILL PAYMENT	\$10.00 DEPARTMENT OF WILDLIFE	\$1,024.04 STANDLEY SYSTEMS LLC	\$315.00 OKLAHOMA SOCIETY OF CPAS	\$20.70 QUALITY WATER SERVICES
Date		4/8/2020	4/6/2020	4/7/2020		Watershed Operation & Maintenance	4/7/2020	4/10/2020 4/15/2020	4/15/2020	4/16/2020 4/16/2020	4/24/2020 4/29/2020			4/15/2020 4/17/2020	4/28/2020	4/17/2020	4/6/2020	4/9/2020	4/10/2020
older	Administration	l Brooks	Clancy	Clancy		shed Opera	Eri Ti	Щ Ш Fi Fi	ШШ	E E	Erin Trin		Water Quality	ki Becky I Brooks		Candice	Edward	Edward	Edward
Cardholder	Admin	Tramell	Green	Green		Water	E E	î		ÎÈÈ	E E		Water	Zawalski Tramell	Tramell	Miller	Crall	Crall	Crall

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS MAY, 2020

Department-Fund Class Program Account Sub Description

Amount Payee

Date

Cardholder

EUREKA WATER COMPANY - Purchase Drinking water for WQ office IDC GCFA - Purchase Lake Hudson Watershed based plan 17-180 Amazon.com 1524E2IF3 - hip boots for wes shockley LOVES COUNTRY 00003855 - ice for samples CONTAINER SUPPLY - jugs for ISB water sampling DEDA PTMENT OF WILD IDEE.	DEPARTMENT OF WILDLIFE - Scientific collector's permit because the Nathan C AMZN Mktp US VH8WK0ER3 - hip waders for jason r PHARMCO PRODUCTS INC - Purchase AMAZON, COM OA6DR7G93 AMZN - 3 boxes of C batteries	Leonard Moore Leonard Moore Leonard Moore Leonard Moore CONOCO - MACS CORNER STOR - Purchase PHILLIPS 66 - CHICKASHA T - Purchase GASMART - Purchase HANDY SHOP - Purchase DEPARTMENT OF WILDLIFE - Purchase Refund for difference in full registration to Annual Meeting of the	GCFA - Purchase OSU Wetland Floodplain Mapping contract 581	GILL REPROGRAPHICS - 4 rolls of plotter paper for Incident 14 Command 14 DMI DELL K-12/GOVT - 2 monitors for Homeland Security DMI DELL K-12/GOVT - Credit Refund for 2 Dell monitors Admin-IDC DMI DELL K-12/GOVT - Purchase Dell Thunderbolt Dock for	Admin IDC TIGERDIRECTFORBUSI - Purchase laptop for WQ Tech Support 20-6 TIGERDIRECTFORBUSI - Purchase 3 laptops for Admin IDC
5000001-B0201 515990 5000001-B0201 515660 5000001-B0201 537150 5000001-B0201 537190		5000001-B0201 515990 5000001-B0201 515990 5000001-B0201 515990 5000001-B0201 533120 5000001-B0201 533120 5000001-B0202 533120 5000001-B0202 533120	_	8800010-A0104 536140 8800010-A0104 541120 8800010-A0104 541120	8800010-A0104 541120 8800010-A0104 541130 8800010-A0104 541130
1000-40000 1000-40000 1000-40000 1000-40000	1000-40000 1000-40000 1000-40000 1,1000-40000	T000-40000 E 1000-40000 STC1000-40000 T 1000-40000 1000-40000 E 1000-40000	1000-40000	1000-40000 1000-40000 1000-40000	1000-40000 1000-40000
\$29.80 EUREKA WATER COMPANY 16,401.80 GCFA \$49.99 Amazon.com 1524E2IF3 \$7.47 LOVES COUNTRY 00003855 \$464.40 CONTAINER SUPPLY	DEPARTMENT OF WILDLIF DEPARTMENT OF WILDLIF AMZN Mktp US VH8WKOER PHARMCO PRODUCTS INC	\$10.00 DEPARTMENT OF WILDLIFE \$10.00 DEPARTMENT OF WILDLIFE \$4.30 CONOCO - MACS CORNER ST \$3.58 PHILLIPS 66 - CHICKASHA T \$1.59 GASMART \$3.00 HANDY SHOP \$10.00 DEPARTMENT OF WILDLIFE	\$10,978.29 GCFA \$30,361.19 <i>Water Quality</i>	\$169.68 GILL REPROGRAPHICS \$475.98 DMI DELL K-12/GOVT (\$349.58) DMI DELL K-12/GOVT	\$244.19 DMI DELL K-12/GOVT \$1,941.30 TIGERDIRECTFORBUSI \$5,823.87 TIGERDIRECTFORBUSI
4/13/2020 \$29.80 4/13/2020 \$16,401.80 4/3/2020 \$49.99 4/8/2020 \$7.47 4/10/2020 \$464.40	4/17/2020 4/17/2020 4/20/2020 4/21/2020	4/17/2020 4/17/2020 4/27/2020 4/22/2020 4/16/2020 4/17/2020	13/2020	4/6/2020 4/6/2020 4/23/2020	4/23/2020 4/23/2020 4/23/2020
Edward Edward I Jason I Jason I Jason	Jason Jason Jason Jason	Leonard Leonard Shelby Shelby Shelby Joseph Joseph	Crall Edward 4/.	Dianne Dianne Edward	Edward Edward Edward
Crall Crall Ramming Ramming Ramming	Ramming Jason Ramming Jason Ramming Jason Ramming Jason Ramming Jason	Moore Moore Moore Burridge Burridge Dyer	Crall SD Data	Ireton Ireton Crall	Crall Crall

Cardholder	Jer	Date	Amount	Payee	Fund Class	Department- Program	Account	Account Sub Description
								TIGERDIRECTFORBUSI - Purchase Sales tax to be refunded on
Crall	Edward	4/23/2020	\$0.00	\$0.00 TIGERDIRECTFORBUSI	1000-40000	8800010-A0104 541130	541130	emergency laptop purchase IDC
Crall	Edward	4/28/2020	\$2,989.50	DMI DELL K-12/GOVT	1000-40000	8800010-A0104	541120	DMI DELL K-12/GOVT - Purchase 2 laptops for Admin-IDC
Crall	Edward	4/28/2020	\$1,494.75	DMI DELL K-12/GOVT	1000-40000	8800010-A0104	541120	DMI DELL K-12/GOVT - Purchase 1 laptop for Tech support 20-6
								AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending
Green	Clancy	4/7/2020	\$196.59	\$196.59 AT&T PREMIER EBIL	1000-40000	8800010-NP000 531130		11 03-13-20, Admi
								AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending
Green	Clancy	4/7/2020	\$55.67	\$55.67 AT&T PREMIER EBIL	1000-40000	8800010-NP000 531130		41 03-13-20, AML Admin
								AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending
Green	Clancy	4/7/2020	\$95.77	\$95.77 AT&T PREMIER EBIL	1000-40000	8800010-NP000 531130		45 03-13-20, AML Project Costs
								AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending
Green	Clancy	4/7/2020	\$507.43	\$507.43 AT&T PREMIER EBIL	1000-40000	8800010-NP000 531130		51 03-13-20, WQ
								AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending
Green	Clancy	4/7/2020	\$402.81	\$402.81 AT&T PREMIER EBIL	1000-24500	8800010-NP000 531130		21 03-13-20, CPD
								AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending
Green	Clancy	4/7/2020	\$163.05		1000-24500	8800010-NP000 531130		21 03-13-20, CPD WSA Hot Spots
Ireton	Dianne	4/6/2020	\$233.74		1000-40000	8800010-NP000 541120	541120 1	4 DMI DELL K-12/GOVT - cables
Ireton	Dianne	4/7/2020	\$227.40	\$227.40 DMI DELL K-12/GOVT	1000-40000	8800010-NP000 541120	541120 1	4 DMI DELL K-12/GOVT - adapters
Ireton	Dianne	4/23/2020	\$766.23	DMI DELL K-12/GOVT	1000-40000	8800010-NP000 541120	541120 1	1 DMI DELL K-12/GOVT - computer for Washita Co CD
Ireton	Dianne	4/23/2020	\$22.49	DMI DELL K-12/GOVT	1000-40000	8800010-NP000 541120	541120 1	1 DMI DELL K-12/GOVT - VGA adapter for Washita Co CD
Broiles	Mitch	4/10/2020	\$804.61	PIKEPASS RECYCLING	1000-40000	8800010-NP000 522113	522113	PIKEPASS RECYCLING - Purchase

\$16,265.48 ISD Data Processing

\$49,405.33 Total Purchase Card Expenditures

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY APRIL 2020

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	96,546.63	204,292.26
CONSERVATION PROGRAMS	20		718,861.22
DISTRICTS	30	78,404.79	1,056,647.12
ABANDONED MINE LANDS	40	291,431.52	1,914,396.67
WATER QUALITY	50	1,663,448.04	3,069,089.95
IT / GIS		1,003,440.04	
11 / GIS	88		19,020.77
TOTAL DIVISIONS		2,129,830.98	6,982,307.99
APPROPRIATED FUNDS			8,291,880.00
AGENCY TOTAL		2,129,830.98	15,274,187.99

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 21,2020

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Available Cash	1,944,847.94					0.00							959.82						203 802 30
Allotment Budget		43,595.67	255,553.18	98.53	611,399.56	910,646.94	00.	00.	00.	00.	00.	00.		00.	00.	959.82	00.	00.	959.82
Prior Yr Exp		00°	00.	00.	00.	•	2,708,484.83	584,976.47	4,972,925.00	460,000.00	15,000.00	00.	8,741,386.30	494,740.44	2,809,443.22	4,336,635.69	444,036.99	28,615.97	8,113,472.31
Current Yr Exp		395,887.88	4,197,464.35	4,474,533.39	388,601.44	9,456,487.06	435.17	00.	00°	00.	00.	915,023.53	915,458.70	123,629.56	911,187.78	536,148.49	28,814.01	11,384.03	1,611,163.87
Encumbered		22,950.45	806,983.47	1,240,747.08	00.	2,070,681.00	00.	00.	00.	00.	00.	00.		00.	00.	00.	00.	00.	
Pre Encumbered	Political de la constantina della constantina de	00.	00.	00.	00.		00.	00.	00.	00.	00.	00.		00.	00.	00.	00.	00.	
Allocations		462,434.00	5,260,001.00	5,715,379.00	1,000,001.00	12,437,815.00	2,708,920.00	584,976.47	4,972,925.00	460,000.00	15,000.00	915,023.53	9,656,845.00	618,370.00	3,720,631.00	4,873,744.00	472,851.00	40,000.00	9,725,596.00
Bud Ref		20	20	20	20		18	18	18	18	18	19		19	19	19	19	19	
Dept		10	20	30	50		10	20	30	20	88	20		10	20	30	50	88	
Class	190	19001	19001	19001	19001	198	19801	19801	19801	19801	19801	19811	199	19901	19901	19901	19901	19901	200



Business Unit

64500

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 21,2020

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Available Cash	17,479.29		7.40	0.42	20,200.83				677,108.40									
Allotment Budget		2,000.00 1,668.00	3,692.00			12,299.93	11,000.00	9,000.00	32,299.93	10,331.33	59,750.00	532,589.96	189,837.96	206,561.46	36,190.15	12,000.00	11,000.00	8,765.00
Prior Yr Exp		67.00 432.00	499.00	THE STATE OF THE S		15,700.07	00.	00.	15,700.07	1,357.34	00.	759,368.96	102,599.89	00.	11,309.85	00.	00.	00.
Current Yr Exp		.00 .00 .00	441.00			00.	00.	00.		00.	250.00	00.	(63,152.86)	151,914.43	00.	00.	00.	00°
Encumbered		33.0000	168.00			1,000.00	1,000.00	1,000.00	3,000.00	3,311.33	00.	80.689	.01	68,559.11	00.	00.	00.	00.
Pre Encumbered		00.	2			00.	00.	00.		00.	00.	00.	00.	00.	00.	00.	00.	00.
Allocations		2,100.00 2,100.00	4,800.00			29,000.00	12,000.00	10,000.00	51,000.00	15,000.00	60,000.00	1,292,648.00	229,285.00	427,035.00	47,500.00	12,000.00	11,000.00	8,765.00
Dept Bud Ref		18 19 20	l ì			18	19	20		18	20	18	19	20	18	19	20	18
Dept		10				50	20	20		10	10	20	20	20	30	30	30	40
Class	205	20500 20500 20500	210	215	220	22000	22000	22000	245	24500	24500	24500	24500	24500	24500	24500	24500	24500



Business Unit

64500

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL



Office of State Finance Allotment Budget and Available Cash As Of May 21,2020 State of Oklahoma

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Available Cash	677,108.40								6.960.808.21	17:00:00:00:00											37,140.00		
Allotment Budget		.02	92,912.77	88,556.49	100.00	118,163.10	10,534.99	2,380.42	1,379,673.65		221,008.76	209,000.00	40,983.00	263,515.12	188,303.13	88,251.93	1,003,075.29	1,229,127.99	57,641.38	3,300,906.60		00.	00.
Prior Yr Exp		8,764.98	237,749.91	26,534.84	00.	2,673.52	4,488.56	00.	1,154,847.85		104,061.24	168,016.54	00.	524,794.88	788,310.00	00.	1,618,924.71	1,385,453.23	00.	4,589,560.60		60,960.00	00.
Current Yr Exp		00.	00°	8,908.67	28,124.05	000	301.45	13,619.58	139,965.32	WARRIED TO THE PARTY OF THE PAR	00.	(168,016.54)	00.	00.	(188,303.13)	700,058.07	00.	269,183.89	950,000.37	1,562,922.66		00:	60,280.00
Encumbered		00.	31,333.31	00.	31,775.95	5,523.38	00.	00.	141,192.17		00.	00.	00.	00.	00.	00.	00.	16,234.89	1,680,828.25	1,697,063.14		00.	00.
Pre Encumbered		00.	12,004.01	00.	00.	00.	00.	00.	12,004.01		00.	00.	00.	00.	00.	00.	00.	00.	00.			00.	.00
Allocations		8,765.00	374,000.00	124,000.00	60,000.00	126,360.00	15,325.00	16,000.00	2,827,683.00		325,070.00	209,000.00	40,983.00	788,310.00	788,310.00	788,310.00	2,622,000.00	2,900,000.00	2,688,470.00	11,150,453.00		60,960.00	60,280.00
Dept Bud Ref		19	18	19	20	18	19	20			18	19	20	18	19	20	18	19	20			18	19
Dept]		40	50	50	50	88	88	88			20	20	20	30	30	30	50	50	50			10	10
Class	245	24500	24500	24500	24500	24500	24500	24500	250		25000	25000	25000	25000	25000	25000	25000	25000	25000		255	25500	25500
<u>Business</u> <u>Unit</u>	64500																						

Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

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

64500

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 21,2020

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Available Cash	37,140.00		13,266,973.92																			
Allotment Budget		37,140.00	37,140.00	68,855.36	120,767.36	23,682.69	1,690,716.20	11,030,572.46	3,218,678.43	272,467.94	634,021.66	1,294,317.82	5,050,469.51	4,914,510.55	2,262,209.58	177,403.41	605,075.70	16,533.91	96,428.85	93,029.91	20,542.42	31,590,283.76
Prior Yr Exp		00.	00'096'09	125,602.05	74,988.97	00.	4,728,420.09	1,545,420.22	00.	504,081.06	484,543.04	00.	2,573,009.96	998,001.11	00.	2,469,575.45	2,366,393.67	00.	111,426.28	190,829.28	00.	16,172,291.18
Current Yr Exp		65,000.00	125,280.00	(435.17)	2,265.66	149,121.12	(1,034,727.58)	413,086.03	1,264,405.50	861.00	126,603.30	927,280.11	134,652.12	763,409.71	1,042,392.08	17,975.27	103,049.81	2,310,760.15	00.	53,854.66	142,997.35	6,417,551.12
Encumbered		00.		10,773.76	875.01	133,712.19	218,007.36	896,348.29	458,865.07	00.	00.	46,098.07	16,018.41	437,984.63	740,778.34	749,315.87	1,012,073.82	1,403,451.94	37,222.87	32,814.15	293,360.23	6,487,700.01
Pre Encumbered		00.		00°	00.	00.	00.	00.	615,485.00	00.	00.	00.	00	00.	00.	00.	00.	00.	00.	00.	00.	615,485.00
Allocations		102,140.00	223,380.00	204,796.00	198,897.00	306,516.00	5,602,416.07	13,885,427.00	5,557,434.00	777,410.00	1,245,168.00	2,267,696.00	7,774,150.00	7,113,906.00	4,045,380.00	3,414,270.00	4,086,593.00	3,730,746.00	245,078.00	370,528.00	456,900.00	61,283,311.07
Dept Bud Ref		20		18	19	20	18	19	20	18	19	20	18	19	20	18	19	20	18	19	20	
Dept		10		10	10	10	20	20	20	30	30	30	40	40	40	20	20	20	88	88	88	
Class	255	25500	400	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	

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State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 21,2020

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Available Cash	0.00	0.52	0.69	187,880.98	268,760.22			(87.05)	23,585,883.98
Allotment Budget	:	156,682.93	00.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And design control of the control of	00.	2,412.54 150,579.92	152,992.46	37,565,278.09
Prior Yr Exp		00.	133,774.00 133,774.00			300,000.00	343,241.20 .00	643,241.20	39,625,732.51
Current Yr Exp		00°	00.			00.	4,346.26 227,845.86	232,192.12	20,461,461.85
Encumbered		00.	00.			00.	.00 21,574.22	21,574.22	10,421,378.54
Pre Encumbered		00.	00.			00.	00.	•	627,489.01
Allocations		156,682.93 156,682.93	133,774.00			300,000.00	350,000.00 400,000.00	1,050,000.00	108,701,340.00
3ud Ref		18	81			18	19 20	l	ł
Dept Bud Ref		20	20			30	30		
Class	405	40500	41500	425	700	70000	70000	994	nit Totals
<u>Business</u> <u>Unit</u>	64500								Business Unit Totals

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 21,2020

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	Allotment Budg
	Prior Yr Exp
	Current Yr Exp
	Encumbered
	Pre Encumbered
	Allocations
	Dept Bud Ref
	Class
Business	Unit

108,701,340.00

Grand Totals

<u>Available Cash</u>	23,585,883.98
Allotment Budget	37,565,278.09
Prior Yr Exp	39,625,732.51
Current Yr Exp	20,461,461.85
Encumbered	10,421,378.54
Pre Encumbered	627,489.01

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

ING CE	1-1 eme ority		
FUNDING	OK 9-1-1 Manageme nt Authority	GR	GR
AMOUNT FROM OCC			
AMOUNT TO OCC	\$7500	\$15.25 / hour + benefits	\$15.25/hour + benefits
END DATE	6/30/2021	6/30/2021	6/30/2021
BEGIN DATE	7/1/2020	7/1/2020	7/1/2020
AMENDMENT PURPOSE			
PURPOSE	To create the call taking boundaries for each public agency certified by the 9-1-1 Management Authority based on the information certified to the OK Tax Commission.	Funds for a FT watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Caney Valley, Wagoner, Muskogee, Cherokee, Sequoyah, Nowata, Mayes, Delaware, Craig Co CDs. Headquartered in Wagoner Co	Provide funds for a full- time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Pontotoc and Pottawatomie CD. Headquartered in Pontotoc Co.
ON	OCC-612	OCC-613	OCC-614
OCC PARTY ID	a OK Office of Emergency Management 9- 1-1 Managament Authority	b Wagoner County Conservation District	c Pontotoc County Conservation District

rovide funds for ime watershed a vith the majoriti	"	
The is of sand	Provide funds for a fulltime watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Okfuskee, Hughes and Seminole Co CD. Headquartered in Okfuskee Co.	OCC-615 Provide funds for a full- time watershed aide, with the majority of tim dedicated to O&M program duties. The work area for this agreement is all of Okfuskee, Hughes and Seminole Co CD. Headquartered in Okfuskee Co.
r a fu aide, y of t y M or cor s all c ohnst	Provide funds for a full- time watershed aide, with the majority of time dedicated to O&M program duties for Murray Co and Arbuckle CD. The work area for this agreement is all of Murray Co and Johnston Co CD. Headquartered in Murray Co.	OCC-616 Provide funds for a futime watershed aide, with the majority of the dedicated to O&M program duties for Murray Co and Arbuc CD. The work area for this agreement is all this agreement is all CM Murray Co and Johnst Co CD. Headquartered Murray Co.
rafu aide, y of t y of t M The is of Ki nty CI	Provide funds for a full- time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Kiowa and Wasita County CD. Headquartered in Kiowa Co.	OCC-617 Provide funds for a future watershed aide, with the majority of the dedicated to O&M program duties. The work area for this agreement is all of Kill and Wasita County CI Headquartered in Kio Co.
County 'ation 'ation 'ation	Okfuskee County Conservation District District Kiowa County Conservation District	

AMOUNT FROM OCC SOURCE GR GR	
AMOUNT FROM OCC	
\$15.25 / hour + benefits benefits benefits \$15.25 / hour + benefits benefits benefits	
6/30/2021 6/30/2021	
7/1/2020 7/1/2020 7/1/2020	
AMENDMENT	
PURPOSE Provide funds for a full- time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of CNCR, E. Canadian, Kingfisher, Logan and Oklahoma Co CDs. Headquartered in East Canadian Co CD. Provide funds for a full- time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Coal and Johnston Co CDs. Headquartered in Coal Co. Provide funds for a full- time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Arbuckle and Love CD. The Watershed Aide will	Arbuckle CD.
OCC-619 OCC-620	
East Canadian County Conservation District Coal County Conservation District Arbuckle Conservation District	

OCC	PARTY	ON	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING
-	Grady County Conservation District	OCC-621	Provide funds for a fulltime watershed aide, with the majority of time dedicated to O&M program duties for Grady County CD. The work area for this agreement is all of Grady County CD.		7/1/2020	6/30/2021	\$17.30 / hour + benefits		GR
~	Natural Resources Conservation Service	NR207335XXXXC 001 (OCC-605)	To provide technical and financial assistance for EWP projects in Noble County CD and East Canadian Co CD on Upper Black Bear Sites 50, 51, 64, 76 and Uncle John Site 9	Amendment 1 adds 60 days and funds to the agreement.	10/15/2019	9/18/2020	\$213,321	\$66,642	Federal
_	Adair County CD	OCC-151	to provide office space and clerical support for the CREP	Amendment 12 Continues funding the agreement for FY2021	7/1/2008	6/30/2021		\$1,200.00	\$1,200.00 EPA319/CRE P
Ε	Craig County CD	15-175; 16-180 (OCC431)	to provide support of the Neosho Basin Watershed RCPP Project.	Amendment 5 to continue funding thru 9/30/2020	7/1/2015	9/30/2020		\$750	EPA
c	Creek County CD	0CC-17	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.	Amendment continues funding for FY21 -\$75 / month + expenses	7/1/2003	6/30/2021		\$75/mnth + expenses	EPA319/GR

AMOUNT FROM FUNDING OCC SOURCE	\$1500 EPA319	\$45,000.00 EPA	\$4,800.00 / yr EPA/GR	\$1,275 EPA	\$500,000.00 not EPA/GR to exceed	\$1,050 EPA
AMOUNT TO A OCC					Σ	
END DATE	9/30/2020	6/30/2021	6/30/2021	9/30/2020	6/30/2021	9/30/2020
BEGIN DATE	7/1/2006	12/1/2014	5/6/2002	7/1/2015	7/1/2006	7/1/2015
AMENDMENT PURPOSE	Amendment continues agreement to 9/30/2020 - \$500 /month	Amendment extends agreement to 6/30/2021.	Amendment continues the agreement for FY21	Amendment 5 continues agreement to 9/30/2020	Amendment continues funding for agreement in FY21	Amendment 5 extends funding agreement to 9/30/2020
PURPOSE	Support for the Spavinaw Creek Watershed project & Neosho Basin RCPP project; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture.	for macroinvertebrate taxonomy and enumeration.	To provide office space, internet, phone/fax for a Water Quality Specialist and the Elk City RCPP Coordinator.	to provide support of the Elk City Watershed RCPP Project	Laboratory services	to provide support of the Neosho Basin Watershed RCPP Project
ON	OCC-21	OCC-403	0CC-51	15-175; 16-180 (OCC432)	OCC-1	15-175; 16-180 (OCC433)
PARTY	Delaware County CD	Jack Davis	North Caddo CD	North Fork of Red River CD	Agriculture, Food and Forestry, Dept of	Ottawa County CD
OCC	0	<u>a</u>	σ	<u>.</u>	ν	+

OCC	PARTY	ON	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING
	Town of Spiro	OCC-436	to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service (NRCS) National Water Quality Initiative project.	Amendment continues funding agreement for FY21	7/1/2015	6/30/2021		\$100,000	EPA319
>	NRCS	OCC-564 / NR187335XXXC 016	Provide financial assistance to OCC for the continuation of the Dam Watch pilot program. The program is patented by U.S. Engineer Corp. who in turn allow for local conservation districts, OCC employees, and NRCS employees to access the program.	Adds funds and extends date to 9/30/2022	9/1/2018	9/30/2022	\$350,000		Federal
>	Kansas Department of Agriculture, Division of Conservation	Neosho RCPP (OCC-439)	to provide matching dollars for the Neosho basin RCPP in the form of state-funded conservation practices installed in eligible areas and staff support for program oversight, education and outreach.	Amendment 5 continues to provide matching funds in FY21 until 9/30/2020	6/1/2016	9/30/2020		\$375,000/matchin g funds	EPA319
×	Kansas Department of Health and Environment	Neosho RCPP (OCC-438)	to provide support to HDHE for the WRAPSs Coordinator who will oversee the Neosho Basin RCPP in Kansas	Amendment continues agreement through 9/30/2020	6/1/2015	9/30/2020		\$45,000.00	Neosho RCPP

OCC F	PARTY	ON	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING
Se Ka	Kansas Forestry Service	Neosho RCPP (OCC-437)	to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the subwatersheds of Grand Lake in Kansas.	Amendment continues agreement through 9/30/2020	7/1/2017	9/30/2020		\$80,000.00	Neosho RCPP

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Arbuckle	Creede	Speake, Jr.		6/30/2022	21/23	Α
Central North Canadian River	Darin	Smith		6/30/2022	15/21	А
Checotah	John	Kloeckler		6/30/2022	21/23	А
Cherokee County	Glen	Clark		6/30/2022	2/3	А
Cleveland County	Jerry	Calvert		6/30/2022	20/24	Α
Coal County	Johnnie	Bellettini		6/30/2022	19/24	Α
Craig County	Dale	Tullis		6/30/2022	20/22	Α
Craig County	Jacob	Mount	Stanley Deewall	6/30/2022		E3
Deer Creek	Larry	Wright		6/30/2022	20/20	Α
Garfield County	Brian	Grantz		6/30/2022	22/24	Α
Grant County	Rodney	Hern		6/30/2022	20/23	Α
Haskell County	Phil	Cantrell		6/30/2022	21/22	Α
Jackson County	Sam	Vinyard		6/30/2022	21/23	А
Kiowa County	Nancy	Perrin		6/30/2022	15/20	Α
Konawa	Bryan	Thomas	Jerry Surber	6/30/2022		А
Latimer County	Rhonda	Price	Latt Jeffrey	6/30/2022		Α
Lincoln County	Greg	Scott		6/30/2022	12/22*	Α
Love County	Jack	Tow		6/30/2022	23/24	Α
McClain County	Everett	Wollenberg		6/30/2022	18/23	Α
McIntosh County	Thomas	Shroyer		6/30/2022	12/12	Α
Murray County	Bruce	Reynolds		6/30/2022	3/5	Α
Osage County	David	Chambers		6/30/2022	18/24	Α
Payne County	Jake	Linneman	Frank Eberhart	6/30/2022		Α
Stephens County	Lee	Stepp		6/30/2022	21/23	Α

^{*}Did not meet 75% meeting attendance requirement



May 21, 2018

Oklahoma Conservation Commission 2800 N. Lincoln Blvd. Ste. 200 Oklahoma City, OK 73105

On May 21, 2018 the Lincoln County Conservation District voted to approve waving the 75% meeting attendance requirement for Greg Scott for the past dates of July 1, 2016 to April 16, 2018. The board also voted to excuse and future absences due to Mr. Scott's involvement with state wide soil health outreaches.

Sincerely,

Verlin Hart, Chairman

CERTIFICATION OF CANDIDATES IN CONSERVATION DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FORM FOR POSITION 1

				_	
District	First Name	Last Name	Succeeds	Term Expires	Position Number
Adair County	Ronald Allen	Brown	04000040	6/30/2023	E1
Alfalfa County	Neal	Gordon		6/30/2023	E1
Arbuckle	Gerald	Winnard		6/30/2023	E1
Atoka County	Royce	Manion		6/30/2023	E1
Beaver County	Sally	Huling		6/30/2023	E1
Blaine County	Brad	Blehm		6/30/2023	E1
Caney Valley	Dan	Hayes		6/30/2023	E1
Central North Canadian River	Prescott	Houston		6/30/2023	E1
Checotah	Justin	Howell	Damon Watson	6/30/2023	E1
Cherokee County	Jerry Don	Latty	Jerry Latty	6/30/2023	E1
Cimarron County	Nathan	Johnson	Jeny Latey	6/30/2023	E1
Coal County	Larry	Cometti		6/30/2023	E1
Comanche County	Jerry	Pettijohn		6/30/2023	E1
Cotton County	David	Taylor		6/30/2023	E1
Craig County	Robert	Willy		6/30/2023	E1
Creek County	Curtis	Haskins		6/30/2023	E1
Custer County	Clint	Roush	Roger Snider	6/30/2023	E1
Delaware County	Robert	O'Bryan		6/30/2023	E1
Dewey County	Roger	Ommen	Roger Moore	6/30/2023	E1
East Canadian County	Bob	Rother		6/30/2023	E1
Ellis County	Kenneth	Boyd		6/30/2023	E1
Garfield County	Dale	Milacek		6/30/2023	E1
Garvin	Les	Nunn		6/30/2023	E1
Grant County	Danny	Kilian		6/30/2023	E1
Harmon County	Michael	Mefford		6/30/2023	E1
Haskell County	Denver	Bowen		6/30/2023	E1
Hughes County	Dale	Jenkins		6/30/2023	E1
Kay County	Charles	Frantz		6/30/2023	E1
Kiamichi	Doyle S.	Bacon		6/30/2023	E1
Kingfisher County	Mike	Krittenbrink		6/30/2023	E1
Kiowa County	Don	Payne		6/30/2023	E1
Konawa	Allan	Akerman		6/30/2023	E1
Latimer County	Ted	Evicks		6/30/2023	E1

District	First Name	Last Name	Succeeds	Term Expires	Position Numbe
LeFlore County	Larry	Young	Juccecus	6/30/2023	E1
Lincoln County	James	Pruett		6/30/2023	E1
·	David	Ball			
Logan County				6/30/2023	E1
Love County	Don	Scivally		6/30/2023	E1
Major County	Matt	Gard		6/30/2023	E1
Mayes County	Dennis	DeLozier		6/30/2023	E1
McClain County	Jeff	Staggs		6/30/2023	E1
McIntosh County	Paul	Morris		6/30/2023	E1
Murray County	Larry	Keenan		6/30/2023	E1
Muskogee County	Audrey	Adney		6/30/2023	E1
North Fork of Red River	Kenneth	Hart		6/30/2023	E1
Nowata County	Scotty	Herriman		6/30/2023	E1
Okfuskee County	Lloyd	Friesen		6/30/2023	E1
Oklahoma County	Jan	Kunze		6/30/2023	E1
Okmulgee County	Robert	Pinkston		6/30/2023	E1
Osage County	Matthew	Kane	Brad Hayman	6/30/2023	E1
Ottawa County	Gerald	Grimes		6/30/2023	E1
Pawnee County	Jeff	Lentz		6/30/2023	E1
Payne County	Richard	Pratz		6/30/2023	E1
Pontotoc County	Lonnie	Manuel		6/30/2023	E1
Rogers County	Angie	Harmon		6/30/2023	E1
Seminole County	William	Grant	Brett Miller	6/30/2023	E1
Sequoyah County	Billy	Weedon		6/30/2023	E1
Stephens County	Lyndel	Strain		6/30/2023	E1
Talihina	Dusty	Nichols	Ronnie Rose	6/30/2023	E1
Texas County	Suzanne	Landess		6/30/2023	E1
Tillman County	Ben	Bryan		6/30/2023	E1
Upper Washita	Sterling	Moore		6/30/2023	E1
Wagoner County	Janet	Froeb		6/30/2023	E1
Washita County	Sherri	Goeringer		6/30/2023	E1
West Caddo	J	Pye		6/30/2023	E1
Woods County	Steven	Ward		6/30/2023	E1
Woodward County	Michael	Smith		6/30/2023	E1
Trobattara country	Tritoriaci	Simeri		0,50,2025	

CERTIFICATION OF VACANT POSITIONS IN CONSERVATION DISTRICTS WHERE NO ELIGIBLE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FORM FOR POSITION 1

PREVIOUS INCUMBENT	TERM EXPIRES
Clay Jones	June 30, 2023
Sam Graefe	June 30, 2023
Shane O'Daniel	June 30, 2023
Monte Rowell	June 30, 2023
Lori Jean Fite	June 30, 2023
Terry Shuman	June 30, 2023
Shane Osborne	June 30, 2023
Bob Stewart	June 30, 2023
Robert Prentice	June 30, 2023
Ronald Hartin	June 30, 2023
Clarence McLoud	June 30, 2023
Kenneth Battles	June 30, 2023
John Brandon	June 30, 2023
Bricen Lee Mohr	June 30, 2023
Zach Kilburn	June 30, 2023
	Clay Jones Sam Graefe Shane O'Daniel Monte Rowell Lori Jean Fite Terry Shuman Shane Osborne Bob Stewart Robert Prentice Ronald Hartin Clarence McLoud Kenneth Battles John Brandon Bricen Lee Mohr

Exhibit #5 6/1/2020

AUTHORIZATION FOR THE EXECUTIVE DIRECTOR TO DECLARE CANDIDATES RECEIVING THE HIGHEST NUMBER OF VOTES DURING THE FOLLOWING ELECTIONS ON JUNE 2, 2020 AS ELECTED TO POSITION #1

NOBLE COUNTY CONSERVATION DISTRICT

Candidates:

Carl Bunch of Perry, OK Barbara Pemberton of Billings, OK

Polling Place:

Perry Municipal Court Building, 729 Cedar Street, Perry, OK

Election Committee Chair

Marie Holba

SOUTH CADDO CONSERVATION DISTRICT

Candidates:

Bill Lafferty of Anadarko, OK Ray Mills of Minco, OK Duncan Warren of Gracemont, OK

Polling Place:

Anadarko First Baptist Church Fellowship Hall, 700 West Petree Road, Anadarko, OK

Election Committee Chair

Carol Swindell

EXHIBIT #6 06/01/2020

Appropriations Summary FY'21 5-4-20

	GA Bill FY'20	GA Bill FY'21	Change From Original
Department of Education	\$3,070,951,054	\$2,992,729,814	-2.55%
Regents for Higher Education	\$802,070,058	\$770,414,742	-3.95%
Department of Career & Technology Education	\$142,956,809	\$137,471,871	-3.84%
Oklahoma Center for Adv. Of Science & Technology	\$14,371,398	\$13,796,542	-4.00%
Commissioner of the Land Office	\$8,728,413	\$8,379,276	-4.00%
Oklahoma School of Science and Math	\$6,284,764	\$6,033,373	-4.00%
Department of Libraries	\$4,527,411	\$4,346,315	-4.00%
Physician Manpower Training Commission	\$7,236,330	\$6,946,877	-4.00%
State Arts Council	\$2,912,531	\$2,796,030	-4.00%
Oklahoma Educational Television Authority	\$2,842,713	\$2,729,004	-4.00%
Office of Educational Quality & Accountability	\$1,632,509	\$1,567,209	-4.00%
TOTAL EDUCATION	\$4,064,513,990	\$3,947,211,053	-2.89%
D. CIII	24 (0.045.545	*	0.6407
Department of Transportation	\$168,917,715	\$170,000,000	0.64%
Oklahoma Tax Commission	\$46,678,128	\$43,177,267	-7.50%
Office of Management and Enterprise Services	\$89,980,445	\$86,386,169	-3.99%
Legislative Service Bureau	\$17,420,199	\$16,723,391	-4.00%
House of Representatives	\$19,873,257	\$19,078,327	-4.00%
Oklahoma Military Department	\$15,558,432	\$16,411,582	5.48%
Senate	\$11,476,999	\$11,017,919	-4.00%
State Election Board	\$8,601,035	\$9,737,617	13.21%
State Auditor and Inspector	\$4,479,495	\$4,300,315	-4.00%
Oklahoma State Treasurer	\$2,856,928	\$2,742,651	-4.00%
Governor	\$3,706,187	\$3,557,940	-4.00%
State Ethics Commission	\$716,622	\$687,957	-4.00%
Office of Civil Emergency Management	\$505,859	\$505,859	0.00%
Lt. Governor	\$484,026	\$464,665	-4.00%
Merit Protection Commission	\$402,009	\$385,929	-4.00%
Space Industry Development Authority	\$383,599	\$368,255	-4.00%
TOTAL GG&T	\$392,040,935	\$385,545,842	-1.66%
Oklahoma Health Care Authority	\$1,000,030,369	\$1,000,020,269	0.00%
	\$1,000,039,368	\$1,000,039,368	-4.64%
Department of Mental Health & Substance Abuse	\$351,218,376	\$334,915,240	
Department of Health	\$60,768,712	\$58,337,964	-4.00%
University Hospitals Authority	\$69,953,358	\$66,691,554	-4.66%
Department of Veteran Affairs	\$35,316,393	\$33,316,393	-5.66%
OSU Medical Authority	\$42,203,628	\$45,488,996	7.78%
J.D. McCarty Center	\$4,941,089	\$4,750,506	-3.86%
TOTAL Health	\$1,564,440,924	\$1,543,540,021	-1.34%
Department of Human Services	\$741,423,816	\$713,831,158	-3.72%
Office of Juvenile Affairs	\$96,795,111	\$93,033,434	-3.89%
Department of Rehabilitative Services	\$36,309,099	\$34,875,002	-3.95%
±	\$2,391,056	\$2,295,414	-4.00%
Commission on Children and Youth			- +. UU / 0
Commission on Children and Youth Office of Disability Concerns	\$282,821	\$282,821	0.00%

Exhibit #7 06/01/2020

Appropriations Summary FY'21 5-4-20

\$28,905,612 \$17,878,478 \$19,232,198 \$14,002,540 \$17,568,600 \$12,437,815 \$8,009,249 \$5,422,211 \$3,727,305 \$802,014 \$322,906	\$26,989,607 \$17,739,680 \$21,524,457 \$11,871,018 \$16,865,856 \$12,658,644 \$7,188,879 \$5,205,323 \$3,578,213 \$769,933	-6.63% -0.78% 11.92% -15.22% -4.00% 1.78% -10.24% -4.00%
\$19,232,198 \$14,002,540 \$17,568,600 \$12,437,815 \$8,009,249 \$5,422,211 \$3,727,305 \$802,014 \$322,906	\$21,524,457 \$11,871,018 \$16,865,856 \$12,658,644 \$7,188,879 \$5,205,323 \$3,578,213 \$769,933	11.92% -15.22% -4.00% 1.78% -10.24% -4.00%
\$14,002,540 \$17,568,600 \$12,437,815 \$8,009,249 \$5,422,211 \$3,727,305 \$802,014 \$322,906	\$11,871,018 \$16,865,856 \$12,658,644 \$7,188,879 \$5,205,323 \$3,578,213 \$769,933	-15.22% -4.00% 1.78% -10.24% -4.00% -4.00%
\$17,568,600 \$12,437,815 \$8,009,249 \$5,422,211 \$3,727,305 \$802,014 \$322,906	\$16,865,856 \$12,658,644 \$7,188,879 \$5,205,323 \$3,578,213 \$769,933	-4.00% (1.78%) -10.24% -4.00% -4.00%
\$12,437,815 \$8,009,249 \$5,422,211 \$3,727,305 \$802,014 \$322,906	\$12,658,644 \$7,188,879 \$5,205,323 \$3,578,213 \$769,933	1.78% -10.24% -4.00% -4.00%
\$8,009,249 \$5,422,211 \$3,727,305 \$802,014 \$322,906	\$7,188,879 \$5,205,323 \$3,578,213 \$769,933	-10.24% -4.00% -4.00%
\$5,422,211 \$3,727,305 \$802,014 \$322,906	\$5,205,323 \$3,578,213 \$769,933	-4.00% -4.00%
\$3,727,305 \$802,014 \$322,906	\$3,578,213 \$769,933	-4.00%
\$802,014 \$322,906	\$769,933	
\$322,906		4.0007
	¢200.000	-4.00%
¢120 200 020	\$309,990	-4.00%
\$120,000,920	\$124,701,601	-2.81%
\$555,559,824	\$531,112,247	-4.40%
\$104,376,967	\$95,201,888	-8.79%
\$62,288,829	\$67,980,361	9.14%
\$58,779,782	\$56,642,149	-3.64%
\$16,001,447	\$16,212,078	1.32%
\$18,237,878	\$17,508,363	-4.00%
\$17,180,122	\$15,926,840	-7.29%
\$17,991,357	\$17,771,703	-1.22%
\$9,913,006	\$11,058,746	11.56%
\$3,276,385	\$3,145,330	-4.00%
\$3,977,067	\$4,022,707	1.15%
\$3,511,284	\$3,370,833	-4.00%
\$3,019,364	\$2,898,589	-4.00%
\$2,368,125	\$2,273,400	-4.00%
\$876,481,437	\$845,125,233	-3.58%
	\$4,092,472	
\$13,126,817	\$13,126,817	0.00%
\$7,916,114,934	\$7,707,660,868	-3%
	\$128,308,928 \$555,559,824 \$104,376,967 \$62,288,829 \$58,779,782 \$16,001,447 \$18,237,878 \$17,180,122 \$17,991,357 \$9,913,006 \$3,276,385 \$3,977,067 \$3,511,284 \$3,019,364 \$2,368,125 \$876,481,437	\$322,906 \$309,990 \$128,308,928 \$124,701,601 \$555,559,824 \$531,112,247 \$104,376,967 \$95,201,888 \$62,288,829 \$67,980,361 \$58,779,782 \$56,642,149 \$16,001,447 \$16,212,078 \$18,237,878 \$17,508,363 \$17,180,122 \$15,926,840 \$17,991,357 \$17,771,703 \$9,913,006 \$11,058,746 \$3,276,385 \$3,145,330 \$3,977,067 \$4,022,707 \$3,511,284 \$3,370,833 \$3,019,364 \$2,898,589 \$2,368,125 \$2,273,400 \$876,481,437 \$845,125,233

^{*} Appropriations do not include supplementals

Doug Eichelberger 96722 N. 2470 Road Hydro, OK 73048

May 22, 2020

Mr. Trey Lam Executive Director Oklahoma Conservation Commission 2800 N. Lincoln Blvd., Suite 160 Oklahoma City, OK 73105-4210

Dear Mr. Lam,

I would like to address the Commission's recent decision to decline my reappointment to the NCCD board.

While I do admit, and realize, that attendance to the regularly scheduled board meetings is a priority, my physical absence at said meetings does not mean that I am in anyway indifferent, or not diligently working to advance the conservation message in the unique area in which I reside.

The size and diversity of my operation along with the other Ag related business' I am involved in, help me to bring diversity to the NCCD that I feel assists said district in promoting conservation while also helping to generate, thru our cooperators, locally earned funds that we have used to offset and assist the commission in the maintenance of our many flood control structures.

In closing, I have enjoyed my 15 years of voluntary service to the NCCD and would request that your decision to terminate my appointment be re-evaluated. If the Commission's decision is favorable, I will diligently make the required 75% attendance a priority.

Thank You for your Consideration in this matter.

Docey Exchellerger

Doug Eichelberger

27 2071

GMahoma Conservation Ceremistion GMahoma City, OX



North Caddo Conservation District

201 E. Main • Box 698 • Hinton, Ok 73047 • 542-3205

May 22, 2020

Mr. Trey Lam Executive Director Oklahoma Conservation Commission 2800 N. Lincoln Blvd., Suite 160 Oklahoma City, OK 73105-4210

Dear Mr. Lam,

This letter is in regards to Doug Eichelberger's reappointment. The North Caddo board members would like the Commission to reconsider their decision to not approve his reappointment.

We understand the importance of director meeting attendance and realize that Mr. Eichelberger meeting attendance was not adequate. We also understand the importance of director participation. As stated in our previous letter, Mr. Eichelberger is a very important asset to our board. His previous attendance at meetings does not reflect the true amount of time spent fulfilling duties of a board member. His knowledge and experience has assisted our conservation district in providing the needed services and education to our district cooperators and citizens. He is our point person for the equipment needs of the district. Equipment that helps serve the needs our local cooperators. His loss as a board member would have a negative impact for our district and cooperators.

We ask you to consider reappointing Mr. Eichelberger on a commission approved probationary period.

Respectfully,

James Dorsey Chairman

MAY 27 20211

Oklahoma Conservation Commission
Oklahoma City, OK

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES Monday, June 1, 2020

Executive Director/Assistant Director/Programs Officer

- · Participated in OACDE weekly teleconferences answering questions for district employees
- · Participated in weekly Illinois River watershed working group teleconferences
- Worked with staff to develop contract with American Farm Land Trust for soil health case studies project
- · Worked through issues with staff related to director elections
- Participated in a Watershed Planning Discussion with Water Quality Division and The Nature Conservancy
- · Participated in the National Watershed Coalition Easement Basics Webinar (Lam & Owen)
- Participated in the Coronavirus Food Assistance Program (CFAP) Direct Assistance to Producers Webinar
- · NASCA Executive Board Call
- · Met with staff and Scott Alls to initiate the Feral Swine Grant
- Participated in Zoom call to discuss partnership with The Nature Conservancy and General Mills
- · Met with staff to discuss Conservation Programs Division staffing
- · Participated in OACD Executive Board meeting teleconference
- · Admin working group evaluated 6 Conservation District Hog Trap business plans
- · NRCS Zoom Outreach Meeting High Tunnel Miami, OK
- · NRCS Zoom Outreach Meeting Soil Health Arnett, OK
- · Dealt with OMES Office 365 conversion issues
- · Monitored FY21 budget legislation
- · Working with Conservation partners to develop a plan for districts to return to work
- · Held Discussions with agency staff on return to work plan and a telework plan going forward
- · Interviewed for News 9 story on milpa garden and food bank program
- Participated in a call with OACD, University of California at Davis and Kansas State University to discuss potential CIG grant application for miilpa gardens
- · Conducted all agency staff call to keep in touch with teleworking staff.
- Provided continual updates to conservation districts and point of contact directors on the ever evolving Covid-19 pandemic response.

- Compiled staff timesheets for Covid-19 activities only to be told after the fact that staff time was not eligible for reimbursement.
- Presented during the NASCA webinar on how state agencies, conservation districts, and state
 associations are dealing with working through a pandemic; there were 103 participants on the
 webinar.
- · Completed Dept. of the Interior Grant Recipient training via webinar.
- Began discussions and plans for implementing feral swine grants.
- · Worked through election issues with Little River Conservation District.
- · Began preliminary work on FY21 budget.
- · Worked through director appointment issues.
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills for agency operations
- · Reconciled the AFLAC billing for agency and district employees.
- · Processed invoices.
- · Reviewed conservation district claims prior to processing.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- · Finalized June Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Out of State Travel exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- · Sent email Meeting Notice
- · Continued adding functionality to the directors database
- Assisted Bryan as needed/requested with photos, social media posts, communication layout/designs
- · Contacted Oklahoma Interactive about website template changes/training
- Processing director appointments
- Working through election process
- Continued COVID response/adjustment and helping Districts navigate policy / changes / questions
- · Built new director binders
- · Participated in Cost Share hog trap proposal reviews
- · Compile OESC fraud "what to do" information for districts
- · Participated in the Mayes County board meeting via teleconference

- · Participated in OACDE employee teleconferences
- · Drafted final allocation reports in Cost-Share database
- · Attempted to set-up new laptop; need assistance from OMES/Kevin Wisdom
- Copied/updated accounting database for FY21
- · JPO guidance development, answering questions regarding updating plans from districts
- · Ordered new surge protector and UPS battery for office computer system
- The standards cost share claims, pre-claims, district assistance, bill paying, website updating, filing, OPERS/longevity reports, mail, Core queries, etc.

COMMUNICATIONS OVERVIEW

Following is a summary of Communications outreach from March 16 to May 17 (still ongoing). On March 16 Communications Director Bryan Painter was assigned as the Oklahoma Conservation Commission Liaison to Oklahoma Emergency Management during the COVID-19 pandemic. The following information will reflect COVID-19 information, as well as regular duties.

Consecutive days of outreach to principal staff: 63 consecutive days (March 16-May 17) and continuing. Information was sent to principal staff 1 to 3 times a day during this period.

Consecutive days of outreach to OCC Agency Staff and OCC All Districts: 60 consecutive days (March 19-May 17) and continuing. In most cases this was Oklahoma State Department of Health daily Situation Updates and was sent before noon. Also, some special releases were sent to Staff and Districts. *Reports have also been shared with NRCS State Conservationist and OACD Executive Director.*

Oklahoma Emergency Management Virtual Joint Information Center Conference Calls or every-other-week Liaison agency calls: 40 Conference Calls (Through May 14) (Also 20 Conference Calls with OCC, NRCS, OACDE, NASCA Communications Committee, and Illinois River Communication Subgroup, which was non-COVID-19 related).

OCC Facebook: 373 original or shared Facebook posts (March 16-May 17). The majority of these are either COVID-19 information; shared photos from OCC Staff or Conservation District Staff of their farms, ranches and/or telework areas; or a new feature called Dam Photos of the Day highlighting flood control dams throughout Oklahoma with photos provided by Conservation Districts. OCC Facebook page has 3,537 likes. (The OCC Facebook page has 111 new likes from April 20-May 17).

OCC Instagram: 58 posts from March 19-May 17. OCC Instagram was started by Clancy Green and Bryan Painter on Feb. 20 and already has 88 followers. (by May 17)

The Ripple Effect: 5 editions of the OCC Newsletter (every other week) have been sent out between March 18-May 13.

Partnership Report: NRCS quarterly Partnership Report sent out May 4.

Press releases: NRCS releases that were program (EQIP, Cost-Share) related and/or COVID-19 response related as well as NRCS outreach press releases to notify newspapers that NRCS events in their specific areas had been postponed; OCC release with cancelled and postponed events. Also, press releases of meetings re-scheduled as webinars (includes two releases and two drafts). Have written at least 7 press releases and three drafts (Frederick and Cordell webinars and CRP) and a letter for NRCS (March 16-May 13)

Other outreach/Communications:

- · Helped develop OCC COOP Annex Plan for Pandemic required by and submitted to Oklahoma Emergency Management.
- · Submitted OCC Order of Success list with names, titles, contact numbers to Oklahoma Emergency Management.
- · Provided to the Executive Director an updated list of Counties with and later an update list of Counties without Confirmed COVID-19 positive cases.
- Provided to the Executive Director and the State Conservationist a daily list of confirmed positive cases and the amount of increase from the previous day for March 16-May 17.
- On Mondays provided OCC COVID-19 Response daily list for March 12-13 and then March 16-April 19 to Oklahoma Secretary of Agriculture Blayne Arthur on behalf of Executive Director Trey Lam. (9 weeks to this point).
- Two press release options offered to Conservation Districts for either cancelling a board meeting or having a video/conference call meeting.
- Dam Photo of the Day feature on Facebook. Started April 14 and runs each week day.
 Includes a photo of a Site provided by a Conservation District and then information specific to the watershed and to the County regarding flood control dams.
- Contacted media about the Civil Eats Milpa gardens story. Chanel 8 KTUL in Tulsa did a story with Tom Cannon. Channel 4 KFOR, Galen Culver, did a "Is This A Great State or What" story with Jimmy Emmons. Channel 9 KWTV has also contacted us and is interested in interviewing Tom and Trey Lam for a story.
- · Kim Farber, Oklahoma Conservation Hall of Fame inductee feature for Oklahoma Farm & Ranch magazine.
- Draft of Oklahoma Conservation Historical Society feature for Oklahoma Farm & Ranch magazine.

- Trey Lam, Executive Director of OCC feature for Amy Seiger, State Soil Health Coordinator's series on Soil Health leaders. Also wrote a Draft of a lead-in for Amy for the series.
- · Edits of Blue Thumb and Soil Health Calendar.
- · Multiple reviews of Blue Thumb videos before posted.
- · Training (2): FEMA Webinar on Social Media and DamWatch app Webinar.

GENERAL COUNSEL MAY 2020 SUMMARY

Meetings Attended:

	May 4	Commission Meeting – OKC, OK and Teleconference
>	May 5	Cost-Share PPE Hog Trap Business Plans Review - teleconference
>	May 8	Soil Health Meeting - teleconference
>	May 12	Director Elections Meeting - teleconference
>	May 13	Telework Meeting - teleconference
>	May 13	NWC Webinar – Presenter "Easement Basics"
>	May 20	PDM Meeting with NRCS - teleconference
>	May 20	Cost-Share PPE Hog Trap Business Plans Review - teleconference
>	May 28	Principle Staff Meeting – teleconference

Conservation District Issues:

- ➤ Responded to issues & questions for or on behalf of the following conservation districts: Arbuckle CD, Comanche County CD; Ellis County CD, Garfield County CD, Harper County CD, Kiowa County CD, Latimer County CD, Little River CD, Logan County CD, Love County CD, Mayes County CD, Murray County CD, Muskogee County CD, Noble County CD, North Caddo CD, North Fork of Red River CD, Oklahoma County CD, Pittsburg County CD, Pontotoc County CD, Pushmataha CD, Seminole County CD, South Caddo CD, Talihina CD, Tillman County CD, Tulsa County CD, Wagoner County CD, and West Caddo CD
- ➤ Responded to questions or issues by conservation districts regarding the following topics: employee issues; COVID-19 questions and agenda issues; assisted in phone bill issue with AT&T; review right-of-way easements; sale of equipment; cost-share policies; elections; follow-ups on flood control structure issues; survey and construction of a fence; water questions; collections; unemployment fraud filings; cost-share and daily activity reports
- Rehabilitation Projects:

- Upper Elk Creek Watershed Site 23D District working on scheduling meeting with landowner and county commissioner to move the land rights forward.
- Upper Black Bear Creek Site 62 –City of Perry is moving forward with land rights and may have to file condemnation proceedings on 4 or 5 properties
- o Sallisaw Creek Site 33 Waiting on the site visit to be set.
- Cottonwood Creek Site 54 Landowner concerns regarding auxiliary spillway work and access on property. Drafted temporary easements for work to be performed.

> Other Flood control Issues:

- Caddo Creek Sites & Lower Bayou Creek Site 8 The Attorney General's Office
 (AGO) is waiting for repairs to be made to clarify actual costs for collections.
- Lower Bayou Creek Site 8 The Attorney General's Office (AGO) is conducting an investigation. The landowner was killed in a vehicle accident recently and not sure what the plan will be moving forward.
- Rock Creek Site 15 Need alternative road information and estimated cost from NRCS.
- Little Wewoka Site 1 Still waiting on tribe to clear the title to this piece of property before we can move forward.
- Bear-Fall Coon Site 20 The property owner placed a home below the lower hazard dam causing the dam to be reclassified as a high hazard dam. The DA has filed a Petition for Injunctive Relief before the Logan County District Court.
- Apex Wind Energy Worked with the wind energy company to ensure that the wind energy transmission lines will not interfere with any of the flood control structures in Caddo County
- Lower Black Bear Site 21 Low water crossing maintenance question and review of plan to replace crossing
- o Upper Clear Boggy 34 Journal Entry of Judgment finalized and filed

Other District Issue(s)

- Beaver County Criminal Case CF-2019-23 A "Preliminary Hearing Conference" was held on March 11, 2020 and the defendant's "Arraignment Hearing" has been scheduled for June 23, 2020 @ 10 am.
- Wildhorse Creek 4 Working with the District to get the landowner to repair the damage he caused

- o **Kadashan Bottom Channel 1 –** researched and shared easement information
- Kadashan Bottom Creek 2 researched and shared easement information for future meeting

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AML:

- McCabe emergency AML project
- Start land right review for Oldham Project
- o General administrative correspondence and reviews

General Commission Issues:

- Contracts and Agreements: 3 (Cooperative Agreement; Contract Soil Health; Temporary Easements, Sole Source Justification; Access Agreement/Permit)
- Prepared response to Legislative request on cost-share rules on electronic hog traps
- COVID-19 issues, emails, agendas, processes, paperless meetings information, and reports
- Research on elections and special elections
- > Telework Research
- Assist in response to the Oklahoma Employment Security Commission and updating employees on fraudulent unemployment filings
- > Research donation question
- ➤ US Supreme Court Oral Arguments regarding tribal lands in Oklahoma

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MARCH MONTHLY SUMMARY

Shanon Phillips, Director June 1, 2020

Blue Thumb May 2020 Report

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

Compiled activity for April: +2,307 engagements, 238 shares and 389 likes on FB; 189 views and 17 likes on YouTube (these numbers are for videos and educational material beyond our usual social media activity; data were retrieved on May 15, 2020)

Ongoing Activities: Small bug pickings and quarterly Q/A sessions; delivering bacteria supplies to volunteers; revising QAPP

May Activities:

Educational Outreach Events

There was only one in-person educational event in May. To continue our education efforts, we have posted educational videos and resources on the Blue Thumb webpage:

- 5/1: Posted banded sculpin fish video (113 engagements, 11 shares, 17 likes)
- 5/4: Posted mayfly video (48 engagements, 4 shares, 10 likes)
- 5/4: Posted H2Olympics from Project WET (13 engagements, 2 shares, 4 likes)
- 5/6: Posted neighborhood ecology video (15 engagements, 3 shares, 6 likes on FB; 7 views on YouTube)
- 5/8: Posted slender madtom fish video (82 engagements, 12 shares, 13 likes)
- 5/12: Posted Crow Creek video (88 engagements, 14 shares, 10 likes)
- 5/13: Posted homemade runoff simulator video (Part 1 of 3) (21 engagements, 3 shares, 10 likes on FB; 3 views on YouTube)
- 5/15: Posted redbelly dace fish video (7 engagements, 1 share, 5 likes)

Presentations Given by Staff of Volunteers:

No presentations were given by staff in May.

Meetings, Calls and Conferences or Trainings Attended by Staff

5/4: Virtual commission meeting

5/5: HCM training, "How to Improve Performance by Doing Nothing"

5/14: Practice call for 303(d) virtual conference

5/18: Video conference about 2020 BT calendar

5/19: BT virtual staff meeting

5/19: Friends of Blue Thumb virtual meeting

5/20: OCLWA Board meeting

5/20: WET Council Conference Call

5/20: WET Team Conference Call

5/21: National watersheds committee call in preparation for 303(d) conference 5/26-29: Virtual 303(d) conference

Activities Scheduled for June:

6/3: Bluestem Agrilearning Center, Fort Reno

6/4-5: BT Training in Muskogee 6/6-7: BT Training in Muskogee

6/30: TRIO, Ada

Management Staff

- Participated in the following meetings:
 - 1. Commission Meeting Teleconference (05/04)
 - 2. TNC call on watershed prioritization (05/04)
 - 3. Wes Watkins upper watershed project scoping (05/06)
 - 4. Illinois River WIP WG update (05/07; 05/12; 05/14)
 - 5. Farmland Trust contract call (05/08)
 - 6. Emerging Contaminants webinar (05/13)
 - 7. Consult on OSU CIG proposal (05/14)
 - 8. Feral Swine project strategy (05/18)
 - 9. Wetland Mitigation grant webinar (05/19)
 - 10. OCLWA Board Meeting (pending 05/20)
 - 11. ACWA Watershed Committee webinar (pending 05/21)
 - 12.2020 National 303(d) Training Workshop Teleconference (05/26-05/29)
 - 13. Many conference calls with various Division and agency staff throughout month
- Continued COVID 19 related logistics and resource planning
- Continued Workplan revisions for 319
- RARE project report review and calls
- Performed routine administrative tasks
- Worked on numerous IT related issues and purchasing related to COVID 19
- Responded to numerous internal and external info requests throughout the month
- Supervised preparation of Water Quality Draw
- Attended OSCPA Government Auditing and Accounting virtual conference

Soil Health Education Program

- Provided technical assistance to several producers, landowners, and districts with Soil Health Planning
- Met with several NGO's, partner groups, and potential partner groups exploring Soil health opportunities for collaboration on future projects
- Developed grazing plans for 3 producers in Canadian, Grady and McClain County
- Assisted Kiamichi Tech Ag Business Program developing a Basic Soil Health Virtual Class

- Continued revising planning for summer 2020 events
- Provided educational outreach through weekly Plant ID posts and informational blurbs (reaching ~1K people a week)
- Planned for future "Virtual Soil Health Days"; developing logistics for pasture, range and cropland soil health trainings
- Fielded requests from districts for plant ID, assisted with educational posts
- Discussed use of W.O.R.M.S. application with several producers for their operations
- Used Conservation Desktop and CART to map and rank over 150 EQIP applications for the year
- Wrote an article on utilizing cover crops in Bermudagrass.
- Worked on grant proposals in collaboration with General Mills
- Began working on joint effort Milpa cover crop garden project, "Human Health with Soil Health", with Kansas and California
- Worked to schedule and test field day options. We have 4 virtual field days scheduled with tribes.

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita 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 taxonomist
- Completed site recon for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Initiated fish collections and associated habitat assessments for the Rotating Basin Project 4.4 (RBP 4.4) (Upper Red and Washita Basins) cycle.
- Initiated fish collections and associated habitat assessments for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.

Wetlands

Completed approximately 20 wetland determinations.

- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Continued landowner outreach in partnership with Conservation Districts to coordinate field verification of potentially restorable wetlands starting next month. The potential wetland locations were identified through the Restorable Wetlands Identification Protocol (RWIP) that was applied to the entirety of Oklahoma last year.
- Continued coordination with Oklahoma State University on the development of a rapid condition assessment for riverine wetlands.
- Completed a draft protocol to update wetland maps for the floodplains of the Arkansas and Canadian Rivers with Oklahoma State University.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Continued working on an update to the state's Wetland Program Plan, a strategy document that will serve as guidance for wetland management activities in Oklahoma from 2020-2025

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Coordinated with OWRB, Tetratech and USEPA to update biocriteria for macroinvertebrates and fish
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Continued analyzing stream data for beneficial use attainment determinations for the 2020 Integrated Report
- Submitted a Quality Assurance Project Plan (QAPP) for Water Quality Division photodocumentation procedures
- Prepared a QAPP for submission detailing Water Quality Division GIS modeling efforts
- Completed a draft update to Water Quality Division Standard Operating Procedures for submission next month.
- Staff participated in the National CWA 303(d) Training Workshop via webinar

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

Mike Sharp, State Geographic Information Coordinator & Director May, 2020

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.
- Setup new computer for Washita County CD.
- Assisted various OCC staff with O365 migration.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.
- Provided maps for South Caddo CD election.

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.
- Worked on NG911 grants.
- Worked on NG911 administrative boundaries GIS layers and PSAP training RFP.
- Attended May 911 State Management Authority Board meeting
- Attended SCAUG Virtual User Group meeting
- Assisted with ESRI Oklahoma State Student Competition
- Assisted with data gathering for OK Forestry COVID-19 response.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

June 1, 2020

AML Project Management

Moore South (Rogers County)

Construction contract was awarded to Stewart Excavation, LLC, for \$1,020,855. The Notice to Proceed date is January 8, 2019. The contract time is 504 calendar days with a completion date of May 25, 2020. Contract will be extended to allow for weather days that prevented work. Construction is progressing.

McSpadden East (Rogers County)

Construction contract was awarded to Weaver Excavation, Inc., for \$179,011. The Notice to Proceed date is November 5, 2019. The contract time is 172 calendar days with a completion date of May 4, 2020. A change order has been issued to extend the contract time to July 16, 2020, due to weather days. Construction is on schedule.

Selrahc (Haskell County)

Final inspection was completed on May 18, 2020. Construction completion documents are in process. Vegetation plan is in progress.

Fowler (Haskell County)

Construction contract was awarded to The Dill Company for \$361,916.37. The Notice to Proceed date is February 4, 2020. The contract time is 250 calendar days with a completion date of October 20, 2020. Construction is on schedule.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Project construction rescheduled for 2020 due to positive American Burying Beetle (ABB) survey. Construction in 2020 will be pending results of ABB survey in August 2020.

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored. Spring vegetation management plan is prepared and scheduled. Release letter tentatively planned for July 2020.

McMillin-Graf (LeFlore County)

Construction and temporary vegetation are completed and site is being monitored. Minor maintenance due to rain is needed and scheduled prior to vegetation. Spring vegetation management plan is prepared and scheduled.

Pryor (Muskogee County)

Construction and vegetation are completed. Maintenance completed and revegetated. Spring vegetation management plan is prepared and scheduled. Release letter tentatively planned for July 2020.

Greer Phase 3 (Rogers County)

Reclamation and initial vegetation completed. Project site required maintenance due to multiple heavy rainfall events. Maintenance has been completed and revegetation has been partially completed with remaining needs delayed by rain and rescheduled. Release letter tentatively planned for July 2020.

Taloka Creek South (Haskell County)

Final design was completed and accepted by AML. Environmental clearances are in progress. Survey for American Burying Beetle (ABB) is in the process of being solicited.

Loudermilk Phase 1 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress. Survey for ABB is in the process of being solicited.

Oldham (Haskell County)

Engineering contract has been awarded to Trihydro Corporation for \$78,900. Design is on schedule. Survey for ABB is being solicited.

Williams-Talala (Rogers County)

Preliminary design approved by landowners. Final design pending environmental clearances. Survey for ABB is in the process of being solicited.

Loudermilk Phase 2 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress.

Fair Oaks (Wagoner County)

Project cancelled due to new information from Oklahoma Turnpike Authority (OTA) data.

Robson (Wagoner County)

Design by AML staff pending additional OTA information and approval.

West Chelsea East (Rogers County)

Rights-of-entry received from all landowners and environmental clearances are in progress. Design in progress by AML staff.

West Chelsea West (Rogers County)

Rights-of-entry are being solicited from landowners and environmental clearances are in progress. Design will be in-house by AML staff.

Woytas (Rogers County)

Realty verifications completed. Landowner meeting planned. Final design pending land rights.

Project Selection Pending: 3 projects

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Office of Surface Mining Reclamation and Enforcement's (OSMRE) training classes have been cancelled through June due to COVID-19 with exception of on-line courses.
- NAAML reauthorization is at a standstill. H.R. 4248, the preferred AML Reauthorization bill, is still in a position to be scored by the U.S. House of Representatives and moved to full House action. H.R. 4248 has 28 cosponsors.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director June 1, 2020

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Prepared and submitted division's monthly fleet management report.
- Participated in NRCS PDM teleconference.
- Participated in the OEM Hazard Mitigation Team teleconference.
- Participated in teleconference to discuss future of OCC telework.
- Participated in the following training webinars: NWC Easement Basics webinar
- Claims processed:

	# of Claims	Amount
CPD Administration	6	\$ 357.93
Rehabilitation	1	692.50
District O&M	17	53,330.25
	TOTAL	\$54,380.68

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 33 Conservation Districts:

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Grady County	Stephens County	McClain County	Washita County
Custer County	Lincoln County	South Caddo	Dewey County
Kingfisher County	Pontotoc County	Logan County	Wagoner County
East Canadian County	Hughes County	Arbuckle	Payne County
Washita County	Atoka County	Osage County	Comanche County
Latimer County	Talihina	Seminole County	Mayes County
Coal County	Noble County	Murray County	North Fork of Red River
Pittsburg County	Adair County	Hughes County	Garvin
Creek County			

- Conducted pre-bid conferences for EWP repairs on Uncle John Site 9 in East Canadian County CD and remedial repairs on Devil's Canyon and Farrow Rock Drops in South Caddo CD.
- Accepted bid of \$127,802.81 from Native Construction for EWP repairs on Uncle John 9.
- Accepted bid of \$164,423.95 from Native Construction for remedial repairs on Devil's Canyon and Farrow Rock Drops.
- Prepared bid packages for remedial repairs to Caney Coon Site 2 in Coal County CD and North Deer Creek Site 1 in Pottawatomie County and submitted them to OMES CAM Construction and Properties. Pre-bid conferences have been scheduled for June 2 (NDC1) and June 3 (CC2).
- Assisted Noble County CD and Upper Black Bear Conservancy District with soliciting bids for EWP repairs on four Upper Black Bear sites. They accepted the bid of \$87,430 from Tim Betchan Dozer Service.
- Approved Wildlife Service's Requests:

District	Project
Noble County	Long Branch 1

• Approved O&M Funding Requests:

District	Project	Amount	
Arbuckle	Wildhorse 10 – brush & debris removal	\$ 7,775.00	
Dewey County	Barnitz 15A – clean back toe	2,200.00	
	Barnitz 113 - clean back toe	500.00	
	Barnitz 114 - clean back toe	1,000.00	
Garvin	Kickapoo Sandy 1A – brush & debris removal	3,000.00	
McClain County	Finn 11 – diver to open tower	2,500.00	
Pontotoc	Leader Middle Clear Boggy 20 – diver to open	2,500.00	
County	tower		
	TOTAL	\$19,475.00	

Watershed Rehabilitation

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

Sequoyah County – Sallisaw 33

Town of Wilburton – Fourche Maline 7M
City of Perry – Upper Black Bear 62

Logan County – Cottonwood 54

Town of Meeker – Quapaw 15

NFRR – Upper Elk 23D

- Cottonwood 54 Currently negotiating with Stewart Construction on the final change order and payment request. Installation of a rock chute was completed.
- Quapaw 15 watershed technicians have worked with the City of Meeker to prepare for video inspection of the principle spillway pipe.

Cost-Share Program

- Established the Pig Project Evaluation Committee (PPE) to review conservation district applications to purchase electronic hog traps. The PPE has conducted initial application evaluations for the following districts: South Caddo, Latimer County, Talihina, Pushmataha, Pittsburg County, and North Caddo/West Caddo. Each district received a report of the PPE evaluation with follow-up issues, concerns, questions, clarifications and justifications request. South Caddo CD's application has been approved. We are waiting on responses from each of the other districts.
- Assistance provided Cost-Share Program assistance to 27 Conservation Districts:

1	O		
Grant County	Kay County	Woodward County	Kingfisher County
Seminole County	Ottawa County	Beaver County	Cotton County
North Fork of Red River	Upper Washita	Marshall County	Jefferson County
Harper County	Cimarron County	Latimer County	Muskogee County
Cleveland County	Pawnee County	Dewey County	Caney Valley
Central North Canadian River	Cherokee County	Alfalfa County	Harmon County
Tulsa County	Rogers County	Nowata County	

Approved PY 22 application ranking systems for the following 15 Conservation Districts:

Arbuckle	Cleveland County	Comanche County	Grady County
Jefferson County	Kay County	Kiowa County	Love County
Mayes County	Muskogee County	Noble County	Pushmataha
Wagoner County	Woodward County	Custer County	

• Claims processed:

# of	# of Districts	Claim		
Claims	# OI DISTRICTS	Amount		
PY 20				
33	22	\$91,243.33		
	Brush Management	552.2 acres	Pipeline	2,612 lf
	Critical Area Planting	.6 acres	Pond	8,562 cy
	Fencing	1,398 lf	Pumping Plant	2
	Grassed Waterway	17.3 acres	Range Seeding	110 acres
	Pasture Planting	280.20 acres	Well	1
PY 21 Soi	<u>l Health Initiative</u>			
7	7	\$17,499.34		
	Conservation Cover	1 acre	Prescribed Burning	69.1 acres
	Nutrient Management	29 acres	Range Seeding	147 acres
	Pasture Planting	69.1 acres		
<u>PY 22</u>				
12	7	\$52,856.14		
	Brush Management	12.7 acres	Pasture Planting	422 acres
	Fencing	1,183 lf		