

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, August 1, 2016 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the July 11, 2016 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following amended agreement:
 - a. Natural Resources Conservation Service No. 69-7335-15-41 to continue the Oklahoma Pilot Dam Watch Program; Amendment 1 extends agreement and increases funding.
7. Presentation of Out of State Travel Requests (Exhibit #3):
Discussion and possible ratification of the following request:
 - a. The White House Office of Science and Technology Policy “Gaining Ground-Soil as a Renewable Resource” Meeting, July 31-August 2, 2016, Washington, D.C.

Discussion and possible approval of the following request:
 - b. National Association of State Conservation Agencies Annual Meeting, September 26-29, 2016, Branson, Missouri.
 - c. Illinois River TMDL Technical Work Group Meeting, August 25-26, 2016, Dallas, Texas.
 - d. 2016 National Nonpoint Source Training Workshop, October 31-November 3, 2016, Boston, Massachusetts.
8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
9. Discussion and possible approval of FY2017 Joint Plans of Operation (Exhibit #5).
10. Public Comments.
11. New Business.

12. Break (at option of the Chair)
13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
15. Next Meeting: **Thursday, September 1, 2016**, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
16. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, July 11, 2016, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Scotty Herriman. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, July 7, 2016, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Steve Coffman, Financial Management and Human Resources Director
Greg Kloxin, Water Quality Program Assistant Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Robert Toole, Abandoned Mine Land Program Director
Tammy Sawatzky, Conservation Programs Director
Janet Stewart, General Counsel
Dennis Boney, Watershed Technician
George Moore, Watershed Technician
Johnny Pelley, Watershed Technician
Chuck Pika, Muskogee County Conservation District Watershed Aide
Karla Spinner, Awards and Recognition Committee Chair
Jeri Fleming, Blue Thumb Water Quality Education Program Environmental Programs Manager
Betty Thompson, Oklahoma Department of Agriculture, Food and Forestry Assistant Commissioner
Jeremy Seiger, Oklahoma Department of Agriculture, Food and Forestry Agricultural Environmental Management Services Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Steve House, Oklahoma Association of Conservation Districts President
Rod Wanger, Farm Service Agency Conservation Programs
Joy Alspach, Farm Service Agency Conservation Programs
Tyler Telley, eCapitol Reporter

Jo Herriman, Spouse
Kim Tweed, Executive Secretary

SWEARING IN OF KARL JETT, AREA 1 MEMBER

Lisa Knauf Owen, Assistant Director, administered the Oath of Office and Loyalty Oath to Mr. Jett for his new term ending June 30, 2021.

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Ms. LeGrand and seconded by Mr. Clark to approve the minutes of the June 6, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

RECOGNITION OF CONSERVATION COMMISSION EMPLOYEES

Tammy Sawatzky, Conservation Programs Director, recognized Dennis Boney, Watershed Technician, for 30 years of service.

Karla Spinner, Awards and Recognition Committee Chair, read the nomination submitted for Greg Kloxin, Water Quality Program Assistant Director, for being named Employee of the Quarter. She also stated that Jeri Fleming, Blue Thumb Water Quality Education Program Environmental Programs Manager, was named Employee of the Year and re-read her nomination form.

PRESENTATION OF AGREEMENTS

Ms. Owen presented agreements for approval as listed in Exhibit #2. She recommended approval of the amended agreements listed as (a) through (e). A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the amended agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

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

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

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented the travel request for approval as listed in Exhibit #3. A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the request as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

NACD SOUTH CENTRAL REGION MEETING

The National Association of Conservation Districts South Central Region Meeting will be held on August 10-12, 2016 in Little Rock Arkansas. Mr. Lam recommended two members to attend as well as him. After discussion, a motion was made by Ms. LeGrand and seconded by Mr. Clark to approve the attendance of Mr. Jett, Mr. Rooker and Mr. Lam. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. Mr. Lam encouraged all members to attend either on their own or as a district director.

RECOMMENDATIONS FOR APPOINTMENT

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

RESULTS OF DISTRICT DIRECTOR ELECTIONS FOR POSITION #3

Ms. Tweed stated that District Director elections for Position #3 were held in the Cherokee County Conservation District and the Texas County Conservation District and the results are listed in Exhibit #5. As authorized by the Commission, Mr. Lam declared the candidate receiving the highest number of votes as elected. No action necessary.

CONSERVATION DISTRICT JOINT PLANS OF OPERATIONS

Ms. Owen recommended approval of the Joint Plans of Operations as listed in Exhibit #6. A motion was made by Ms. LeGrand and seconded by Mr. Clark to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

RE-AUTHORIZATION OF BUDGET AND DISTRICT STAFFING COMMITTEE

Mr. Lam recommended re-authorizing the Budget and District Staffing Committee for FY2017. He stated the committee consists of two district employees, two district directors, two Commission members, Jamey Wood with NRCS and Ms. Owen and Mr. Lam. A motion was made by Mr. Clark and seconded by Ms. LeGrand to re-authorize the committee as outlined. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CONSERVATION COMMISSION - FISCAL YEAR 2017:

Executive Director Salary: Ms. Owen stated that the Commission needs to set the salary for the Executive Director for FY2017. His current salary is \$70,500. A motion was made by Ms. LeGrand and seconded by Mr. Jett to set the salary for FY17 at the same level of \$70,500. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Conservation District Director Meeting Expense (maximum of 12 meetings): Mr. Lam recommended setting the maximum district director meeting expense at \$25.00 per meeting. He stated that staff is recommending that there not be a separate account for this expense this year but that districts could choose to pay the reimbursement from its \$2,000 allocation. A motion was made by Mr. Clark and seconded by Mr. Rooker to set the maximum at \$25.00 with reimbursement coming from the district's \$2,000 allocation. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Allocations to Conservation Districts for Personnel and Operating Expenses: Mr. Lam stated that the allocation to districts for personnel includes gross salary and FICA. As stated earlier Mr. Lam is recommending that each district receive \$2,000 in operating expenses and that those funds could be used for district director meeting expenses if the district so chooses but there would not be a separate account for this expense. It was noted that McIntosh County and Checotah Conservation Districts receive \$1,000 each in operating expenses as these districts share office space.

Mr. Lam stated that staff is recommending reductions to part-time allocations for the following districts: Deer Creek, Ellis County, Haskell County, Hughes County, LeFlore County, North Caddo, Okmulgee County, Pittsburg County, Sequoyah County, Tillman County and Wagoner County.

After discussion, a motion was made by Ms. LeGrand and seconded by Mr. Jett to approve the allocations to districts as listed in Exhibit #7. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Budget Work Program: Mr. Lam detailed the Budget Work Program as outlined in Exhibit #8 and stated that the Commission has received over sixteen percent reductions since the same time last year. He stated that the Administration category has been reduced by \$80,000. Mr. Lam stated that under Watershed Operation and Maintenance, which includes rehabilitation, revolving funds for emergency repairs (\$1.8 million) and the remainder of the supplemental allocation in the amount of \$3 million received two years ago. Field Services includes allocations to districts as well as money received from the U.S. Fish and Wildlife Service. It also includes benefits for employees and district liability insurance. Mr. Lam discussed the categories of Abandoned Mine Lands, Water Quality/Wetlands and Data Processing.

After discussion, a motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the Budget Work Program as listed in Exhibit #8. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. Mr. Lam thanked the Commission staff for their work with the budget this year.

Personnel and Financial Management Policies: Ms. Owen recommended approval of the personnel and financial management policies as listed in Exhibit #9. She stated that the first five were basically the same from previous years with a few housekeeping changes. Staff is recommending a new policy listed as (6) that would require all districts with two or more employees to enter an agreement with neighboring districts with less than two employees to provide assistance.

After discussion, a motion was made by Mr. Jett and seconded by Mr. Rooker to approve the policies as listed in Exhibit #9. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

Rod Wanger, Farm Service Agency Conservation Programs Director, addressed the Commission on FSA Programs. He stated that the loan programs are available for assistance with wheat prices.

The Agriculture Risk Coverage (ARC) & Price Loss Coverage (PLC) enrollment deadline date is August 1. The Emergency Conservation Program contains eight to nine million dollars for assistance to counties with fires in northwest Oklahoma, tornado damage in central Oklahoma and damage from flooding in 2015 and 2016.

Mr. Wanger reported that 13,000 acres were accepted in the Conservation Reserve Program out of 50,000 acres offered. He then introduced Joy Alspach who has joined the FSA Conservation Programs division from the NRCS.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Jeremy Seiger, Agricultural Environmental Management Services Director, provided a handout regarding the Leopold Conservation Awards. Ten states participate in this award which would cost around \$40,000 to bring to the state. The recipient receives a \$10,000 cash award. Fund-raising efforts are underway and applications will be taken beginning October 1.

Mr. Seiger provided a copy of a news release highlighting the work done in the Illinois River by Oklahoma and Arkansas with phosphorous reduction. He commended Shanon Phillips, Water Quality Program Director, for her assistance with the release.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, appreciated the news release on the Illinois River and that the NRCS and USDA were recognized for their efforts as well. He stated that the Civil Rights Review was completed last week.

Mr. O'Neill reported on the Environmental Quality Incentive Program stating that ninety percent of the funds have been obligated. A sign-up was held on the monarch butterfly initiative but no applications were received so a second sign-up will be held. The Conservation Stewardship Program for 2017 will be rolled out in October.

Mr. O'Neill stated that the Watershed O&M Engineer position will be filled quickly. He stated that a tribal conservation position will be placed in northeast Oklahoma to work with the tribes. He also reported that Brooke Taylor will be filling the position left vacant by Joy Alspach.

Oklahoma Association of Conservation Districts: Steve House, President, reported on attending the Rogers County Conservation District 75th Anniversary celebration and shared a picture taken of eight current/former presidents of the Association. He stated that Rick Jeans will be representing Oklahoma at a meeting Minnesota. Mr. House will be attending the National Association of Conservation Districts South Central Meeting. He reported that a demonstration farm meeting will be held in Goldsby on July 21. The Executive Boards of the OACD and the Oklahoma Association of Conservation District Employees will be meeting on August 16 to begin planning for area and state meetings.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Rooker attended a watershed tour in Seminole County for legislators and staff.

Mr. Jett attended a cover crop tour in Beaver County.

Mr. Clark attended a seminar in Minnesota regarding soil health and reported that a producer is running a cattle operation without hay or feed.

Ms. LeGrand attended the Rogers County Conservation District 75th Anniversary as well as a local plant ID Seminar.

Mr. Herriman introduced his wife Jo.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. He reported on a tour of flood control structures in Seminole County for staff members of Congressman Russell, Senators Inhofe and Lankford, and Representative Newell. Mr. Lam attended the final meeting of the Oklahoma Scenic Rivers Commission before it was consolidated with the Grand River Dam Authority.

Mr. Lam attended a Summer Fire Field Day in Noble County where around 90 people were in attendance. He also attended the Rogers County Conservation District 75th anniversary.

Mr. Lam saluted the Employee of the Quarter and Employee of the Year.

Water Quality Program: Greg Kloxin, Assistant Director, stated a written report is in the packet. He stated that the National Wetlands Assessment has been completed with 17 site visits. Two sites will be re-visited this week. Mr. Kloxin stated that Plant ID workshops continue with one being held in Kenton on July 27 and one in Beaver on July 29.

Mr. Kloxin thanked the ODAFF for the news release outlining work done on the Illinois River. He then reported that Cheryl Cheadle, Blue Thumb Director, will be retiring from the Commission on September 1 to take another position elsewhere.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report was in the packet. He yielded for questions.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report was in the packet. The mission of the Program is to protect lives, repair scarred lands and improve the environment. He stated that weather has delayed some activity but the rain was needed for some vegetation.

Mr. Toole stated that planning on underground mine sites in LeFlore County has identified 41 sites involving seven landowners. Aerial surveys have been completed on 14 sites in Rogers, Haskell and LeFlore Counties and bathymetric surveys are progressing on those sites. Designs are on-going for two sites, construction is progressing on three sites, maintenance has been completed on one site with maintenance scheduled on three sites, and vegetation completed on two sites.

Mr. Toole stated that the Office of Surface Mining performed an evaluation of the program and it received a favorable report.

Conservation Programs: Tammy Sawatzky, Director, stated a written report was in the packet. She stated that Cost-Share Program Year 16 concluded June 30 and she will get a final report prepared. Under Program Year 17 three districts have already spent their money.

Ms. Sawatzky reported on the Emergency Watershed Program stating that 18 sites have been completed. Design work is being done on four sites from December 2015 floods. She also reported that repairs will need to be made on sites that did not qualify under the EWP.

Assistant Director: Ms. Owen stated a written report was in the packet. She reported on attending Tech Trek at Southwestern Oklahoma State University. This program is for 8th grade girls. She is continuing discussions with the OSU Extension on shared positions.

Ms. Owen stated that the Lincoln County Conservation District theft investigation has been completed resulting in five arrests. The large equipment was recovered but the pickup was burnt so this will be included in the restitution amount.

She commended staff on their work with the budget.

Mr. Herriman expressed his appreciation to Mr. Lam and Ms. Owen for their work with the budget.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, August 1, 2016, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 10:50 a.m.

Approved by the Oklahoma Conservation Commission on August 1, 2016.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 1, 2016 THRU JULY 19, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
---------	------------	------------	------	--------	---------	-------

Administration

50111	19601	1000001	7/7/2016	\$120.00	522131	AUTHORITY ORDER-PCARD
50111	19601	1000001	7/7/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
50111	19601	1000001	7/7/2016	\$33.35	536110	AUTHORITY ORDER-PCARD
50111	19601	1000001	7/7/2016	\$86.52	536140	AUTHORITY ORDER-PCARD
50111	24500	1000001	7/7/2016	\$398.51	536140	AUTHORITY ORDER-PCARD
50112	19601	1000001	7/8/2016	\$78.59	534290	COMDATA
50113	19601	1000001	7/8/2016	\$197.75	522113	OKLAHOMA TURNPIKE AUTHORITY
50117	40000	1000001	7/11/2016	\$255.96	521310	DEANNA LEGRAND
50119	40000	1000001	7/11/2016	\$211.68	521310	BILL CLARK
50121	40000	1000001	7/11/2016	\$79.92	521310	MIKE ROOKER
50125	40000	1000001	7/11/2016	\$190.08	521310	SCOTTY HERRIMAN
50126	40000	1000001	7/11/2016	<u>\$466.56</u>	521310	KARL JETT

\$2,556.42 Administration

GIS

50111	20500	1000004	7/7/2016	\$780.80	536150	AUTHORITY ORDER-PCARD
-------	-------	---------	----------	----------	--------	-----------------------

Watershed Operation & Maintenance

50088	40000	2000001	7/1/2016	\$3,591.67	555170 96	PITTSBURG COUNTY CONSERVATION DISTRICT
50089	40000	2000001	7/1/2016	\$1,854.57	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
50111	24500	2000001	7/7/2016	\$15.00	531250	AUTHORITY ORDER-PCARD
50111	19601	2000001	7/7/2016	\$182.91	531370	AUTHORITY ORDER-PCARD
50111	24500	2000001	7/7/2016	\$0.38	531600	AUTHORITY ORDER-PCARD
50111	19601	2000001	7/7/2016	\$7.40	531600	AUTHORITY ORDER-PCARD
50111	24500	2000001	7/7/2016	\$68.98	536150	AUTHORITY ORDER-PCARD
50112	19601	2000001	7/8/2016	\$2,325.96	534290	COMDATA
50112	19601	2000001	7/8/2016	\$410.00	537290	COMDATA
50168	40000	2000001	7/12/2016	\$47.85	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
50169	19601	2000001	7/12/2016	<u>\$84.67</u>	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA

\$8,589.39 Watershed Operation & Maintenance

Sugar Creek - FEMA

50139	41500	2000008	7/11/2016	\$861,517.69	554230 14	OKLAHOMA DEPARTMENT OF EMERGENCY MGMT
50140	41500	2000008	7/11/2016	<u>\$1,073,019.94</u>	554230 14	OKLAHOMA DEPARTMENT OF EMERGENCY MGMT

\$1,934,537.63 Sugar Creek - FEMA

Field Services

50090	40000	3000001	7/1/2016	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
50090	19601	3000001	7/1/2016	\$2,734.42	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
50091	19601	3000001	7/1/2016	\$2,045.35	555170 94	HUGHES COUNTY CONSERVATION DIST
50092	19601	3000001	7/1/2016	\$38.00	555170 68	MCINTOSH COUNTY CONSERVATION DISTRICT
50092	40000	3000001	7/1/2016	\$139.83	555170 86	MCINTOSH COUNTY CONSERVATION DISTRICT
50093	19601	3000001	7/1/2016	\$56.00	555170 60	CHECOTAH CONSERVATION DISTRICT #20
50110	40000	3000001	7/6/2016	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
50110	19601	3000001	7/6/2016	\$1,087.94	555170 1	BEAVER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 1, 2016 THRU JULY 19, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50120	19601	3000001	7/11/2016	\$13.88	555170 93	CHEROKEE COUNTY CONSERVATION DISTRICT
50122	19601	3000001	7/11/2016	\$152.28	555170 69	WASHITA COUNTY CONSERVATION DISTRICT
50123	40000	3000001	7/11/2016	\$139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
50123	19601	3000001	7/11/2016	\$3,212.67	555170 3	ARBUCKLE CONSERVATION DISTRICT
50124	19601	3000001	7/11/2016	\$1,085.34	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
50131	40000	3000001	7/11/2016	\$139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
50131	19601	3000001	7/11/2016	\$1,939.91	555170 1	NORTH CADDO CONSERVATION DISTRICT
50132	40000	3000001	7/11/2016	\$139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
50132	19601	3000001	7/11/2016	\$2,383.20	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
50132	19601	3000001	7/11/2016	\$2,561.39	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
50133	19601	3000001	7/11/2016	\$2,492.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
50133	19601	3000001	7/11/2016	\$2,927.94	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
50134	19601	3000001	7/11/2016	\$31.86	555170 60	CLEVELAND COUNTY CONSERVATION DISTRICT
50134	40000	3000001	7/11/2016	\$139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
50134	19601	3000001	7/11/2016	\$2,594.72	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
50135	19601	3000001	7/11/2016	\$2,419.26	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
50136	19601	3000001	7/11/2016	\$1,387.18	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
50136	19601	3000001	7/11/2016	\$2,170.54	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
50137	40000	3000001	7/11/2016	\$139.83	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
50137	19601	3000001	7/11/2016	\$2,317.89	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
50138	40000	3000001	7/11/2016	\$139.83	555170 86	JEFFERSON COUNTY CONSERVATION DISTRICT
50156	40000	3000001	7/19/2016	\$139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
50156	19601	3000001	7/19/2016	\$2,234.22	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
50156	19601	3000001	7/19/2016	\$2,819.39	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
50164	19601	3000001	7/12/2016	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
50164	19601	3000001	7/12/2016	\$2,112.03	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
50165	19601	3000001	7/12/2016	\$513.23	555170 7	GRADY COUNTY CONSERVATION DISTRICT
50165	19601	3000001	7/12/2016	\$2,168.67	555170 1	GRADY COUNTY CONSERVATION DISTRICT
50165	19601	3000001	7/12/2016	\$2,662.30	555170 6	GRADY COUNTY CONSERVATION DISTRICT
50167	19601	3000001	7/12/2016	\$1,909.23	555170 9	CREEK COUNTY CONSERVATION DISTRICT
50167	19601	3000001	7/12/2016	\$2,573.77	555170 2	CREEK COUNTY CONSERVATION DISTRICT
50170	40000	3000001	7/13/2016	\$139.83	555170 86	HARMON COUNTY CONSERVATION DISTRICT
50170	19601	3000001	7/13/2016	\$434.08	555170 1	HARMON COUNTY CONSERVATION DISTRICT
50170	19601	3000001	7/13/2016	\$1,398.71	555170 5	HARMON COUNTY CONSERVATION DISTRICT
50171	19601	3000001	7/13/2016	\$1,716.17	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
50171	19601	3000001	7/13/2016	\$2,619.30	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
50172	19601	3000001	7/13/2016	\$2,353.22	555170 5	GREER COUNTY CONSERVATION DISTRICT
50173	19601	3000001	7/13/2016	\$1,669.01	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
50173	19601	3000001	7/13/2016	\$1,746.10	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
50174	40000	3000001	7/13/2016	\$139.83	555170 86	NORTH FORK OF RED RIVER CONSERVATION
50174	19601	3000001	7/13/2016	\$246.46	555170 12	NORTH FORK OF RED RIVER CONSERVATION
50174	19601	3000001	7/13/2016	\$2,053.89	555170 5	NORTH FORK OF RED RIVER CONSERVATION
50175	40000	3000001	7/13/2016	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
50175	19601	3000001	7/13/2016	\$2,653.89	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
50176	40000	3000001	7/13/2016	\$278.66	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
50176	19601	3000001	7/13/2016	\$2,629.82	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
50176	19601	3000001	7/13/2016	\$3,775.36	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
50177	19601	3000001	7/13/2016	\$119.65	555170 69	TALIHINA CONSERVATION DISTRICT
50177	40000	3000001	7/13/2016	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
50177	19601	3000001	7/13/2016	\$1,593.22	555170 12	TALIHINA CONSERVATION DISTRICT
50177	19601	3000001	7/13/2016	\$3,648.09	555170 5	TALIHINA CONSERVATION DISTRICT
50179	40000	3000001	7/14/2016	\$139.83	555170 86	JACKSON COUNTY CONSERVATION DISTRICT
50179	19601	3000001	7/14/2016	\$1,614.75	555170 94	JACKSON COUNTY CONSERVATION DISTRICT
50179	19601	3000001	7/14/2016	\$2,650.20	555170 2	JACKSON COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 1, 2016 THRU JULY 19, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50179	19601	3000001	7/14/2016	\$3,232.83	555170	5 JACKSON COUNTY CONSERVATION DIST
50180	40000	3000001	7/14/2016	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
50180	19601	3000001	7/14/2016	\$2,523.67	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
50180	19601	3000001	7/14/2016	\$2,798.90	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
50180	19601	3000001	7/14/2016	\$2,802.41	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
50181	19601	3000001	7/14/2016	\$1,032.59	555170	93 TEXAS COUNTY CONSERVATION DISTRICT
50182	40000	3000001	7/14/2016	\$139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
50182	19601	3000001	7/14/2016	\$1,922.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
50182	19601	3000001	7/14/2016	\$2,699.11	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
50212	40000	3000001	7/19/2016	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
50212	19601	3000001	7/19/2016	\$289.73	555170	46 BRYAN CONSERVATION DISTRICT
50212	19601	3000001	7/19/2016	\$507.75	555170	12 BRYAN CONSERVATION DISTRICT
50213	19601	3000001	7/19/2016	\$1,817.13	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
50214	19601	3000001	7/19/2016	\$2,169.38	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
50214	19601	3000001	7/19/2016	\$2,869.80	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
50215	19601	3000001	7/19/2016	\$2,038.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
50215	19601	3000001	7/19/2016	\$3,257.34	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
50216	19601	3000001	7/19/2016	\$2,153.00	555170	94 COMANCHE COUNTY CONSERVATION DISTRICT
50216	19601	3000001	7/19/2016	\$2,269.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
50216	19601	3000001	7/19/2016	\$2,764.82	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
50217	40000	3000001	7/19/2016	\$139.83	555170	86 CANEY VALLEY CONSERVATION DISTRICT
50217	19601	3000001	7/19/2016	\$1,986.45	555170	1 CANEY VALLEY CONSERVATION DISTRICT
50218	19601	3000001	7/19/2016	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
50219	19601	3000001	7/19/2016	\$620.16	555170	6 GARVIN CONSERVATION DISTRICT
50220	19601	3000001	7/19/2016	\$2,133.52	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
50220	19601	3000001	7/19/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
50221	19601	3000001	7/19/2016	\$1,286.77	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
50221	19601	3000001	7/19/2016	\$2,320.15	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
50222	40000	3000001	7/19/2016	\$139.86	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
50222	19601	3000001	7/19/2016	\$2,396.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
50222	19601	3000001	7/19/2016	\$2,730.54	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
50223	40000	3000001	7/19/2016	\$139.83	555170	86 SOUTH CADDO CONS DISTRICT
50223	19601	3000001	7/19/2016	\$2,567.59	555170	9 SOUTH CADDO CONS DISTRICT
50223	19601	3000001	7/19/2016	\$2,607.24	555170	5 SOUTH CADDO CONS DISTRICT
50224	40000	3000001	7/19/2016	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
50224	19601	3000001	7/19/2016	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
50225	19601	3000001	7/19/2016	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
50226	19601	3000001	7/19/2016	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
50227	40000	3000001	7/19/2016	\$139.83	555170	86 OTTAWA COUNTY CONSERVATION DISTRICT
50227	19601	3000001	7/19/2016	<u>\$2,625.13</u>	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT

\$158,752.48 Field Services

Conservation Education

50109	19601	3000004	7/5/2016	\$195.35	531110	FEDEX FREIGHT EAST INC
50111	19601	3000004	7/7/2016	<u>\$223.20</u>	536190	AUTHORITY ORDER-PCARD

\$418.55 Conservation Education

Abandoned Mine Land Reclamation

49966	40000	4000005	7/1/2016	\$24,492.19	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49993	40000	4000005	7/1/2016	\$2,711.07	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 1, 2016 THRU JULY 19, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50094	40000	4000001	7/5/2016	\$63.75	521120	IRETON NORA D
50095	40000	4000001	7/5/2016	\$63.75	521120	SHARP WILLIAM M
50096	40000	4000001	7/5/2016	\$63.75	521120	TOOLE ROBERT W
50097	40000	4000001	7/5/2016	\$63.75	521120	REEDER TRACY L
50098	40000	4000001	7/5/2016	\$63.75	521120	ROGERS VALERIE RENEE
50099	40000	4000001	7/5/2016	\$63.75	521120	STEWART JANET M
50100	40000	4000001	7/5/2016	\$33.48	521110	KINDELL GREGORY P
50100	40000	4000001	7/5/2016	\$63.76	521120	KINDELL GREGORY P
50101	40000	4000001	7/5/2016	\$63.75	521120	ROYE HENRY L
50102	40000	4000001	7/5/2016	\$63.75	521120	CROY ACACIA M
50103	40000	4000001	7/5/2016	\$63.75	521120	GIBSON SHERYL L
50111	40000	4000001	7/7/2016	\$17.59	536130	AUTHORITY ORDER-PCARD
50111	40000	4000001	7/7/2016	\$17.29	536140	AUTHORITY ORDER-PCARD
50111	40000	4000005	7/7/2016	\$159.00	535180	AUTHORITY ORDER-PCARD
50112	40000	4000005	7/8/2016	\$477.65	534290	COMDATA
50127	40000	4000005	7/11/2016	\$120.96	521110	ROGERS VALERIE RENEE
50128	40000	4000005	7/11/2016	\$328.86	521110	TRIPP TRAMPAS W
50129	40000	4000005	7/11/2016	\$60.48	521110	KINDELL GREGORY P
50130	40000	4000005	7/11/2016	\$1,905.57	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
50151	40000	4000005	7/12/2016	\$29,925.00	545110	WEAVER EXCAVATING INC
50152	40000	4000005	7/12/2016	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
50183	40000	4000005	7/14/2016	\$231.12	521110	TAYLOR MATTHEW AUSTIN
50187	40000	4000005	7/14/2016	<u>\$52,155.00</u>	545110	THOMAS CONSTRUCTION INC

\$113,312.77 Abandoned Mine Land Reclamation

Water Quality

49843	40000	5000001	7/1/2016	-\$40.00	522150	OKLAHOMA RECYCLING ASSOCIATION
50104	40000	5000001	7/5/2016	\$122.00	522120	JOHNSTON DANJI LEE
50105	40000	5000001	7/5/2016	\$51.00	521120	MILLER CANDICE MARIE
50106	40000	5000001	7/5/2016	\$201.00	521120	CHEADLE CHERYL L
50108	40000	5000001	7/5/2016	\$4,735.50	532110	CSMC 2006-C5 OFFICE 4545 LLC
50109	40000	5000001	7/5/2016	\$45.65	531110	FEDEX FREIGHT EAST INC
50111	40000	5000001	7/7/2016	\$1,222.62	522110	AUTHORITY ORDER-PCARD
50111	40000	5000001	7/7/2016	\$364.82	522130	AUTHORITY ORDER-PCARD
50111	40000	5000001	7/7/2016	\$1,026.00	522131	AUTHORITY ORDER-PCARD
50111	40000	5000001	7/7/2016	\$96.95	531110	AUTHORITY ORDER-PCARD
50111	40000	5000001	7/7/2016	\$38.50	531600	AUTHORITY ORDER-PCARD
50111	40000	5000001	7/7/2016	\$69.65	536110	AUTHORITY ORDER-PCARD
50111	40000	5000001	7/7/2016	\$18.95	536140	AUTHORITY ORDER-PCARD
50111	40000	5000001	7/7/2016	\$236.23	536190	AUTHORITY ORDER-PCARD
50111	40000	5000001	7/7/2016	\$788.79	537170	AUTHORITY ORDER-PCARD
50112	40000	5000001	7/8/2016	\$1,019.03	534290	COMDATA
50144	40000	5000001	7/12/2016	\$204.00	521120	GALLAWAY SARAH ELIZABETH
50145	40000	5000001	7/12/2016	\$76.50	521120	CARTER NATHAN R
50146	40000	5000001	7/12/2016	\$204.00	521120	LAMB JEANETTE M
50146	40000	5000001	7/12/2016	\$18.89	521140	LAMB JEANETTE M
50147	40000	5000001	7/12/2016	\$76.50	521120	SCOTT GREGORY FISHER
50148	40000	5000001	7/12/2016	\$51.00	521120	KLOXIN GREGORY A
50149	40000	5000001	7/12/2016	\$51.00	521120	PHILLIPS SHANON J
50150	40000	5000001	7/12/2016	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
50163	40000	5000001	7/12/2016	\$76.50	521120	STACY BLANE W
50163	40000	5000001	7/12/2016	\$19.39	521140	STACY BLANE W

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 1, 2016 THRU JULY 19, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50185	19601	5000001	7/14/2016	\$1,597.24	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
50185	40000	5000001	7/14/2016	\$8,694.76	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
50186	40000	5000001	7/14/2016	<u>\$1,373.89</u>	555170 88	CREEK COUNTY CONSERVATION DISTRICT

\$22,840.36 Water Quality

Wetlands

50143	40000	5000002	7/12/2016	\$382.50	521120	DVORETT DANIEL A
50184	40000	5000002	7/14/2016	\$382.50	521120	TRAMELL BROOKS K
50184	40000	5000002	7/14/2016	\$752.68	521140	TRAMELL BROOKS K
50184	40000	5000002	7/14/2016	<u>\$15.99</u>	522140	TRAMELL BROOKS K

\$1,533.67 Wetlands

Cost Share - Locally Led

50080	25000	5000004	7/1/2016	\$2,000.00	554230	ARBUCKLE CONSERVATION DISTRICT
50081	25000	5000004	7/1/2016	\$1,300.00	554230	CHECOTAH CONSERVATION DISTRICT #20
50082	25000	5000004	7/1/2016	\$1,994.32	554230	HARMON COUNTY CONSERVATION DISTRICT
50083	25000	5000004	7/1/2016	\$2,337.00	554230	HUGHES COUNTY CONSERVATION DIST
50084	25000	5000004	7/1/2016	\$1,015.50	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
50085	25000	5000004	7/1/2016	\$1,015.50	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
50086	25000	5000004	7/1/2016	\$1,190.70	554230	SEQUOYAH COUNTY CONSERVATION DISTRICT
50087	25000	5000004	7/1/2016	\$1,350.00	554230	WEST CADDO CONSERVATION DISTRICT
50115	25000	5000004	7/11/2016	\$2,500.00	554230	ROGERS COUNTY CONSERVATION DISTRICT
50116	25000	5000004	7/11/2016	\$3,000.00	554230	STEPHENS COUNTY CONSERVATION DISTRICT
50118	25000	5000004	7/11/2016	\$1,336.05	554230	STEPHENS COUNTY CONSERVATION DISTRICT
50155	25000	5000004	7/12/2016	\$2,000.00	554230	ARBUCKLE CONSERVATION DISTRICT
50157	25000	5000004	7/12/2016	\$1,407.32	554230	ELLIS COUNTY CONSERVATION DISTRICT
50158	25000	5000004	7/12/2016	\$3,468.75	554230	JACKSON COUNTY CONSERVATION DIST
50159	25000	5000004	7/12/2016	\$738.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
50160	25000	5000004	7/12/2016	\$134.19	554230	NOWATA COUNTY CONSERVATION DISTRICT
50161	25000	5000004	7/12/2016	\$4,585.50	554230	OTTAWA COUNTY CONSERVATION DISTRICT
50162	25000	5000004	7/12/2016	<u>\$1,338.00</u>	554230	WEST CADDO CONSERVATION DISTRICT

\$32,710.83 Cost Share - Locally Led

Priority Watershed Costshare

50189	25000	5000006	7/15/2016	\$2,362.50	555170	DELAWARE CO CONSERVATION DISTRICT
50190	25000	5000006	7/15/2016	\$12,915.00	555170	DELAWARE CO CONSERVATION DISTRICT
50191	25000	5000006	7/15/2016	\$2,425.50	555170	DELAWARE CO CONSERVATION DISTRICT
50192	25000	5000006	7/15/2016	\$4,819.50	555170	DELAWARE CO CONSERVATION DISTRICT
50193	25000	5000006	7/15/2016	\$233.10	555170	DELAWARE CO CONSERVATION DISTRICT
50194	25000	5000006	7/15/2016	\$12,480.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50195	25000	5000006	7/15/2016	\$192.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50196	25000	5000006	7/15/2016	\$3,054.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50197	25000	5000006	7/19/2016	\$1,956.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50198	25000	5000006	7/15/2016	\$438.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50199	25000	5000006	7/15/2016	\$1,392.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50200	25000	5000006	7/15/2016	\$840.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50201	25000	5000006	7/15/2016	\$3,318.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50202	25000	5000006	7/15/2016	\$3,570.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 1, 2016 THRU JULY 19, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50203	25000	5000006	7/15/2016	\$1,794.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50204	25000	5000006	7/15/2016	\$1,794.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50205	25000	5000006	7/15/2016	\$4,758.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50206	25000	5000006	7/15/2016	\$1,452.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50207	25000	5000006	7/15/2016	\$1,242.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50208	25000	5000006	7/15/2016	<u>\$276.00</u>	555170	ADAIR COUNTY CONSERVATION DISTRICT #67

\$61,311.60 Priority Watershed Costshare

CREP

50154	25000	5000014	7/12/2016	\$55.50	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
-------	-------	---------	-----------	---------	-----------	---------------------------------------

ISD Data Processing

50107	40000	8800010	7/5/2016	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
50111	40000	8800010	7/7/2016	\$52.86	531130 54	AUTHORITY ORDER-PCARD
50111	40000	8800010	7/7/2016	\$60.00	531130 21	AUTHORITY ORDER-PCARD
50111	40000	8800010	7/7/2016	\$105.72	531130 11	AUTHORITY ORDER-PCARD
50111	40000	8800010	7/7/2016	\$189.10	531130 45	AUTHORITY ORDER-PCARD
50111	40000	8800010	7/7/2016	\$244.07	531130 51	AUTHORITY ORDER-PCARD
50111	40000	8800010	7/7/2016	\$576.81	531130 21	AUTHORITY ORDER-PCARD
50111	40000	8800010	7/7/2016	\$163.00	541120 41	AUTHORITY ORDER-PCARD
50153	40000	8800010	7/12/2016	\$690.06	532160 51	STANDLEY SYSTEMS LLC
50153	40000	8800010	7/12/2016	\$50.23	533140 51	STANDLEY SYSTEMS LLC
50153	40000	8800010	7/12/2016	\$337.05	533140 51	STANDLEY SYSTEMS LLC
50188	40000	8800010	7/18/2016	<u>\$9,563.33</u>	541120 14	DELL MARKETING LP

\$12,092.23 ISD Data Processing

\$2,349,492.23 Total Claims Paid



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

7/20/2016
08:41:29 AM
Page 1

Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	193									1,606,740.68
	19312	20	15	1,047,366.00	.00	.00	.00	1,047,365.70	.30	
	19322	20	16	1,952,634.00	.00	.00	.00	345,893.62	1,606,740.38	
				3,000,000.00				1,393,259.32	1,606,740.68	0.00
	19501	10	15	2,919,027.00	.00	.00	.00	2,919,027.00	.00	
	19501	20	15	590,000.00	.00	.00	.00	590,000.00	.00	
	19501	30	15	6,327,538.00	.00	.00	.00	6,327,538.00	.00	
	19501	50	15	500,000.00	.00	.00	.00	500,000.00	.00	
	19501	88	15	30,000.00	.00	.00	.00	30,000.00	.00	
				10,366,565.00				10,366,565.00		402,902.39
	19601	10	16	2,796,111.00	.00	3,120.25	953.71	2,784,076.64	7,960.40	
	19601	20	16	481,113.00	.00	7,345.54	3,010.94	467,171.27	3,583.25	
	19601	30	16	5,543,986.58	.00	360,555.43	155,676.25	5,013,088.68	14,666.22	
	19601	50	16	409,000.00	.00	80.93	7,445.88	401,473.19	.00	
	19601	88	16	30,828.00	.00	2,609.71	.00	25,240.05	2,978.24	
				9,261,038.58		373,711.86	167,086.78	8,691,049.83	29,190.11	753,318.00
	19701	10	17	50,000.00	.00	.00	.00	.00	50,000.00	
	19701	20	17	45,000.00	.00	.00	.00	.00	45,000.00	
	19701	30	17	110,000.00	.00	.00	.00	.00	110,000.00	



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

7/20/2016
08:41:29 AM
Page 2

Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
197										753,318.00
	19701	50	17	45,000.00	.00	.00	.00	.00	45,000.00	
	200			250,000.00					250,000.00	203,802.39
205										6,496.61
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	19.20	780.80	544.00	1,956.00	
	210			6,800.00		19.20	780.80	944.00	5,056.00	7.40
215										0.42
220										15,727.38
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	245			31,000.00				9,116.98	21,883.02	955,831.79
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	430.81	398.51	4,761.28	10,909.40	
	24500	20	16	477,000.00	.00	265.64	84.36	2,630.80	474,019.20	
	24500	30	15	13,000.00	.00	1,245.00	.00	2,325.11	9,429.89	
	24500	30	16	13,000.00	.00	2,500.00	.00	4,603.50	5,896.50	
	24500	50	15	1,100,000.00	.00	.00	.00	134,499.76	965,500.24	



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

7/20/2016
08:41:29 AM
Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	245									955,831.79
	24500	50	16	1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
				2,774,500.00		4,441.45	482.87	332,540.38	2,437,035.30	4,280,075.40
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	.00	503,881.82	284,428.18	
	25000	50	15	2,974,500.00	.00	1,926.60	8,121.25	1,750,254.79	1,214,197.36	
	25000	50	16	2,026,515.00	.00	8,458.81	89,110.84	250,259.54	1,678,685.81	
	25000	50	17	12,000.00	.00	.00	.00	.00	12,000.00	
				6,589,635.00		10,385.41	97,232.09	3,292,706.15	3,189,311.35	11,960,319.50
	400									
	40000	10	15	281,001.00	.00	.00	.00	137,525.73	143,475.27	
	40000	10	16	162,259.00	.00	6,311.63	1,204.20	132,579.15	22,164.02	
	40000	10	17	10,000.00	.00	.00	.00	.00	10,000.00	
	40000	20	15	5,157,023.00	.00	.00	.00	3,035,308.80	2,121,714.20	
	40000	20	16	3,191,254.00	.00	259.52	15,605.67	65,014.70	3,110,374.11	
	40000	30	15	974,083.00	.00	.00	.00	528,637.17	445,445.83	
	40000	30	16	841,684.00	.00	27,790.54	3,494.78	804,111.83	6,286.85	
	40000	40	15	4,939,191.00	.00	.00	231.12	1,174,129.82	3,764,830.06	
	40000	40	16	9,160,584.00	53,122.36	1,006,498.50	139,381.55	2,731,381.33	5,230,200.26	
	40000	40	17	37,000.00	.00	.00	.00	.00	37,000.00	
	40000	50	15	4,531,530.00	325,000.00	2,329.83	.00	2,750,888.44	1,453,311.73	



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

7/20/2016
08:41:29 AM
Page 4

Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	400									11,960,319.50
	40000	50	16	3,485,592.00	.00	533,557.24	26,614.51	2,170,247.46	755,172.79	
	40000	50	17	120,000.00	.00	.00	.00	.00	120,000.00	
	40000	88	15	330,500.00	67,205.70	230.02	.00	217,009.65	46,054.63	
	40000	88	16	293,000.00	3,630.54	74,977.30	12,092.23	156,248.84	46,051.09	
	405			33,514,701.00	448,958.60	1,651,954.58	198,624.06	13,903,082.92	17,312,080.84	1,571,178.30
	40500	20	16	1,800,000.00	304,024.90	625,770.09	.00	228,821.70	641,383.31	
	415			1,800,000.00	304,024.90	625,770.09		228,821.70	641,383.31	133,774.52
	41500	20	15	2,949,965.00	.00	.00	.00	882,268.89	2,067,696.11	
	41500	20	16	2,068,312.00	.00	.00	1,934,537.63	.00	133,774.37	
	424			5,018,277.00			1,934,537.63	882,268.89	2,201,470.48	0.69
	425									187,880.98
	42514	50	15	118,307.00	.00	.00	.00	118,306.09	.91	
	42514	50	16	181,693.00	.00	.00	.00	7,986.16	173,706.84	
	490			300,000.00				126,292.25	173,707.75	0.00
	49000	20	15	1,900,000.00	.00	.00	.00	116,347.29	1,783,652.71	
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
				3,068,632.00				1,168,632.05	1,899,999.95	



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

7/20/2016
 08:41:29 AM
 Page 5

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	994			75,981,148.58	752,983.50	2,666,282.59	2,398,744.23	40,395,279.47	29,767,858.79	22,077,939.40
Business Unit Totals										(117.05)



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

7/20/2016
 08:41:29 AM
 Page 6

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				75,981,148.58	752,983.50	2,666,282.59	2,398,744.23	40,395,279.47	29,767,858.79	22,077,939.40

Card One of: BROOKS TRAMMELL (4510) or KELLY MOCKABEE (9414) or
 SHERYL GIBSON (7076)

Company Name State of Oklahoma

Post Date Between 2016-06-01 00:00:00 and 2016-06-30 23:59:59

Report Owner Gibson, Sheryl

Report Time 2016-07-20 10:02:52

**Cardholder Statement with
 Allocation & description**

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Gibson, Sheryl

7076

TXN00793063

FREEDOM PAPER

plotter papper and ink

No

TXN00793950

COMFORT SUITES

moore, 107783, idabel, 1 night, water sampling,

GSA

No

TXN00794351

HAMP INN + SUITES ALTUS

HAMP INN + SUITES ALTUS - Credit

txn00786522

No

TXN00797095

BEST WESTERN HOTELS

miller, 191166, grove, 1 day, JAKES event, GSA

No

Purchase Date
 Total Amount
 GL Allocation
 Exp Cat Name
 Statewide Contract #

06/01/2016
 780.80
 536150-1000-20500-10000004-NP000-----64500--
 6459004107-003-001-002

06/01/2016
 89.00
 522131-1000-40000-5000001-B0201-664600000--
 -64500-6459004107-001-001-001

05/23/2016
 (89.00)
 522131-1000-40000-5000001-B0201-664600000--
 -64500-6459004107-001-001-001

06/11/2016
 89.00
 522131-1000-40000-5000001-B0201-664600000--
 -64500-6459004107-001-001-001

Post Date
 Alloc Amount
 SW Contract #
 Comments
 Item Exp Cat Comment

06/03/2016
 780.80

06/06/2016
 89.00

06/07/2016
 (89.00)

06/13/2016
 89.00

Statewide Contract #

Gibson, Sheryl

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00797096

COMFORT SUITES

cheadle, 106637, idabel, 1 night, workshop, gsa

No

TXN00798172

OFFICEMAX CT IN#005432

copy paper

No

TXN00800560

ROBBERS CAVE STATE PARK

miller, 191166, 1 night, fish collections, gsa

No

TXN00800561

DELTA AIR 0067839803016

phillips, 110180, Louisville, Ky, 7/27/16-7/28/16, conference

No

TXN00800563

AGENT FEE 8900677471248

AGENT FEE 8900677471248 - phillips travel

No

Purchase Date
Total Amount
GL Allocation
Exp Cat Name
06/08/2016
101.69
522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #
06/14/2016
299.00
536140-1000-24500-1000001-NP000-64500-
6459004107-002-001-003

SW017--Paper, multi-purpose cut sheets
06/17/2016
83.00
522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #
06/17/2016
514.70
522110-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #
06/17/2016
9.00
531600-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #
06/20/2016
514.70

Statewide Contract #
06/17/2016
9.00

Statewide Contract #
06/20/2016
9.00

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

06/13/2016

101.69

06/15/2016

299.00

06/20/2016

83.00

06/20/2016

514.70

06/20/2016

9.00

CHI Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00800565

AGENT FEE 8900677471249

AGENT FEE 8900677471249 - tramell trip

No

TXN00800566

AGENT FEE 8900677471242

AGENT FEE 8900677471242 - tramell trip

No

TXN00800568

AMAZON MKTPLACE PMTS

camera battery

No

TXN00800569

AGENT FEE 8900677471247

AGENT FEE 8900677471247 - lemmon trip

No

TXN00800570

HAMPTON INNS

carter, 171930, miami, 3 rooms 2 nights, fish collections. gsa

No

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation	Exp Cat Name	SW Contract #	Comments
Exp Cat Name	Item Exp Cat Comment		
06/17/2016	5.75	06/20/2016	5.75
531600-1000-40000-5000001-B0201-664600000--			
-64500-6459004107-001-001-001			
Statewide Contract #		06/20/2016	9.00
06/17/2016	9.00		
531600-1000-40000-5000001-B0201-664600000--			
-64500-6459004107-001-001-001			
Statewide Contract #		06/20/2016	18.95
06/19/2016	18.95		
536140-1000-40000-5000001-B0201-664600000--			
-64500-6459004107-001-001-001			
Statewide Contract #		06/20/2016	5.75
06/17/2016	5.75		
531600-1000-40000-5000001-B0201-664600000--			
-64500-6459004107-001-001-001			
Statewide Contract #		06/20/2016	267.00
06/17/2016	267.00		
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004107-001-001-001			
Statewide Contract #			

CHI Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00800571

SOUTHWES 5262420718978

trameil, 107948, salty lake city, UT, Aug 22-25, conference
No

TXN00800572

AGENT FEE 8900677471246

AGENT FEE 8900677471246 - lemmon trip
No

TXN00800573

SOUTHWES 5262420716684

lemmon, 102750, salt lake city, UT, Aug. 22-25, conference
No

TXN00801208

HIWAY INN EXPRESS

lamb, 238037, antlers, 1 night, macro collections, GSA
No

TXN00801888

SHERATON SALT LAKE FD

lemmon, 102750, trameil, 107948, salt lake city, 2 rooms 3 nights, workshop, designated
No

Purchase Date
Total Amount
GL Allocation
Exp Cat Name
06/17/2016
419.96
522110-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #
06/17/2016
9.00
531600-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #
06/17/2016
287.96
522110-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #
06/20/2016
77.00
522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #
06/21/2016
364.82
522130-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Post Date
Alloc Amount
SW Contract #
Comments
06/20/2016
419.96

06/20/2016
9.00

06/20/2016
287.96

06/21/2016
77.00

06/22/2016
364.82

Item Exp Cat Comment

CH Full Name
 Card Last 4 Digits
 Txn Number
 Vendor Name

Item Description
 Exp Folder Receipts Uploaded
 TXN00801889
 SHI INTERNATIONAL CORP

microsoft visio
 No

TXN00802511
 COMFORT SUITES
 tax credit for bxn00797096
 No

TXN00803117
 HOLIDAY INNS
 flming, 184493, 1 night, scenic rivers meeting,
 tahlequah, gsa
 No

TXN00804456
 HIWAY INN EXPRESS
 lamb, 238037, antlers, 1 night, water sampling,
 gsa
 No

TXN00804457
 AT&T BILL PAYMENT
 cp cell phones
 No

Purchase Date
 Total Amount
 GL Allocation
 Exp Cat Name
 06/20/2016
 163.00
 541120-1000-40000-8800010-B0202-152520000-
 -41-64500-6459004258-001-001-002

Statewide Contract #
 06/20/2016
 (12.69)
 522131-1000-40000-5000001-B0201-664600000-
 -64500-6459004107-001-001-001

Statewide Contract #
 06/22/2016
 89.00
 522131-1000-40000-5000001-B0201-664600000-
 -64500-6459004107-001-001-001

Statewide Contract #
 06/26/2016
 154.00
 522131-1000-40000-5000001-B0201-664600000-
 -64500-6459004107-001-001-001

Statewide Contract #
 06/27/2016
 807.47
 531130-1000-40000-8800010-B0001-109020000-
 -21-64500-6459004258-001-001-001

Post Date
 Alloc Amount
 SW Contract #
 Comments
 Item Exp Cat Comment
 06/22/2016
 163.00

06/23/2016
 (12.69)

06/24/2016
 89.00

06/28/2016
 154.00

06/28/2016
 215.72

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00804457

AT&T BILL PAYMENT

aml cell phones

No

TXN00804457

AT&T BILL PAYMENT

wq cell phones

No

TXN00804457

AT&T BILL PAYMENT

admin cell phones

No

TXN00804457

AT&T BILL PAYMENT

crep admin

No

TXN00805578

WEST SILOAM SPRINGS HOTEL

klixin, 109790, 1 night, west siloam springs, work group, gsa

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

06/27/2016

807.47

531130-1000-40000-8800010-B0202-152520000--45-64500-6459004258-001-001-002

Statewide Contract #

06/27/2016

807.47

531130-1000-40000-8800010-B0201-664600000--51-64500-6459004258-001-001-003

Statewide Contract #

06/27/2016

807.47

531130-1000-40000-8800010-NP000-109020000--11-64500-6459004258-001-001-001

Statewide Contract #

06/27/2016

807.47

531130-1000-40000-8800010-B0201-664600000--54-64500-6459004258-001-001-003

Statewide Contract #

06/28/2016

89.00

522131-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

06/28/2016

189.10

06/28/2016

244.07

06/28/2016

105.72

06/28/2016

52.66

06/30/2016

89.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00805579

WEST SILOAM SPRINGS HOTE

phillips, 110180, 1 night, west siloam springs, work
group, gsa
No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

06/28/2016

89.00

522131-1000-40000-50000001-B0201-664600000--
-64500-6459004107-001-001-001

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

06/30/2016

89.00

Statewide Contract #

count: 30

4,721.16

count: 30

4,721.16

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Mockabee, Kelly

9414

TXN00793951

STAPLES

Packing tape, adding machine tape

No

TXN00794984

TPG PaulsValleyUtilities

Service at Pauls Valley watershed building - D

Boney

No

TXN00794985

ATT BUS PHONE PMT

Service at Clinton - G Moore

No

TXN00794986

AMERICAN SELF STORAGE 3

Storage rental for OCC, WQ and AML

No

TXN00794987

ATT BUS PHONE PMT

Service at Pauls Valley - D Boney

No

Purchase Date
Total Amount
GL Allocation
Exp Cat Name

06/03/2016
83.99
536140-1000-24500-1000001-NP000-----64500--
6459004107-002-001-003

06/07/2016
51.03
531370-1000-19601-2000001-B0001-----64500--
6459004107-011-001-001

Statewide Contract #
06/07/2016
163.34
531130-1000-40000-8800010-B0001-109020000--
-21-64500-6459004258-001-001-001

Statewide Contract #
06/06/2016
437.50
532130-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

Statewide Contract #
06/07/2016
34.44
531130-1000-40000-8800010-B0001-109020000--
-21-64500-6459004258-001-001-001

Post Date
Alloc Amount
SW Contract #
Comments
Item Exp Cat Comment

06/06/2016
83.99

06/08/2016
51.03

06/08/2016
163.34

06/08/2016
437.50

06/08/2016
34.44

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00795585

OKLA SERVICE FEE

Renewal of boat tags - fee - for CP

No

TXN00795586

OK TAX COMMISSION TAG AG

Renewal of boat tags for CP

No

TXN00796234

EUREKA WATER COMPANY

EUREKA WATER COMPANY - admin

No

TXN00796234

EUREKA WATER COMPANY

EUREKA WATER COMPANY - wq

No

TXN00797094

BLACK MESA BED AND BRE

Hotel reservations for Greg Scott and Blaine Stacy

- Soil Health training

No

TXN00798170

ATT BILL PAYMENT

Uverse service at the Pauls Valley watershed

building - D Boney

Purchase Date
Total Amount
GL Allocation

Exp Cat Name
06/08/2016
0.38

531600-1000-24500-2000001-NP000-64500-6459004107-011-001-002

Statewide Contract #

06/08/2016

15.00

531250-1000-24500-2000001-NP000-64500-6459004107-011-001-002

Statewide Contract #

06/08/2016

82.00

536110-1000-19601-1000001-NP000-64500-6459004107-002-001-001

Statewide Contract #

06/08/2016

82.00

536110-1000-40000-5000001-B0201-664600000-64500-6459004107-001-001-001

06/10/2016

120.00

522131-1000-19601-1000001-NP000-64500-6459004107-002-001-001

Statewide, Contract #

06/14/2016

60.00

531130-1000-40000-8800010-B0001-21-64500-6459004258-001-001-001

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

06/09/2016

0.38

06/09/2016

15.00

06/10/2016

33.35

06/10/2016

48.65

06/13/2016

120.00

06/15/2016

60.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

No

TXN00798171

WATERFORD PUBLISHING GROU

Guides used with Plant ID for Soil Health Training
-WQ-soil health

No

TXN00798173

OG&E/USPAYMENTSBILLPAY

Service at Pauls Valley watershed building - D

Boney

No

TXN00799021

STAPLES

Adding machine tape and easy fold mailers -

Admin

No

TXN00800567

STAPLES

Calendar for new employees - AML

No

TXN00800567

STAPLES

Yellow highlighters - AML

No

Purchase Date
Total Amount
GL Allocation
Exp Cat Name
Statewide Contract #
06/13/2016
223.20
536190-1000-19601-3000004-NP000-64500-
6459004107-005-001-001
Statewide Contract #
06/14/2016
59.99
531370-1000-19601-2000001-B0001-64500-
6459004107-011-001-001
Statewide Contract #
06/15/2016
71.47
536140-1000-24500-1000001-NP000-64500-
6459004107-002-001-003
Statewide Contract #
06/17/2016
86.27
536140-1000-40000-4000001-B0202-152520000-
-64500-6459004107-006-001-001
Statewide Contract #
06/17/2016
86.27
536140-1000-40000-4000001-B0202-152520000-
-64500-6459004107-006-001-001
SW022-State Use Office supplies

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

06/15/2016

223.20

06/15/2016

59.99

06/16/2016

71.47

06/20/2016

10.29

06/20/2016

7.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00800567

STAPLES

Print cartridges for J Pelley - CPD

No

TXN00802510

STAPLES

returned adding machine tape - wrong item
ordered - credit

No

TXN00804085

STAPLES

Fine Point Sharpie (Black) - General

No

TXN00804085

STAPLES

Banker Box (2) - General

No

TXN00804085

STAPLES

USB Lightning cable for Iphone 5 - AML

No

TXN00804086

FORESTRY SUPPLIERS

Tick repellent for office and field employees - AML

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation	Exp Cat Name	SW Contract #	Comments
Exp Cat Name	Item Exp Cat Comment	Item Exp Cat Comment	
06/17/2016	86.27	06/20/2016	68.98
536150-1000-24500-2000001-NP000-64500-6459004107-011-001-002			
SW022--State Use Office supplies		06/23/2016	(55.95)
06/22/2016	(55.95)		
536140-1000-24500-1000001-NP000-64500-6459004107-002-001-003			
SW022--State Use Office supplies		06/27/2016	17.52
06/24/2016	104.11		
536140-1000-19601-1000001-NP000-64500-6459004107-002-001-001			
SW022--State Use Office supplies		06/27/2016	69.00
06/24/2016	104.11		
536140-1000-19601-1000001-NP000-64500-6459004107-002-001-001			
SW022--State Use Office supplies		06/27/2016	17.59
06/24/2016	104.11		
536130-1000-40000-4000001-B0202-152520000-64500-6459004107-006-001-001			
06/23/2016	159.00	06/27/2016	159.00
535180-1000-40000-4000005-B0202-152520000-64500-6459004107-007-001-001			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

No

TXN00804979

OK NATURAL GAS

OK NATURAL GAS - clinton

No

TXN00804979

OK NATURAL GAS

OK NATURAL GAS - pauls valley

No

TXN00804980

OPC UTL SERVICE FEE 013

OPC UTL SERVICE FEE 013 - fees for clinton and pauls valley offices

No

TXN00804981

ATT BUS PHONE PMT

ATT BUS PHONE PMT - chickasha

No

count: 26

count: 26

Purchase Date
Total Amount
GL Allocation
Exp Cat Name
Statewide Contract #
06/27/2016
71.89
531370-1000-19601-2000001-B0001-64500-6459004107-011-001-001
Statewide Contract #
06/27/2016
71.89
531370-1000-19601-2000001-B0001-64500-6459004107-011-001-001
Statewide Contract #
06/27/2016
7.40
531600-1000-19601-2000001-B0001-64500-6459004107-011-001-001
Statewide Contract #
06/29/2016
163.31
531130-1000-40000-8800010-B0001-109020000-21-64500-6459004258-001-001-001

Post Date
Alloc Amount
SW Contract #
Comments
Item Exp Cat Comment

06/29/2016
38.00

06/29/2016
33.89

06/29/2016
7.40

06/29/2016
163.31

1,938.37

1,938.37

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Tramell, Brooks

4510

TXN00795587

QUALITY WATER SERVICES

Accidental duplicate charge for monthly drinking water service for Bristow office
No

TXN00795588

QUALITY WATER SERVICES

Monthly drinking water service for Bristow office

No

TXN00795589

ACORN NATURALISTS

8' aquatic dip nets - 50

No

TXN00797097

SMV INDUSTRIES

17" model eindmills - 16

No

TXN00799022

MILLER NET COMPANY INC

7 seines

No

Purchase Date
Total Amount
GL Allocation
Exp Cat Name

06/08/2016

21.00

536110-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001

06/09/2016

21.00

(Tramell, Brooks, 06/23/16 07:28) Duplicate charge was credited back to the card.

Statewide Contract #

06/08/2016

21.00

536110-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001

06/09/2016

21.00

Statewide Contract #

06/09/2016

232.65

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

06/09/2016

232.65

Statewide Contract #

06/10/2016

236.23

536190-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001

06/13/2016

236.23

Statewide Contract #

06/15/2016

556.14

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

06/16/2016

556.14

Statewide Contract #

CHI Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00800562

THE POSTAL ANNEX SHERIDAN

Monthly shipping

No

TXN00800564

NICHOLS HILLS

Monthly shipping

No

TXN00801207

QUALITY WATER SERVICES

Credit for duplicate charge

No

count: 8

count: 8

report count: 64

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

06/17/2016

85.29

531110-1000-40000-5000001-B0201-664600000--

--64500--6459004107-001-001-001

Statewide Contract #

06/17/2016

11.66

531110-1000-40000-5000001-B0201-664600000--

--64500--6459004107-001-001-001

Statewide Contract #

06/16/2016

(21.00)

536110-1000-40000-5000001-B0201-664600000--

--64500--6459004107-001-001-001

(Tramell, Brooks, 06/23/16 07:26) Card was accidentally charged twice so credit was made back to the card.

Statewide Contract #

06/21/2016

(21.00)

1,142.97

1,142.97

7,802.50

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a NRCS	69-7335-15-41	continue the Oklahoma Pilot Dam Watch Program.	Amendment 1 - extension of time; \$150,000 additional funds (\$15,000 to OCC)	9/1/2015	9/30/2018	\$15,000.00		NRCS

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	July 31-August 2, 2016	The White House Office of Science and Technology Policy	Gaining Ground - Soil as a Renewable Resource	Washington, D.C.	Scott	\$1,500.00	EPA319
b	September 26-29, 2016	National Association of State Conservation Agencies	Annual Meeting	Branson, MO	Lam, Knauf Owen	\$2,500.00	GR/FED/N ASCA
c	*August 25-26, 2016	Environmental Protection Agency Region 6	Illinois River TMDL Technical Work Group Meeting	Dallas, TX	Phillips, Kloxin	\$420.00	EPA
d	*October 31-November 3, 2016	Environmental Protection Agency	2016 National Nonpoint Source Training Workshop	Boston, MA	Phillips, Kloxin	\$3,462.00	EPA319

* added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#OF MTGS	POS#
-----	-----	-----	-----	-----	-----
Talihina	John Williams	Self	June 30, 2017		A

**Joint Plans of Operation
Fiscal Year 2017
Recommendations for Approval
Updated 7/28/16**

Area I

Blaine
Central North
Ellis
Grant
Woods
Woodward

Area II

Arbuckle
Cleveland
Lincoln
McClain
Seminole

Area III

Adair
Cherokee
Craig
Mayes
Ottawa
Wagoner

Area IV

Custer
Grady
Greer
Jackson
South Caddo

Area V

Checotah
LeFlore
Little River
Marshall
McIntosh
Okfuskee
Pittsburg
Pontotoc

Need Plans from:

Area 1 – Beaver County
Area 3 – Tulsa County
Area 5 – Haskell County
Johnston County
Pushmataha

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**

Monday, August 1, 2016

Executive Director/Assistant Director/Executive Secretary

- Participated in a NASCA Small Acreage Webinar
- Attended the Water Research Advisory Board meeting in Catoosa, OK
- Attended the Eastern Red Cedar Registry Board quarterly meeting
- Attended a farm demonstration in Goldsby
- Scheduled to attend the Soil Health Workshop in Leedey
- Attended board meetings at Cherokee, East Canadian and Bryan Conservation Districts.
- Continuing to work on shared services agreement with OSU Extension.
- Working to finalize 2nd floor office space
- Fielded questions from districts regarding newly established policies
- Prepared Request for Acquisitions for hotel reservations and meeting registration for attendance at the NACD South Central Region Meeting for Jett, Rooker, Lam.
- Prepared, compiled and mailed 1 new district director notebook
- Assisted districts with appointments/reappointments
- Worked on the Commission's Agreements database for agreements expiring in 2016
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- August Commission meeting packet: Prepared tentative and final meeting agenda; Out of State Travel exhibit; Agreement exhibit, Recommendations for Appointment exhibit, Administration Staff Monthly Summary
- Prepared monthly principal staff meeting agenda
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent Commission Meeting Notice to email notification list.

General Counsel

- Out on annual leave from July 1-July 11
- Responded to issues and questions for the following conservation districts: Dewey County CD, Garvin County CD, Hughes County CD, Latimer County CD, Little River CD, Murray County CD, Osage County CD, Sequoyah County CD, and Upper Washita CD
- General project information: Research requests - 1; Document preparation - 1; Document reviews - 1; Responses to questions - 4
- Timesheet and reports; Attended Commission Meeting on July 11, 2016
- Educated children about watersheds and non-point source pollution with the Enviroscope for Bluethumb at an Otoe Missouri event up near Red Rock, Oklahoma; and provided review on Enviroscope to Bluethumb volunteers
- Corresponded with Dewey County CD on Barnitz #5 land right issues; awaiting signature by landowner; called landowner's attorney to see when they might be signed - landowner out of the country
- Still awaiting formal documentation of the release of obligation of the Garvin County Conservation District on all Phase III Projects in the Pauls Valley Lake Watershed; reviewing options for the return of these structures to the landowners
- Bluethumb; data and sampling
- Working with Murray County CD on obtaining the Rock Creek #15 land rights; meeting pending on the design in early August

- Reviewed oil and gas exploration issue on Upper Washita #60 with upper Washita CD; Redlands Resources and their attorney; assisted in draft of Junior Easement Consent document
- Drafted language for NRCS on the use of water from a flood control structure during construction
- Examined the documents sent from Chisolm-Gracemont in regards to flood control structure.
- Working on land rights on EWP projects.

Communications

Intra-agency / Conservation District / Partner Support

- Edited and sent This Week in Conservation updates
- Scheduled conference calls for agency staff

Events / Meetings / Collaboration

- Attended iPro monthly meeting on website accessibility

Website / Social Media / Public / Press

- Updated staff online directory
- Made routine updates to website homepage, including calendar of events
- Updated website district minutes, service award, calendar
- Made agency documents accessible and uploaded to website
- Shared social media posts, added events, and monitored feeds of interest
- Sent GovDelivery bulletins to subscribers
- Responded to questions from the public
- Activated Google Analytics on website

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

Robert W. Toole, AML Program Director

August 1, 2016

AML Project Management

Baumann (Rogers County)

Construction completed; spring vegetation in progress.

Reves Phase 2 South (Sequoyah County)

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

Reves Phase 3 (Sequoyah County)

Construction contract was awarded on October 28, 2015, to Thomas Construction, Inc., for \$996,470. The contract time is 496 days with a completion date of March 16, 2017. The contractor has completed approximately 74 percent of the work in 49 percent of the contract time.

Northeastern State (Wagoner County)

Maintenance construction was completed on June 7, 2016, for \$77,022. Vegetation is 90 percent completed with remaining sod to be installed in September.

Bates-Fullerton (Rogers County)

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

McSpadden (Rogers County)

Maintenance construction contract was awarded on June 3, 2016, to Weaver Excavating, Inc. for \$15,650. The contract time is 45 days with a completion date of July 18, 2016.

Greer Phase 2 (Rogers County)

Maintenance and re-vegetation in progress.

Greer Phase 3 (Rogers County)

Construction contract was awarded on February 17, 2016, to Weaver Excavating, Inc., for \$586,968.13. The contract time is 286 days with a completion date of December 8, 2016. The contractor has completed approximately 47 percent of the work in 47 percent of the contract time.

McCurtain Area Underground Mines (Haskell County)

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

Sparks (Muskogee County)

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

Moore North-South (Rogers County)

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

Pryor North-South (Muskogee County)

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

Loudermilk Area (Rogers County)

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

McSpadden East Area (Rogers County)

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

West Chelsea Area (Rogers County)

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

Williams Area (Rogers County)

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

Laney (Wagoner County)

Realty in progress; assessment pending.

LeFlore County Underground Mines (LeFlore County)

Design in progress.

Busby (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Ryan Williams (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Woytas (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Welch-Stroud (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Taloka Creek (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Fowler (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Selrach (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathometric survey is pending.

AML Administration

- Assessments: 14 assessments on multiple sites in Rogers County, Haskell County and LeFlore County scheduled for project selection review.
- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New CD Director Orientation: AML Program information prepared and submitted.
- Professional Development: Two staff attended the Office of Surface Mining Reclamation and Enforcement (OSMRE) National Technical Training Program (NTTP) training course Erosion and Sediment Control and two staff attended the NTTP training course Principles of Inspection. Three staff attended OSMRE's 2016 Grantee Workshop.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
MAY MONTHLY SUMMARY
Shanon Phillips, Director
August 1, 2016**

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 1 consultations with producers or interested participants
- Funds spent during June 22- July 19, 2016: \$0
- Total claims paid to date through July 19, 2016: \$0
- Cooperators Share: \$0
- Total Funds Paid: \$0
- Funds obligated to date: \$0

Activities:

- RCPP meeting (Greg, Shanon, Monty, Tash) @ Bristow 6/23
- Producer site visit with NRCS Technician 6/28
- Matt Ward site visit over no-till/cover crops 6/30
- CCCD Board Meeting 7/6
- NRCS Zone 2 Meeting @ Disney 7/7
- Landowner visit with RCPP applicant 7/8
- DCCD Board Meeting 7/11
- OCCD Board Meeting 7/13
- Site visits with TSO Engineer 7/13
- NRCS Cons Plan refresher course 7/19

Upcoming Events:

- CCCD Board Meeting 8/3
- DCCD Board Meeting 8/8
- OCCD Board Meeting 8/10

Elk City Lake Regional Conservation Partnership Program

- Paid one contract
- Working on Conservation Plans and Technical Issues with other contracts.

Blue Thumb July Report (June Monthly Results ~ 2016)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Fish collections, benthic macroinvertebrate collections, QA sessions, and new volunteer “start-ups” are taking place, and will be reported on in detail next month.

June activities:

- 6/1, 2, & 3: Grand Adventure for Teachers! Workshop/Grand Lake, Jeri and Cheryl, **17 adults**
- 6/4: World Environment Day, Lake McMurtry, Jeri, **25 children, 20 adults**
- 6/7: Nature Camp, Stillwater, Jeri, **50 children, 25 adults**
- 6/8: CPR & First Aid, Kim and Jeri
- 6/8: High School Science Teacher Workshop, Idabel, Cheryl and Volunteer, **14 adults**
- 6/9: Har-Ber Village summer camp, volunteer and **six children**
- 6/9: Full Staff Meeting, Kim, Candice, Jeri, and Cheryl
- 6/10: Stream Trailer, OU, Jeri, **25 students, two adults**
- 6/11: Juniors Acquiring Knowledge, Ethics, and Skills, Grove, Candice, **50 students and 50 adults**
- 6/14: TechTREK, Southwestern Oklahoma State University in Weatherford, Cheryl, **43 students, 7 adults**
- 6/15: Girls and Boys Club, Intro to Blue Thumb and WET activities, Candice, Wilson, **10 students**
- 6/17 & 18: Grand Adventure Youth Summer Camp, Jeri and Cheryl, **22 children, 3 adults**
- 6/17: Fit N Fun, Tishomingo, Fish Prints, EnviroScape, etc., Candice, **24 children**
- 6/22: Boys and Girls Club Ardmore, EnviroScape, Candice, **12 children**
- 6/23: Prairie Waters with BlueSTEM Agrilearning Center, Kim and Cheryl, **11 adults**
- 6/24: Martin Park Nature Center EnviroScape, Oklahoma After-school Network, Kim, **30 students**
- 6/24: Otoe-Missouria natural resource day, Red Rock, Judith and Cheryl, **29 children, 8 adults**
- 6/28: Oklahoma County Volunteer Appreciation Program, Kim and Cheryl, **16 volunteers, 3 guests**
- 6/30: Safety Day at Wal-Mart, Stillwater, Volunteers, **26 children, 18 adults**

Number of people reached in education efforts (June): 327 children/students and 192 adults

July activities:

- 7/8: Cleveland County Master Gardeners Meeting, rainfall simulator and bio-retention
- 7/9: Philbrook Museum “2nd Saturday” Education Event, Crow Creek Community, EnviroScape and Rainfall simulator
- 7/13: Project WET meeting OKC
- 7/14: Home on the Range – Prairie Conservation, Fort Reno
- 7/14 & 15: Blue Thumb Training for New Volunteers, Sulphur
- 7/18: Stream restoration meeting, Tahlequah
- 7/19: Chandler Park Nature Hike, Tulsa
- 7/21 & 22: Grand Adventure Youth Summer Camp
- 7/27: Plant ID for Soil Health, Kenton

Management Staff

- Participated in the following meetings:
 1. Scenic rivers special study coordination meeting (07/06)
 2. North Canadian River stakeholder meeting (07/07)
 3. EPA National NPS Program Managers workshop conference call (07/12)
 4. Blue Thumb program planning meeting (07/13 & 07/20)
 5. Project WET program planning meeting (07/13)
 6. Blue Thumb training, Sulphur (07/14-07/15)
 7. Streambank stabilization project pre-bid meeting in Tahlequah (07/18)
 8. OCLWA board meeting (07/21)
 9. KOB Board meeting (07/21)
 10. 2016 SWCS International Annual Conference in Louisville, KY (07/25-07/27)
 11. ACWA Watersheds Committee conference call (07/28)
 12. Division and agency planning meetings (various)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program (7/1/16 – 7/31/16)

- Taught prairie ecosystem health at Blue Thumb workshop in El Reno
- Planned travel for “Gaining Ground—Soil as a Renewable Resource” workshop, Washington, D.C.
- Planned and facilitated Plant ID for Soil Health Trainings in Cimarron and Beaver CCDs
- Drafted soil health & water quality & plant ID content for social media & newsletters
- Checked in and completed inventory of recently used EE materials
- Assisted Oklahoma CCD, Dewey CCD, Comanche CCD, Washita CCD
- Continued planning for Plant ID for Soil Health trainings in Concho & Comanche CCDs
- Assisted with soils aspect of National Wetland Inventory in OK
- Attended Soil Health and Grazing Conference at Redlands CC
- Began working on tabletop rainfall simulator user’s guide
- Held staff meetings

Upcoming events

Plant ID for SH training in Cimarron CCD (Kenton 7/27)

No-till on the Plains Soil Health event at Emmon’s farm (Leedey 7/28)

Plant ID for SH training in Beaver CCD (Beaver 7/29)

Plant ID for SH training in E. Canadian CD (Concho 8/23)

Plant ID for SH training in Comanche CCD (Wichita Mountains 8/24)

Conservation Education Program (7/1/16 – 7/31/16)

- Provided assistance to Oklahoma CCD, Washita CCD
- Held Project WET Program planning meeting
- Assisted teachers and districts with checking out PWET education trunks
- Processed invoices and payments for trainings
- Held agency education programs planning meeting
- Began compiling written inventory of education program storage units

Monitoring

Staff conducted the following activities:

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

Wetlands

Staff conducted the following activities:

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

Environmental Programs Manager

ODOT Hwy 10 – Illinois River Stream Restoration Project

- Contractors will resume in mid-September.

Oil and Gas Workshop with OERB

- Scheduling 4 additional workshops for the O & G industry to talk about the Clean Water Act and Wetlands

Stream Restoration Repairs – SARP Project

- Request for bid interest was emailed and snail mailed June 13, 2016 for repair 3 of the sites restored in 2012 that received damage in the Christmas 2015 floods. Mandatory pre-bid meeting will be on July 18th in Tahlequah.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Scenic Rivers Joint Commission Discussion with DEQ and OWRB, 7/6
- Philbrook Second Saturday demonstration, Crow Creek Community, 7/9, >500 people
- Fish Collection, Crow Creek, 7/11
- Meet prospective engineers/landscape architects at Crow Creek lots, 7/13
- OWRB new software demo, 7/14
- Code for Tulsa meeting (cell phone app), 7/18

Upcoming Events:

- TMDL workgroup meeting, DEQ, 8/19
- NPS Monitoring Workshop presentation on Success Stories, Salt Lake City, 8/22-25

Environmental Projects Coordinator

- Recruitment for Blue Thumb training
- Attended Home on the Range workshop
- Assisted with site visit to assess soil health and stream bank stabilization on Norman Creek
- Otoe-Missouria natural resource day, Red Rock
- Met with Locally Led Cost Share program Director to start assisting with that program

Staff submitted to EPA Region 6:

- FY 2011 Eucha Spavinaw Watershed Implementation Project Final Report
- SOP for Water Quality Monitoring and measurement Activities



Blue Thumb Pictorial Report

July, 2016



Students and instructors for Eugene Field Elementary (OKC) STEAM Camp (sponsored by the Boren Mentoring Initiative) at Will Rogers Gardens. Right, Kim using the EnviroScape to teach students about pollution prevention at the camp.

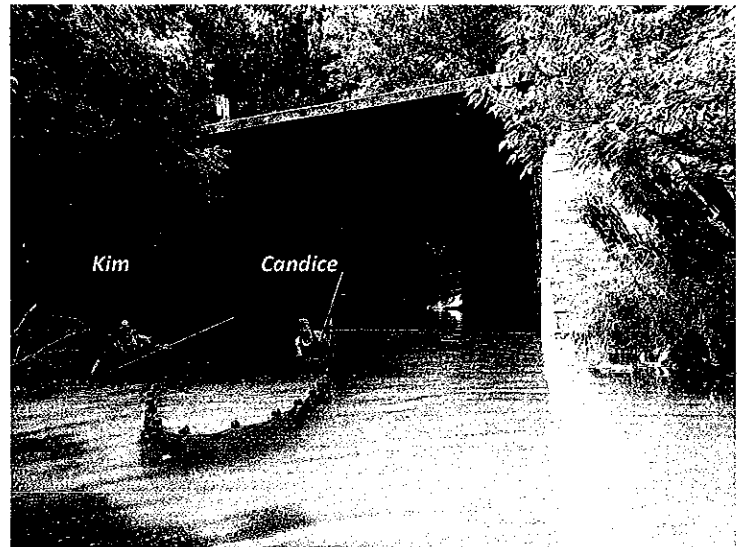


Below: Volunteers Thomas and Katie use the EnviroScape and Blue Thumb fish printing tools to educate citizens at "Safety Day" held at Stillwater Wal-Mart on June 30. Volunteers put in LOTS of hours to education the public about stream and river protection!

Twenty-nine children joined Judith and Cheryl at the nature camp held in Red Rock on June 24. The children enjoyed the opportunity to seine for fish and see what lives in Red Rock Creek, and the splashing around was a good time too!



South Central OK students who are members of the Ardmore and Wilson Boys and Girls Club get a good introduction to stream ecology from Candice. She also took this photograph.



Fish collections are underway! This is Tiger Creek in Drumright. Watch for more news about benthic macroinvertebrate and fish collections, and habitat assessments in the August Blue Thumb report.



Jeri tried to manage the traffic, but had to wait until the children were worn out to succeed.

Four-year-old with sea worthy vessel and gummy worm pirate aboard.

A Grand Adventure Summer Camp Blue Thumb and GRDA camp was held June 16 & 17 in NE OK, with great success! Children learned about lake and stream water quality, built sea-worthy vessels, pretended to be a bug frantically trying to escape being eaten, and much more!



Above Left: Blue Thumb volunteer Debi Carnott explains how prairie rivers sometimes leave behind oxbow lakes during the "Introduction to Prairie Waters" workshop held at Fort Reno (BlueSTEM Agrilearning Center and Blue Thumb were sponsors). Right: Kim and Cheryl look for fish in an oxbow lake as part of the workshop.



TechTrek STEM Camp participants (Southwestern State University, Weatherford) received an introduction to stream ecology as part of their science activities on June 14. Half of the group is shown below.

Never underestimate the value of putting students in a stream and giving them a net.



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

**Mike Sharp, State Geographic Information Coordinator & Director
July, 2016**

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Worked on floor plan layout for 2nd floor in Agriculture Building.
- OCC Property Inventory updated.
- Sent request to Agencies requesting pollution complaint data.
- Worked with Bingham Sand & Gravel on Lawyers mine plan.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, NRCS, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Willoughby and Sharp met with Department of Commerce staff to discuss working with them on making data available on OKMaps.
- Willoughby and Sharp worked on quality checking 2015 NRCS Lidar data.
- Worked on compiling parcel data for statewide parcel data layer.

**OKLAHOMA CONSERVATION COMMISSION
 CONSERVATION PROGRAMS DIVISION
 Tammy Sawatzky, Director
 August 1, 2016**

Administration

- Reconciled O&M and rehab financial records.
- Attended Oklahoma Emergency Management's Earth, Wind, and Fire Exercise Planning Meeting.
- District Board Meetings: Okfuskee County, Kiowa County, Grady County, Seminole County

Cost-Share Program

- Reviewed CSPY 16 and 17 monthly reports received from conservation districts.
- Certified \$92,140.89 of CSPY 16 carry-over funds for 23 conservation district.
- Assistance: Provided Cost-Share Program assistance to 12 Conservation Districts:

Arbuckle	Atoka County	Kiowa County
Grant County	Mayes County	Ellis County
North Caddo	Latimer County	Okfuskee County
Sequoyah County	Woodward County	Nowata County

# of Claims	# of Districts	Claim Amount	
PY 16			
5	5	\$14,073.75	
	Brush Management	41 acres	Pasture Planting 21 acres
	Heavy Use Area Protection	330 sf	Pond 1,884 cy
	Herbaceous Weed Control	280 acres	Watering Facility 1
			Well 1
PY 17			
35	18	\$50,279.96	
	Brush Management	724.5 acres	Heavy Use Area Protection 603 sf
	Cover Crop	405.12 acres	Herbaceous Weed Control 643 acres
	Critical Area Planting	1 acre	Pasture Planting 146 acres
	Fencing	2,526 lf	Pond 9,584.9 cy
	Grassed Waterway	21 acres	Watering Facility 1
			Well 2

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 24 Conservation Districts:

Custer County	Cherokee County	Pontotoc County
McClain County	Upper Washita	South Caddo
Arbuckle	Garvin	Seminole County
Stephens County	Noble County	Lincoln County
West Caddo	Okfuskee County	Alfalfa County
Atoka County	Grady County	Little River
Konawa	Murray County	
- Claims: Processed 16 watershed claims for a total reimbursement of \$58,421.05
- Flood Damage Repair Claims: Processed 12 for a total of \$412,091.65
- Approved Wildlife Service's Requests:

District	Number of Sites
Grady County	1
Noble County	1

- Approved O&M Funding Requests:

District	Project	Amount
Atoka County	Lower Clear Boggy 11A	\$ 62.98
Custer County	Beaver 9	22,198.24
	Multiple Sites-Supplies	3,000.00
Grady County	Equipment Maintenance	3,000.00
	Multiple Sites-Supplies	1,489.60
Kiamichi	Multiple Sites-Chemical	345.00
Kiowa County	Equipment Maintenance	3,000.00
Murray County	Equipment Maintenance	3,000.00
	Multiple Sites-Supplies	1,000.00
Muskogee County	Cane 27	2,470.00
Okfuskee County	Equipment Maintenance	1,500.00
South Caddo	Multiple Sites-Supplies	750.00
Washita County	Multiple Sites-Supplies	800.00
TOTAL		\$42,398.70

- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Arbuckle	Caddo 12	\$12,240	Completed 3/21
Arbuckle	Caddo 18	\$34,800	Completed 3/31
Arbuckle	Caddo 19	\$17,120	Completed 3/21
Arbuckle	Upper Bayou 6	\$12,100	Completed 3/21
Garvin	Wildhorse 80	\$13,480	Completed 3/17
Seminole County	Big Wewoka 9	\$26,627	Completed 5/19
Custer County	Soldier 5	\$17,850	Completed 3/16
Kiowa County	Upper Elk 21	\$28,105	Completed 4/8
Pontotoc County	Upper Clear Boggy 47	\$14,800	Completed 7/7
Pontotoc County	Leader Middle Clear Boggy 20	\$10,500	Completed 7/7
Pontotoc County	Upper Muddy Boggy 15	\$6,500	Completed 7/7
Pontotoc County	Upper Clear Boggy 14	\$10,790	Completed 7/7
Pontotoc County	Sandy 4	\$17,292	Completed 6/23
Grady County	Rush 4		Received only 1 bid, rejected bid because it significantly exceeded our estimate. Project will be re-bid.
McClain County	Criner 2 & Wayne 1		
Hughes County	Little Wewoka 16		
Seminole County	Big Wewoka 22	\$92,774.90	Completed 7/5
Atoka County	Caney 12	\$173,984	Completed 7/6
	Lower Clear Boggy 12, 14, & 25		
Latimer County	Fourche Maline 1 & 2	\$355,913	Construction progressing

Watershed Rehabilitation

- Administrative, technical and land rights assistance to
 Sequoyah County – Sallisaw 33
 Murray County – Rock 15 and 16
 Logan County – Cottonwood 54
- NRCS rehabilitation agreement management
- Claims: Processed 3 claims for a total reimbursement of \$5,800.00
- Rehabilitating vegetation and erosion control Contracting:

District	Project	Contract Amount	Status
Dewey	Barnitz 1	\$4,968.00	Completed 4/19
Dewey	Barnitz 11	\$63,161.75	Completed 6/24
Coal	Caney Coon 2	\$17,708.80	Construction progressing
Pontotoc	Upper Clear Boggy 34	\$38,774.00	Construction progressing
Seminole	Big Wewoka 29	\$3,500.00	Completed 6/8

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
JULY MONTHLY SUMMARY
Lisa Knauf Owen, Assistant Director
August 1, 2016 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Atoka	E. Canadian	Major	Pushmataha
Bryan	Grant	Marshall	Talihina
Cherokee	Jackson	Muskogee	Texas
Cotton	Jefferson	Okfuskee	Tulsa
Craig	Kiamichi	Osage	Wagoner
Creek	Kingfisher	Pawnee	Washita
Deer Creek	Lincoln	Payne	Woodward
Dewey	Little River		

Board meetings attended

Bryan Conservation District
Cherokee County CD
East Canadian County CD

Operations Activities

- * Continued assisting East Canadian CD, Bryan and Cherokee County CD with office function. Maintaining financial records; preparing agendas and board meeting minutes; delivering cost-share assistance
- * Gathered, prepared and delivered audit materials for Bryan, East Canadian and Valliant CD
- * Fielded questions regarding newly passed OCC policies
- * Reviewed Joint Plans of Operations for districts
- * Reviewed district reimbursement claims prior to payment to document reductions being taken
- * Prepared forms and documentation for NRCS agreements
- * Processed payments for USFWS grants
- * Assisted districts with email connection issues
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Prepared agency budget and district allocations
- * Attended the OKAPP Monthly Meeting
- * Began preparing purchase orders for conservation districts
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Attended OSMRE National Grant Workshop
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Processed monthly payroll, supplemental payroll and off-cycle payroll