

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Thursday, August 1, 2019 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the July 1, 2019 regular meeting minutes.
5. Recognition of Commission Employees:
 - a. Blane Stacy – Water Quality Division Soil Health Educator – 5 Years of Service
 - b. Robert W. Toole – Abandoned Mine Land Division Director – 20 Years of Service
 - c. Henry Royce – Abandoned Mine Land Emergency Coordinator – 30 Years of Service
 - d. Karla Spinner – Water Quality Division Environmental Scientist/Records Manager for being named employee of the quarter
6. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
7. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible approval of the following new agreements:

 - a. Oklahoma Office of Emergency Management – 9-1-1 Management Authority (OCC-589) – Office of Geographic Information through the Conservation Commission will create the call taking boundaries for each public agency certified by the 9-1-1 Management Authority based on the information certified to the OK Tax Commission.
 - b. Oklahoma Office of Management and Enterprise Services (OCC-590) Appendix C of the Master Service Agreement for shared services between OMES and OCC for IT Services.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. National Association of State Conservation Agencies Annual Meeting/Field Staff Sharing Session & National Watershed Coalition Biennial Meeting – September 30 – October 2, 2019 – Lexington, Kentucky.
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Results of District Director Election for Position #3 held in the Wagoner County Conservation District (Exhibit #5). No action required.
11. Discussion and possible approval of Conservation District Long Range Plans (Exhibit #6).

12. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #7).
13. Discussion and possible approval of the State Guidelines for the Soil Health Initiative Cost-Share Program Year 21 (Exhibit #8).
14. Discussion and possible ratification of the following Declaration of Abandoned Coal Mine Emergency (Exhibit #9):
 - a. Emergency Name: Ashley; Number: OK 2019-04-04
 - b. Emergency Name: Wagner; Number: OK 2019-05-05
15. Presentation of Abandoned Mine Land Division's Emergency Program by Henry Roye.
16. Public Comments
17. New Business
18. Break (at option of the Chair)
19. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
20. 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
21. Next Meeting: Monday, September 9, 2019, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
22. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, July 1, 2019, in the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Karl Jett. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 1:00 p.m. Thursday, June 27, 2019, at the front entrance of the Oklahoma Agriculture Building.

SWEARING IN OF CLAY FORST, AREA IV MEMBER

Lisa Knauf Owen, Assistant Director and notary public, administered the Oath of Office and Loyalty Oath to Mr. Forst for his new term ending June 30, 2024.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Clancy Green, Administrative Programs Officer
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Greg Kloxin, Water Quality Division Assistant Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Shanon Phillips, Water Quality Division Director
Ed Crall, Director of Finance and Implementation of Water Quality Division
Rebecca Bond, Blue Thumb Director
Janet Stewart, General Counsel
George Moore, Watershed Technician
Johnny Pelley, Watershed Technician
Larry Wright, Oklahoma Association of Conservation Districts President
Sarah Blaney, Oklahoma Association of Conservation Districts Executive Director
Nancy Tackett, Oklahoma Department of Agriculture Food and Forestry Comptroller
Bob Richardson, Oklahoma Department of Agriculture Food and Forestry Assistant
Comptroller
JanLee Rowlett, Oklahoma Department of Agriculture Food and Forestry Legislative
Liaison
Gary O'Neill, Natural Resources Conservation Service State Conservationist for
Oklahoma

Jo Herriman, Guest

PLEDGE OF ALLEGIANCE

Mr. Karl Jett led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the minutes of the June 4, 2019 Commission meeting as written. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Mrs. Owen presented an amended agreement listed as item “a” in Exhibit #2. She recommended ratification of this amended agreement as presented. A motion was made by Mr. Clark and seconded by Mr. Campbell to approve ratification of the amended agreement. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

Mrs. Owen next presented new agreements listed as items “b through k” in Exhibit #2. She recommended approval of these new agreements as presented. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve these new agreements. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

Mrs. Owen next presented amended agreements listed as items “l through o”. She recommended approval of these amended agreements as presented. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the amended agreements. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

DISCUSSION AND POSSIBLE APPROVAL OF RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

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

DISCUSSION AND POSSIBLE APPROVAL TO DECLARE THE CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY AS ELECTED TO POSITION #3

Mrs. Owen noted that due to circumstances beyond OCC's control some districts had to hold special filing periods and/or elections. Mrs. Owen presented the list of eligible individuals filing a Notification and Declaration of Candidacy for Elected Position #3 as listed in Exhibit #5. She recommended that the positions be declared "elected". A motion was made by Mr. Clark and seconded by Mr. Campbell to declare the positions elected. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

REVIEW OF CONSERVATION DISTRICT ELECTION RESULTS FOR DISTRICT DIRECTION ELECTIONS FOR POSITION #3 (EXHIBIT #6)

Mrs. Owen presented the results of the elections held in the Creek County Conservation District and the Noble County Conservation District. No action was required to be taken.

REVIEW OF WAGONER COUNTY CONSERVATION DISTRICT SPECIAL ELECTION WHERE MORE THAN ONE CANDIDATE FILED FOR ELECTED POSITION #3 (EXHIBIT #7)

Mrs. Owen discussed with Commissioners the circumstances requiring the special election in Wagoner County and noted the election would be held July 23, 2019. No action was required to be taken.

DISCUSSION AND POSSIBLE APPROVAL OF FY2020 – FY2024 LONG RANGE PLANS (EXHIBIT #8)

Mrs. Owen recommended approval of the FY2020 – FY2024 Long Range Plans as listed in Exhibit #8. A motion was made by Mr. Campbell and seconded by Mr. Forst to approve the plans as presented. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

DISCUSSION AND POSSIBLE APPROVAL OF JOINT PLANS OF OPERATION FOR JULY 1, 2019 TO SEPTEMBER 30, 2020 (EXHIBIT #9)

Mrs. Owen recommended approval of the Joint Plans of Operation as listed in Exhibit #9. A motion was made by Mr. Campbell and seconded by Mr. Clark to approve the plans as presented. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

CONSERVATION COMMISSION FY 2020 BUDGET

Mr. Lam led a discussion covering the highlights of the FY2020 budget.

Mr. Lam reviewed and recommended approval of the personnel and financial management policies as listed in Exhibit #10. A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the policies as written. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

Mrs. Owen reviewed and recommended approval of the conservation district allocations for personnel and operating expenses as listed in Exhibit #11. She also noted the allocations include funds for new positions, special projects, operating expenses, and the state employee pay raise. A motion was made by Mr. Campbell and seconded by Mr. Forst to approve the allocations

as presented. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

Mr. Lam reviewed and recommended for approval the Agency Budget Work Program as presented in Exhibit #12. A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the program as presented. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

Mr. Lam discussed the conservation district director meeting expense, noting it could not exceed \$25.00/meeting with a maximum of 12 meetings and would be reimbursed to the districts from their standard operating allocation. A motion was made by Mr. Clark to set the meeting expense at \$25.00/meeting with a maximum of 12 meetings; Mr. Campbell seconded the motion. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

DISCUSSION AND POSSIBLE RATIFICATION OF THE FOLLOWING DECLARATION OF ABANDONED COAL MINE EMERGENCY

Robert Toole, Abandoned Mine Land Division Director, led a brief discussion of the Lindsay, OK 2019-03-03 emergency. He stated there was a mine collapse a few feet from the backdoor of a family home in Wilburton, Oklahoma. Mr. Toole would recommend ratification of the emergency declaration as presented in Exhibit #13. A motion was made by Mr. Herriman and seconded by Mr. Clark to ratify the declaration as presented. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

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

- MASDA Conference was held in Oklahoma City June 23 – June 26.
- USDA Under Secretary, Bill Northey, toured flood damage around the state.

Natural Resources Conservation Service: Gary O'Neill, NRCS State Conservationist for Oklahoma, stated a copy of the Conservation Partnership report is in the packet and reported on the following items:

- Flood damage to 35 EWP sites has been estimated at \$5,000,000.
- EQIP signup for counties identified as flood damaged will run through July 12, 2019; the signup will focus on cover crops with a hay/graze option.
- CSP Grassland Conservation Initiative signup has been extended to July 19, 2019; GCI provides producers a one time signup for a five year contract to address grass planted base acres.
- CSP rankings are being completed.
- Working through watershed operation and maintenance funding requests.
- 15 participants completed the basic conservation planner class, additional classes will

follow.

- 6 intern/student employees will be converting to full-time employees.
- Jamey Wood will be relocating to Fort Worth, TX to become part of the Workforce Planning Division.

Oklahoma Association of Conservation Districts: Larry Wright, OACD President, gave the following update:

- Ms. Sara Blaney is assisting Conservation Districts in completing applications for the USDA urban conservation grants.
- OACD is finalizing plans for hosting the NACD South Central Meeting in Thackerville, Oklahoma on July 21-23rd, 2019.
- A Spanish language marketing piece has been completed.
- Collaborating with OCC for an application for a Conservation Innovation Grant.
- Pleased to see Oklahoma moving towards more shared positions, particularly those of certified planners.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett stated that the weather is improving, but turning hot.

Mr. Campbell stated that Oklahoma County CD is planning a Cedar & Pasture Field Day and that his grandkids are visiting the farm this summer; he is teaching them the importance of hard work.

Mr. Herriman stated that he had visited the flood areas around Fort Gibson and Sallisaw; he thanked Bryan Painter for coordinating the visit and is buoyed by the amount of help available to those affected by the floods. He also stated that due to silt deposits from the flooding on his farm, he was unable to No-Till and had to use a cultivator for the first time in years.

Mr. Forst introduced himself and explained the hunting component of his ranch operations; he noted that hunting of feral hogs is especially popular.

Mr. Clark stated five counties in his Area are planning a Soil Health seminar with a grazing focus for September 5, 2019.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- Representative Markwayne Mullin visited the office to discuss flooding concerns in his district.
- Mr. Lam toured flood damaged areas with Oklahoma Secretary of Agriculture, Blayne Arthur, and USDA Under Secretary, Bill Northey.
- Mr. Lam noted that Blue Thumb had organized a water well testing event for those in flood affected areas.
- Mr. Lam also noted that the staff had been busy with budget work.

Water Quality Program: Mrs. Phillips stated a written report is in the packet. Mrs. Phillips reported on the following items:

- Pleased with the effort put in by the Blue Thumb staff to quickly organize the well testing

event Mr. Lam mentioned.

- Mrs. Phillips stated that the division is working with OACD on the Conservation Innovation Grant proposal.
- She and Greg Kloxin met with OWRB regarding the nonpoint source management plan.
- The Water Quality team is working with Scissortail Park on possible education events.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. Mr. Sharp also reported the following:

- Working on a plan to replace/consolidate IT infrastructure; has received some additional funding from the Department of Homeland Security to replace some network components.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: June could best be characterized by the Bacon AML Maintenance Project that has not yet commenced work but we are on our third contract extension due to weather days. Not only has construction been delayed but vegetative work has been delayed as well. In addition to the one emergency remediated in June, three projects continue in construction; five projects are in vegetation management and monitoring; six projects are in design; two projects are in realty phase; four projects are being solicited for American Burying Beetle surveys to complete environmental clearances.

Conservation Programs: Tammy Sawatzky, Director stated that a written report was in the packet. Mrs. Sawatzky reported the following items:

- She is preparing to order new equipment for use in the field.
- She has been working with the North Fork of Red River Conservation District on Upper Elk Creek 23D land rights.
- She has been working with the City of Perry on the rehab match.

Assistant Director: Lisa Knauf Owen reported on the following items:

- Iris Imler will be retiring from the Cimarron County Conservation District on July 31, 2019. Mrs. Imler has been with the CCCD for over 30 years.
- Hal Clark, former Cimarron County Conservation District Director and OCC Commissioner, is recovering from a broken hip.
- Erin Ely, Administrative Programs Officer, began maternity leave on June 27, 2019.
- Owen, Sawatzky, Ely, and Green attended a two day administrative investigation course taught by OMES.
- Mrs. Owen noted she has been busy with the OCC budget and preparing POs and RFAs for the new FY as well as with agreement budgets.
- Mrs. Owen reminded the Commissioners to check their ok.gov email addresses.

DISCUSSION AND POSSIBLE APPROVAL TO CHANGE THE DATE OF THE AUGUST 6TH MEETING

Mrs. Owen noted the August meeting that is currently scheduled for Monday, August 6th will conflict with the NACD Summer Meeting, which both she and Mr. Lam will be attending. She recommended rescheduling the meeting to Thursday, August 1, 2019. Mr. Campbell made a motion to reschedule the meeting to Thursday, August 1, 2019 at 9:30 a.m. Mr. Herriman seconded the motion. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried. The next regular meeting of the Oklahoma Conservation

Commission will be held on Thursday, August 1, 2019, in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd, Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Campbell made a motion, seconded by Mr. Forst, to adjourn the meeting at 11:01 a.m. Those voting aye were: Jett, Campbell, Herriman, Forst, and Clark. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on August 1, 2019.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD JUNE 20, 2019 THRU JULY 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
<i>Employee Withholdings/Retirement/Insurance</i>						
00058014	19901	3000002	6/21/2019	10,974.26	512120	STATE & EDUC EMPL GRP INS BD
00058014	19901	3000002	6/21/2019	60,968.00	512120	STATE & EDUC EMPL GRP INS BD
00058116	19901	3000002	7/2/2019	22,447.57	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00058014	25000	3000002	6/21/2019	3,864.05	512120	STATE & EDUC EMPL GRP INS BD
00058014	40000	3000002	6/21/2019	42,152.03	512120	STATE & EDUC EMPL GRP INS BD
00058121	40000	3000002	6/26/2019	1,237.50	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058121	70000	3000002	6/26/2019	262.50	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058211	19901	3000003	7/10/2019	2,200.00	553150	NETWORK ADJUSTERS INC
H0406238	99400		6/21/2019	30.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0407088	99400		6/21/2019	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0407089	99400		6/21/2019	212.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0407090	99400		6/21/2019	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0407091	99400		6/21/2019	817.09	633110	AFLAC
H0407092	99400		6/21/2019	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0407093	99400		6/21/2019	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0407094	99400		6/21/2019	29.50	633110	NATIONAL FAMILY CARE LIFE INSURANCE CO
H0407095	99400		6/21/2019	1,643.00	633130	OKLAHOMAS CREDIT UNION

147,932.30 ***Employee Withholdings/Retirement/Insurance***

Administration

00058056	19901	1000001	6/26/2019	303.77	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058107	19901	1000001	6/25/2019	102.00	521250	LAM III,JESS W
00058107	19901	1000001	6/25/2019	304.00	521230	LAM III,JESS W
00058107	19901	1000001	6/25/2019	13.90	521210	LAM III,JESS W
00058107	19901	1000001	6/25/2019	716.75	521260	LAM III,JESS W
00058116	19901	1000001	7/2/2019	704.83	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00058151	19901	1000001	7/3/2019	25.40	521310	PHIL E CAMPBELL
00058152	19901	1000001	7/3/2019	266.00	521310	SCOTTY JOE HERRIMAN
00058153	19901	1000001	7/3/2019	98.10	521310	BILL CLARK
00058154	19901	1000001	7/3/2019	198.00	521310	KARL JETT
00058162	19901	1000001	7/5/2019	71.75	536130	AUTHORITY ORDER-PCARD
00058162	19901	1000001	7/5/2019	61.39	536140	AUTHORITY ORDER-PCARD
00058162	19901	1000001	7/5/2019	141.35	515610	AUTHORITY ORDER-PCARD
00058166	19901	1000001	7/8/2019	22,699.00	541290	CARTER CHEVROLET AGENCY LLC
00058184	19901	1000001	7/8/2019	157.00	521310	DEANNA A LEGRAND
00058214	19901	1000001	7/19/2019	277.96	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058165	25500	1000001	7/12/2019	60,280.00	515450	THE NATURE CONSERVANCY
00058162	40000	1000001	7/5/2019	375.00	522150	AUTHORITY ORDER-PCARD
PAYROLL		1000001		68,637.24		DIVISION PAYROLL

155,433.44 ***Administration***

Geographic Information

00058116	40000	1000004	7/2/2019	109.21	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
PAYROLL		1000004		11,982.85		DIVISION PAYROLL

12,092.06 ***Geographic Information***

Watershed Operation & Maintenance

00058298	19901	2000001	7/18/2019	207,934.24	543110	CAPITOL IMPROVEMENT AUTHORITY
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**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD JUNE 20, 2019 THRU JULY 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00058116	19901	2000001	7/2/2019	892.77	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00058155	24500	2000001	7/3/2019	253.00	521120	SAWATZKY, TAMMY L
00058162	24500	2000001	7/5/2019	94.99	531370	AUTHORITY ORDER-PCARD
00058162	24500	2000001	7/5/2019	2,299.99	541260	AUTHORITY ORDER-PCARD
00058162	24500	2000001	7/5/2019	112.53	531360	AUTHORITY ORDER-PCARD
00058162	24500	2000001	7/5/2019	60.53	531350	AUTHORITY ORDER-PCARD
00058162	24500	2000001	7/5/2019	11.80	515610	AUTHORITY ORDER-PCARD
00058204	24500	2000001	7/10/2019	430.77	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
00058299	24500	2000001	7/18/2019	14,489.48	531380	USDA APHIS FSO ACCTG SERVICES
00058065	40000	2000001	6/21/2019	320.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00058066	40000	2000001	6/21/2019	125.00	555170	WEST CADDO CONSERVATION DISTRICT
00058073	40000	2000001	6/21/2019	600.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00058084	40000	2000001	6/25/2019	73.96	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
00058086	40000	2000001	6/25/2019	4,000.00	555170	SOUTH CADDO CONS DISTRICT
00058087	40000	2000001	6/25/2019	19,500.00	555170	SOUTH CADDO CONS DISTRICT
00058088	40000	2000001	6/25/2019	8,450.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058132	40000	2000001	7/3/2019	2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
00058133	40000	2000001	7/3/2019	2,575.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00058135	40000	2000001	7/3/2019	1,035.60	555170	CUSTER COUNTY CONSERVATION DISTRICT
00058136	40000	2000001	7/3/2019	89.46	555170 96	PONTOTOC COUNTY C D
00058137	40000	2000001	7/3/2019	37.83	555170	CUSTER COUNTY CONSERVATION DISTRICT
00058203	40000	2000001	7/10/2019	540.25	555170 96	GRADY COUNTY CONSERVATION DIST
00058240	40000	2000001	7/16/2019	453.64	555170	ATOKA COUNTY CONSERVATION DISTRICT
00058241	40000	2000001	7/16/2019	854.31	555170	WEST CADDO CONSERVATION DISTRICT
00058242	40000	2000001	7/16/2019	6,250.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
00058274	40000	2000001	7/18/2019	28.16	555170 60	WAGONER COUNTY CONSERVATION DIST NO 22
00058274	40000	2000001	7/18/2019	500.00	555170 74	WAGONER COUNTY CONSERVATION DIST NO 22
00058274	40000	2000001	7/18/2019	101.89	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
00058277	40000	2000001	7/18/2019	439.55	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
PAYROLL		2000001		120,425.11		DIVISION PAYROLL

394,979.86 *Watershed Operation & Maintenance*

Field Services

00058295	19901	3000001	7/18/2019	2,530.22	555170 01	MCINTOSH COUNTY CONSERVATION DISTRICT
00058018	19901	3000001	6/20/2019	2,126.08	555170 05	DEER CREEK CONSERVATION DISTRICT
00058038	19901	3000001	6/20/2019	3,095.97	555170 03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	2,358.83	555170 09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	835.00	555170 26	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	904.00	555170 46	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	586.00	555170 84	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	300.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058059	19901	3000001	6/21/2019	2,994.20	555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00058059	19901	3000001	6/21/2019	2,302.66	555170 07	CRAIG COUNTY CONSERVATION DISTRICT
00058060	19901	3000001	6/21/2019	1,002.76	555170	GREER COUNTY CONSERVATION DIST
00058060	19901	3000001	6/21/2019	4,146.79	555170 05	GREER COUNTY CONSERVATION DIST
00058060	19901	3000001	6/21/2019	725.99	555170 84	GREER COUNTY CONSERVATION DIST
00058061	19901	3000001	6/21/2019	2,077.71	555170 09	WOODS COUNTY CONSERVATION DISTRICT
00058063	19901	3000001	6/21/2019	2,238.67	555170 06	GARVIN CONSERVATION DISTRICT
00058063	19901	3000001	6/21/2019	67.85	555170 20	GARVIN CONSERVATION DISTRICT
00058063	19901	3000001	6/21/2019	100.00	555170 24	GARVIN CONSERVATION DISTRICT
00058063	19901	3000001	6/21/2019	53.58	555170 26	GARVIN CONSERVATION DISTRICT
00058063	19901	3000001	6/21/2019	54.73	555170 27	GARVIN CONSERVATION DISTRICT
00058063	19901	3000001	6/21/2019	75.41	555170 60	GARVIN CONSERVATION DISTRICT
00058069	19901	3000001	6/21/2019	2,234.15	555170 09	SHAWNEE CONSERVATION DISTRICT

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00058069	19901	3000001	6/21/2019	1,027.65	555170 12	SHAWNEE CONSERVATION DISTRICT
00058071	19901	3000001	6/21/2019	2,289.07	555170 02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058071	19901	3000001	6/21/2019	2,839.30	555170 06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058071	19901	3000001	6/21/2019	123.95	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058072	19901	3000001	6/21/2019	2,803.11	555170 02	OTTAWA COUNTY CONSERVATION DISTRICT
00058072	19901	3000001	6/21/2019	188.90	555170 65	OTTAWA COUNTY CONSERVATION DISTRICT
00058074	19901	3000001	6/21/2019	3,297.49	555170 02	STEPHENS COUNTY CONSERVATION DISTRICT
00058074	19901	3000001	6/21/2019	3,114.86	555170 05	STEPHENS COUNTY CONSERVATION DISTRICT
00058074	19901	3000001	6/21/2019	187.00	555170 62	STEPHENS COUNTY CONSERVATION DISTRICT
00058074	19901	3000001	6/21/2019	400.00	555170 63	STEPHENS COUNTY CONSERVATION DISTRICT
00058074	19901	3000001	6/21/2019	61.59	555170 82	STEPHENS COUNTY CONSERVATION DISTRICT
00058074	19901	3000001	6/21/2019	122.85	555170 93	STEPHENS COUNTY CONSERVATION DISTRICT
00058085	19901	3000001	6/25/2019	2,207.88	555170 01	UPPER WASHITA CONSERVATION DISTRICT
00058085	19901	3000001	6/25/2019	2,497.77	555170 06	UPPER WASHITA CONSERVATION DISTRICT
00058085	19901	3000001	6/25/2019	983.56	555170 12	UPPER WASHITA CONSERVATION DISTRICT
00058085	19901	3000001	6/25/2019	174.20	555170 80	UPPER WASHITA CONSERVATION DISTRICT
00058085	19901	3000001	6/25/2019	146.92	555170 81	UPPER WASHITA CONSERVATION DISTRICT
00058085	19901	3000001	6/25/2019	130.79	555170 82	UPPER WASHITA CONSERVATION DISTRICT
00058089	19901	3000001	6/25/2019	435.00	555170	LOGAN COUNTY CONSERVATION DISTRICT
00058089	19901	3000001	6/25/2019	400.00	555170	LOGAN COUNTY CONSERVATION DISTRICT
00058089	19901	3000001	6/25/2019	109.74	555170 93	LOGAN COUNTY CONSERVATION DISTRICT
00058090	19901	3000001	6/25/2019	32.65	555170	TULSA COUNTY CONSERVATION DISTRICT
00058090	19901	3000001	6/25/2019	74.78	555170	TULSA COUNTY CONSERVATION DISTRICT
00058090	19901	3000001	6/25/2019	76.26	555170 93	TULSA COUNTY CONSERVATION DISTRICT
00058091	19901	3000001	6/25/2019	2,368.44	555170 02	COAL COUNTY CONSERVATION DISTRICT NO 19
00058091	19901	3000001	6/25/2019	63.84	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
00058091	19901	3000001	6/25/2019	1,700.00	555170 61	COAL COUNTY CONSERVATION DISTRICT NO 19
00058091	19901	3000001	6/25/2019	196.00	555170 62	COAL COUNTY CONSERVATION DISTRICT NO 19
00058091	19901	3000001	6/25/2019	120.00	555170 93	COAL COUNTY CONSERVATION DISTRICT NO 19
00058097	19901	3000001	6/25/2019	1,972.42	555170 01	ELLIS COUNTY CONSERVATION DISTRICT
00058097	19901	3000001	6/25/2019	155.77	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
00058099	19901	3000001	6/25/2019	2,045.00	555170 74	PITTSBURG COUNTY CONSERVATION DISTRICT
00058099	19901	3000001	6/25/2019	518.27	555170 84	PITTSBURG COUNTY CONSERVATION DISTRICT
00058100	19901	3000001	6/26/2019	2,676.64	555170 02	JACKSON COUNTY CONSERVATION DIST
00058100	19901	3000001	6/26/2019	3,415.54	555170 05	JACKSON COUNTY CONSERVATION DIST
00058100	19901	3000001	6/26/2019	3,055.89	555170 11	JACKSON COUNTY CONSERVATION DIST
00058100	19901	3000001	6/26/2019	163.96	555170 71	JACKSON COUNTY CONSERVATION DIST
00058101	19901	3000001	6/25/2019	2,724.24	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00058120	19901	3000001	6/25/2019	1,614.75	555170 08	BRYAN CONSERVATION DISTRICT
00058120	19901	3000001	6/25/2019	29.07	555170 12	BRYAN CONSERVATION DISTRICT
00058120	19901	3000001	6/25/2019	47.70	555170 60	BRYAN CONSERVATION DISTRICT
00058120	19901	3000001	6/25/2019	66.38	555170 71	BRYAN CONSERVATION DISTRICT
00058120	19901	3000001	6/25/2019	38.13	555170 80	BRYAN CONSERVATION DISTRICT
00058122	19901	3000001	6/26/2019	2,784.51	555170 05	SOUTH CADDO CONS DISTRICT
00058123	19901	3000001	6/26/2019	2,515.91	555170 02	CUSTER COUNTY CONSERVATION DISTRICT
00058123	19901	3000001	6/26/2019	2,312.32	555170 05	CUSTER COUNTY CONSERVATION DISTRICT
00058138	19901	3000001	7/3/2019	2,500.92	555170 06	PONTOTOC COUNTY C D
00058138	19901	3000001	7/3/2019	109.90	555170 39	PONTOTOC COUNTY C D
00058138	19901	3000001	7/3/2019	605.00	555170 39	PONTOTOC COUNTY C D
00058138	19901	3000001	7/3/2019	400.00	555170 68	PONTOTOC COUNTY C D
00058138	19901	3000001	7/3/2019	330.00	555170 72	PONTOTOC COUNTY C D
00058138	19901	3000001	7/3/2019	55.19	555170 79	PONTOTOC COUNTY C D
00058139	19901	3000001	7/3/2019	2,854.35	555170 11	HUGHES COUNTY CONSERVATION DIST
00058139	19901	3000001	7/3/2019	441.37	555170 12	HUGHES COUNTY CONSERVATION DIST
00058140	19901	3000001	7/3/2019	2,914.47	555170 03	SEMINOLE COUNTY CONSERVATION DISTRICT
00058141	19901	3000001	7/3/2019	2,304.10	555170 01	NORTH CADDO CONSERVATION DISTRICT

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00058142	19901	3000001	7/3/2019	2,117.76	555170 01	GRANT COUNTY CONSERVATION DISTRICT
00058142	19901	3000001	7/3/2019	2,041.99	555170 09	GRANT COUNTY CONSERVATION DISTRICT
00058149	19901	3000001	7/3/2019	2,771.98	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00058149	19901	3000001	7/3/2019	2,129.29	555170 01	LINCOLN COUNTY CONSERVATION DISTRICT
00058149	19901	3000001	7/3/2019	2,332.65	555170 05	LINCOLN COUNTY CONSERVATION DISTRICT
00058150	19901	3000001	7/3/2019	3,105.59	555170 02	MURRAY COUNTY CONSERVATION DISTRICT
00058150	19901	3000001	7/3/2019	2,832.80	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00058150	19901	3000001	7/3/2019	26.27	555170 60	MURRAY COUNTY CONSERVATION DISTRICT
00058163	19901	3000001	7/8/2019	2,599.81	555170 02	TILLMAN COUNTY CONSERVATION DISTRICT
00058163	19901	3000001	7/8/2019	81.76	555170 60	TILLMAN COUNTY CONSERVATION DISTRICT
00058164	19901	3000001	7/8/2019	2,862.50	555170 02	MAJOR COUNTY CONSERVATION DISTRICT
00058168	19901	3000001	7/8/2019	2,047.14	555170 09	WASHITA COUNTY CONSERVATION DISTRICT
00058168	19901	3000001	7/8/2019	3,063.85	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
00058168	19901	3000001	7/8/2019	54.09	555170 84	WASHITA COUNTY CONSERVATION DISTRICT
00058169	19901	3000001	7/8/2019	2,133.98	555170 01	GRADY COUNTY CONSERVATION DISTRICT
00058169	19901	3000001	7/8/2019	2,840.06	555170 06	GRADY COUNTY CONSERVATION DISTRICT
00058169	19901	3000001	7/8/2019	62.22	555170 71	GRADY COUNTY CONSERVATION DISTRICT
00058169	19901	3000001	7/8/2019	55.00	555170 72	GRADY COUNTY CONSERVATION DISTRICT
00058169	19901	3000001	7/8/2019	15.75	555170 82	GRADY COUNTY CONSERVATION DISTRICT
00058170	19901	3000001	7/8/2019	2,302.05	555170 03	MAYES COUNTY CONSERVATION DISTRICT
00058171	19901	3000001	7/8/2019	2,302.05	555170 03	MAYES COUNTY CONSERVATION DISTRICT
00058172	19901	3000001	7/8/2019	3,828.68	555170 05	TALIHINA CONSERVATION DISTRICT
00058172	19901	3000001	7/8/2019	132.92	555170 71	TALIHINA CONSERVATION DISTRICT
00058172	19901	3000001	7/8/2019	50.92	555170 80	TALIHINA CONSERVATION DISTRICT
00058172	19901	3000001	7/8/2019	194.35	555170 82	TALIHINA CONSERVATION DISTRICT
00058173	19901	3000001	7/8/2019	2,202.84	555170 09	LATIMER COUNTY CONSERVATION DISTRICT
00058174	19901	3000001	7/8/2019	2,508.13	555170 11	GARFIELD CO CONSERVATION DISTRICT
00058176	19901	3000001	7/8/2019	2,134.85	555170 01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058176	19901	3000001	7/8/2019	22.00	555170 67	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058179	19901	3000001	7/8/2019	3,949.05	555170 01	HARMON COUNTY CONSERVATION DISTRICT
00058179	19901	3000001	7/8/2019	2,548.29	555170 05	HARMON COUNTY CONSERVATION DISTRICT
00058179	19901	3000001	7/8/2019	108.18	555170 71	HARMON COUNTY CONSERVATION DISTRICT
00058180	19901	3000001	7/8/2019	2,912.10	555170 05	WEST CADDO CONSERVATION DISTRICT
00058188	19901	3000001	7/10/2019	2,493.82	555170	ARBUCKLE CONSERVATION DISTRICT
00058188	19901	3000001	7/10/2019	2,953.71	555170 11	ARBUCKLE CONSERVATION DISTRICT
00058194	19901	3000001	7/10/2019	2,766.16	555170 02	MCCLAIN COUNTY CONSERVATION DISTRICT
00058194	19901	3000001	7/10/2019	1,613.20	555170 07	MCCLAIN COUNTY CONSERVATION DISTRICT
00058194	19901	3000001	7/10/2019	30.00	555170 67	MCCLAIN COUNTY CONSERVATION DISTRICT
00058194	19901	3000001	7/10/2019	99.53	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
00058194	19901	3000001	7/10/2019	134.95	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
00058194	19901	3000001	7/10/2019	22.50	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
00058194	19901	3000001	7/10/2019	280.00	555170 92	MCCLAIN COUNTY CONSERVATION DISTRICT
00058195	19901	3000001	7/10/2019	2,510.32	555170 05	DEWEY COUNTY CONSERVATION DISTRICT
00058196	19901	3000001	7/10/2019	3,229.50	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00058205	19901	3000001	7/10/2019	2,870.73	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
00058205	19901	3000001	7/10/2019	2,192.64	555170 07	ATOKA COUNTY CONSERVATION DISTRICT
00058206	19901	3000001	7/10/2019	2,723.35	555170 02	CREEK COUNTY CONSERVATION DISTRICT
00058206	19901	3000001	7/10/2019	2,042.84	555170 09	CREEK COUNTY CONSERVATION DISTRICT
00058206	19901	3000001	7/10/2019	59.08	555170 20	CREEK COUNTY CONSERVATION DISTRICT
00058206	19901	3000001	7/10/2019	39.63	555170 70	CREEK COUNTY CONSERVATION DISTRICT
00058207	19901	3000001	7/10/2019	1,671.02	555170 08	BRYAN CONSERVATION DISTRICT
00058207	19901	3000001	7/10/2019	62.34	555170 12	BRYAN CONSERVATION DISTRICT
00058207	19901	3000001	7/10/2019	66.38	555170 71	BRYAN CONSERVATION DISTRICT
00058207	19901	3000001	7/10/2019	38.32	555170 80	BRYAN CONSERVATION DISTRICT
00058208	19901	3000001	7/10/2019	2,548.41	555170 01	COMANCHE COUNTY CONSERVATION DISTRICT
00058208	19901	3000001	7/10/2019	5,453.98	555170 05	COMANCHE COUNTY CONSERVATION DISTRICT

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00058208	19901	3000001	7/10/2019	187.43	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
00058208	19901	3000001	7/10/2019	114.98	555170 23	COMANCHE COUNTY CONSERVATION DISTRICT
00058208	19901	3000001	7/10/2019	21.48	555170 27	COMANCHE COUNTY CONSERVATION DISTRICT
00058208	19901	3000001	7/10/2019	66.85	555170 42	COMANCHE COUNTY CONSERVATION DISTRICT
00058208	19901	3000001	7/10/2019	43.74	555170 60	COMANCHE COUNTY CONSERVATION DISTRICT
00058208	19901	3000001	7/10/2019	110.00	555170 72	COMANCHE COUNTY CONSERVATION DISTRICT
00058209	19901	3000001	7/10/2019	2,749.83	555170 05	OSAGE COUNTY CONSERVATION DISTRICT
00058209	19901	3000001	7/10/2019	2,730.61	555170 11	OSAGE COUNTY CONSERVATION DISTRICT
00058210	19901	3000001	7/10/2019	302.99	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
00058210	19901	3000001	7/10/2019	41.48	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00058221	19901	3000001	7/16/2019	250.00	555170 74	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058221	19901	3000001	7/16/2019	108.00	555170 82	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058222	19901	3000001	7/18/2019	1,199.32	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058223	19901	3000001	7/18/2019	2,126.08	555170 05	DEER CREEK CONSERVATION DISTRICT
00058225	19901	3000001	7/16/2019	2,321.03	555170	CANEY VALLEY CONSERVATION DISTRICT
00058226	19901	3000001	7/16/2019	2,234.15	555170 09	SHAWNEE CONSERVATION DISTRICT
00058227	19901	3000001	7/16/2019	2,515.91	555170 02	CUSTER COUNTY CONSERVATION DISTRICT
00058227	19901	3000001	7/16/2019	2,312.32	555170 05	CUSTER COUNTY CONSERVATION DISTRICT
00058228	19901	3000001	7/16/2019	1,312.26	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00058228	19901	3000001	7/16/2019	2,830.73	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00058229	19901	3000001	7/18/2019	4,493.77	555170 02	JACKSON COUNTY CONSERVATION DIST
00058229	19901	3000001	7/18/2019	3,415.54	555170 05	JACKSON COUNTY CONSERVATION DIST
00058229	19901	3000001	7/18/2019	3,055.89	555170 11	JACKSON COUNTY CONSERVATION DIST
00058229	19901	3000001	7/18/2019	68.94	555170 71	JACKSON COUNTY CONSERVATION DIST
00058233	19901	3000001	7/16/2019	2,289.07	555170 01	TEXAS COUNTY CONSERVATION DISTRICT
00058233	19901	3000001	7/16/2019	801.20	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
00058233	19901	3000001	7/16/2019	166.31	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
00058234	19901	3000001	7/18/2019	1,013.58	555170 93	CREEK COUNTY CONSERVATION DISTRICT
00058235	19901	3000001	7/16/2019	49.37	555170 93	JEFFERSON COUNTY CONSERVATION DIST
00058244	19901	3000001	7/16/2019	742.55	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
00058245	19901	3000001	7/16/2019	513.52	555170	JOHNSTON COUNTY CONSERVATION DIST
00058246	19901	3000001	7/16/2019	1,249.19	555170 24	LOGAN COUNTY CONSERVATION DISTRICT
00058246	19901	3000001	7/16/2019	819.94	555170 92	LOGAN COUNTY CONSERVATION DISTRICT
00058257	19901	3000001	7/16/2019	2,140.23	555170 01	ALFALFA COUNTY CONSERVATION DISTRICT
00058257	19901	3000001	7/16/2019	139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
00058258	19901	3000001	7/16/2019	3,944.46	555170 01	ROGERS COUNTY CONSERVATION DISTRICT
00058258	19901	3000001	7/16/2019	2,606.81	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00058258	19901	3000001	7/16/2019	678.20	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
00058259	19901	3000001	7/16/2019	2,139.86	555170 01	COTTON COUNTY CONSERVATION DISTRICT
00058260	19901	3000001	7/16/2019	2,139.86	555170 01	COTTON COUNTY CONSERVATION DISTRICT
00058261	19901	3000001	7/16/2019	2,503.96	555170 01	DELAWARE CO CONSERVATION DISTRICT
00058261	19901	3000001	7/16/2019	1,072.19	555170 12	DELAWARE CO CONSERVATION DISTRICT
00058262	19901	3000001	7/16/2019	2,134.24	555170 01	HARPER COUNTY CONSERVATION DISTRICT
00058262	19901	3000001	7/16/2019	1,357.29	555170 12	HARPER COUNTY CONSERVATION DISTRICT
00058263	19901	3000001	7/16/2019	60.00	555170	CLEVELAND COUNTY CONSERVATION DISTRICT
00058263	19901	3000001	7/16/2019	2,724.24	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00058264	19901	3000001	7/16/2019	3,054.52	555170	KAY COUNTY CONSERVATION DISTRICT
00058264	19901	3000001	7/16/2019	2,346.53	555170 01	KAY COUNTY CONSERVATION DISTRICT
00058264	19901	3000001	7/16/2019	2,567.47	555170 07	KAY COUNTY CONSERVATION DISTRICT
00058265	19901	3000001	7/16/2019	109.98	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00058265	19901	3000001	7/16/2019	2,803.11	555170 02	OTTAWA COUNTY CONSERVATION DISTRICT
00058265	19901	3000001	7/16/2019	29.74	555170 60	OTTAWA COUNTY CONSERVATION DISTRICT
00058265	19901	3000001	7/16/2019	49.00	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT
00058265	19901	3000001	7/16/2019	72.16	555170 79	OTTAWA COUNTY CONSERVATION DISTRICT
00058266	19901	3000001	7/16/2019	2,858.17	555170 02	KINGFISHER COUNTY CONSERVATION DISTRICT
00058268	19901	3000001	7/18/2019	800.00	555170	NOWATA COUNTY CONSERVATION DISTRICT

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00058272	19901	3000001	7/18/2019	44.00	555170	KIAMICHI CONSERVATION DISTRICT
00058272	19901	3000001	7/18/2019	1,904.66	555170 01	KIAMICHI CONSERVATION DISTRICT
00058272	19901	3000001	7/18/2019	2,907.12	555170 05	KIAMICHI CONSERVATION DISTRICT
00058273	19901	3000001	7/18/2019	3,450.30	555170 05	LOVE COUNTY CONSERVATION DISTRICT
00058273	19901	3000001	7/18/2019	775.00	555170 68	LOVE COUNTY CONSERVATION DISTRICT
00058273	19901	3000001	7/18/2019	20.00	555170 69	LOVE COUNTY CONSERVATION DISTRICT
00058273	19901	3000001	7/18/2019	152.00	555170 72	LOVE COUNTY CONSERVATION DISTRICT
00058273	19901	3000001	7/18/2019	300.00	555170 74	LOVE COUNTY CONSERVATION DISTRICT
00058273	19901	3000001	7/18/2019	84.73	555170 79	LOVE COUNTY CONSERVATION DISTRICT
00058273	19901	3000001	7/18/2019	250.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
00058274	19901	3000001	7/18/2019	2,936.58	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
00058275	19901	3000001	7/18/2019	3,297.49	555170 02	STEPHENS COUNTY CONSERVATION DISTRICT
00058275	19901	3000001	7/18/2019	3,114.83	555170 05	STEPHENS COUNTY CONSERVATION DISTRICT
00058275	19901	3000001	7/18/2019	131.68	555170 60	STEPHENS COUNTY CONSERVATION DISTRICT
00058275	19901	3000001	7/18/2019	350.00	555170 72	STEPHENS COUNTY CONSERVATION DISTRICT
00058275	19901	3000001	7/18/2019	51.20	555170 82	STEPHENS COUNTY CONSERVATION DISTRICT
00058275	19901	3000001	7/18/2019	375.00	555170 92	STEPHENS COUNTY CONSERVATION DISTRICT
00058276	19901	3000001	7/18/2019	2,868.49	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058276	19901	3000001	7/18/2019	2,339.27	555170 08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058278	19901	3000001	7/18/2019	102.05	555170 26	GARVIN CONSERVATION DISTRICT
00058278	19901	3000001	7/18/2019	64.00	555170 68	GARVIN CONSERVATION DISTRICT
00058279	19901	3000001	7/18/2019	2,504.17	555170 05	PAYNE COUNTY CONSERVATION FOUNDATION
00058280	19901	3000001	7/18/2019	2,784.51	555170 05	SOUTH CADDO CONS DISTRICT
00058281	19901	3000001	7/18/2019	2,994.20	555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00058281	19901	3000001	7/18/2019	2,302.66	555170 07	CRAIG COUNTY CONSERVATION DISTRICT
00058281	19901	3000001	7/18/2019	100.00	555170 60	CRAIG COUNTY CONSERVATION DISTRICT
00058281	19901	3000001	7/18/2019	700.00	555170 61	CRAIG COUNTY CONSERVATION DISTRICT
00058281	19901	3000001	7/18/2019	775.00	555170 63	CRAIG COUNTY CONSERVATION DISTRICT
00058281	19901	3000001	7/18/2019	150.00	555170 68	CRAIG COUNTY CONSERVATION DISTRICT
00058281	19901	3000001	7/18/2019	1,701.00	555170 74	CRAIG COUNTY CONSERVATION DISTRICT
00058281	19901	3000001	7/18/2019	54.96	555170 93	CRAIG COUNTY CONSERVATION DISTRICT
00058282	19901	3000001	7/18/2019	670.00	555170 20	HASKELL COUNTY CONSERVATION DISTRICT
00058282	19901	3000001	7/18/2019	612.28	555170 24	HASKELL COUNTY CONSERVATION DISTRICT
00058282	19901	3000001	7/18/2019	83.52	555170 93	HASKELL COUNTY CONSERVATION DISTRICT
00058285	19901	3000001	7/18/2019	4,878.53	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00058287	19901	3000001	7/18/2019	2,121.31	555170 09	WOODS COUNTY CONSERVATION DISTRICT
00058288	19901	3000001	7/18/2019	2,290.68	555170 01	PITTSBURG COUNTY CONSERVATION DISTRICT
00058288	19901	3000001	7/18/2019	3,431.67	555170 05	PITTSBURG COUNTY CONSERVATION DISTRICT
00058289	19901	3000001	7/18/2019	2,206.93	555170 01	OKMULGEE COUNTY CONSERVATION DISTRICT
00058289	19901	3000001	7/18/2019	2,201.72	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
00058290	19901	3000001	7/18/2019	2,323.84	555170 01	BEAVER COUNTY CONSERVATION DISTRICT
00058290	19901	3000001	7/18/2019	3,054.82	555170 11	BEAVER COUNTY CONSERVATION DISTRICT
00058291	19901	3000001	7/18/2019	2,327.93	555170 01	MARSHALL COUNTY CONSERVATION DISTRICT
00058291	19901	3000001	7/18/2019	2,426.66	555170 09	MARSHALL COUNTY CONSERVATION DISTRICT
00058291	19901	3000001	7/18/2019	73.54	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
00058292	19901	3000001	7/18/2019	2,484.82	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00058292	19901	3000001	7/18/2019	662.44	555170 20	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00058293	19901	3000001	7/18/2019	1,934.48	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00058293	19901	3000001	7/18/2019	447.21	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00058293	19901	3000001	7/18/2019	272.47	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00058293	19901	3000001	7/18/2019	558.55	555170 80	NORTH FORK OF RED RIVER CONSERVATION
00058293	19901	3000001	7/18/2019	621.56	555170 81	NORTH FORK OF RED RIVER CONSERVATION
00058294	19901	3000001	7/18/2019	969.64	555170	GREER COUNTY CONSERVATION DISTRICT
00058294	19901	3000001	7/18/2019	2,532.04	555170 05	GREER COUNTY CONSERVATION DISTRICT
00058296	19901	3000001	7/18/2019	10,000.00	515400	OKLAHOMA STATE UNIVERSITY
00058297	19901	3000001	7/18/2019	10,000.00	515400	OKLAHOMA STATE UNIVERSITY

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD JUNE 20, 2019 THRU JULY 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00058061	40000	3000001	6/21/2019	139.83	555170 86	WOODS COUNTY CONSERVATION DISTRICT
00058064	40000	3000001	6/21/2019	175.00	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
00058072	40000	3000001	6/21/2019	139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
00058074	40000	3000001	6/21/2019	139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
00058079	40000	3000001	6/24/2019	80.00	555170	MARSHALL COUNTY CONSERVATION DISTRICT
00058080	40000	3000001	6/25/2019	424.24	555170	BEAVER COUNTY CONSERVATION DISTRICT
00058081	40000	3000001	6/25/2019	671.66	555170 91	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058090	40000	3000001	6/25/2019	139.83	555170 86	TULSA COUNTY CONSERVATION DISTRICT
00058091	40000	3000001	6/25/2019	139.83	555170 86	COAL COUNTY CONSERVATION DISTRICT NO 19
00058098	40000	3000001	6/25/2019	126.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00058120	40000	3000001	6/25/2019	139.93	555170 86	BRYAN CONSERVATION DISTRICT
00058170	40000	3000001	7/8/2019	279.66	555170 86	MAYES COUNTY CONSERVATION DISTRICT
00058172	40000	3000001	7/8/2019	139.83	555170 86	TALIHINA CONSERVATION DISTRICT
00058173	40000	3000001	7/8/2019	139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
00058175	40000	3000001	7/8/2019	211.50	555170 91	WASHITA COUNTY CONSERVATION DISTRICT
00058176	40000	3000001	7/8/2019	139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058182	40000	3000001	7/8/2019	653.66	555170 87	JACKSON COUNTY CONSERVATION DIST
00058195	40000	3000001	7/10/2019	139.83	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
00058224	40000	3000001	7/16/2019	139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
00058225	40000	3000001	7/16/2019	139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
00058227	40000	3000001	7/16/2019	139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
00058246	40000	3000001	7/16/2019	279.66	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
00058260	40000	3000001	7/16/2019	139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
00058261	40000	3000001	7/16/2019	139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
00058262	40000	3000001	7/16/2019	139.83	555170 86	HARPER COUNTY CONSERVATION DISTRICT
00058263	40000	3000001	7/16/2019	139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
00058264	40000	3000001	7/16/2019	139.83	555170 86	KAY COUNTY CONSERVATION DISTRICT
00058265	40000	3000001	7/16/2019	139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
00058266	40000	3000001	7/16/2019	139.83	555170 86	KINGFISHER COUNTY CONSERVATION DISTRICT
00058267	40000	3000001	7/18/2019	100.00	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
00058269	40000	3000001	7/18/2019	168.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00058273	40000	3000001	7/18/2019	140.00	555170 91	LOVE COUNTY CONSERVATION DISTRICT
00058278	40000	3000001	7/18/2019	139.83	555170 86	GARVIN CONSERVATION DISTRICT
00058279	40000	3000001	7/18/2019	139.83	555170 86	PAYNE COUNTY CONSERVATION FOUNDATION
00058280	40000	3000001	7/18/2019	139.83	555170 86	SOUTH CADDO CONS DISTRICT
00058281	40000	3000001	7/18/2019	559.32	555170 86	CRAIG COUNTY CONSERVATION DISTRICT
00058282	40000	3000001	7/18/2019	139.83	555170 86	HASKELL COUNTY CONSERVATION DISTRICT
00058287	40000	3000001	7/18/2019	139.83	555170 86	WOODS COUNTY CONSERVATION DISTRICT
00058291	40000	3000001	7/18/2019	139.83	555170 86	MARSHALL COUNTY CONSERVATION DISTRICT
00058292	40000	3000001	7/18/2019	139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00058294	40000	3000001	7/18/2019	139.83	555170 86	GREER COUNTY CONSERVATION DISTRICT

379,054.80 *Field Services*

Abandoned Mine Land Reclamation

00058116	40000	4000001	7/2/2019	665.35	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00058162	40000	4000001	7/5/2019	23.60	515610	AUTHORITY ORDER-PCARD
00058070	24500	4000005	6/21/2019	2,828.19	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058058	40000	4000005	6/21/2019	157,082.50	546210	BRUCE DAVIS CONSTRUCTION LLC
00058070	40000	4000005	6/21/2019	603.10	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058083	40000	4000005	7/10/2019	82.97	555170	ROGERS COUNTY CONSERVATION DISTRICT
00058108	40000	4000005	6/25/2019	68.75	521120	TOOLE, ROBERT W
00058111	40000	4000005	6/25/2019	68.75	521120	SHARP, WILLIAM M
00058116	40000	4000005	7/2/2019	1,272.28	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00058162	40000	4000005	7/5/2019	3,605.00	515240	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00058162	40000	4000005	7/5/2019	188.00	522131	AUTHORITY ORDER-PCARD
00058192	40000	4000005	7/10/2019	16,400.00	515240	CEC CORPORATION
00058231	40000	4000005	7/16/2019	29,634.00	555170	ROGERS COUNTY CONSERVATION DISTRICT
00058232	40000	4000005	7/16/2019	1,320.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
PAYROLL		4000001		39,639.29		DIVISION PAYROLL
PAYROLL		4000005		57,014.69		DIVISION PAYROLL
				310,496.47	Abandoned Mine Land Reclamation	
Water Quality						
00058057	40000	5000001	6/21/2019	2,633.53	533180	HACH COMPANY
00058102	40000	5000001	6/25/2019	68.75	521120	SHAW,KIMBERLY R
00058103	40000	5000001	6/25/2019	42.01	521110	ROGERS,BRAD C
00058104	40000	5000001	6/25/2019	68.75	521120	ZAWALSKI,REBECCA A
00058105	40000	5000001	6/25/2019	82.50	521120	KNIGHT,MEGAN KYLEE
00058106	40000	5000001	6/25/2019	82.50	521120	MOORE JR.,LEONARD I
00058109	40000	5000001	6/25/2019	68.75	521230	SCOTT,GREGORY FISHER
00058109	40000	5000001	6/25/2019	137.58	521210	SCOTT,GREGORY FISHER
00058110	40000	5000001	6/25/2019	63.20	521110	ROGERS,BRAD C
00058112	40000	5000001	6/25/2019	35.93	521140	BOND,REBECCA E
00058113	40000	5000001	6/25/2019	82.50	521230	BOND,REBECCA E
00058114	40000	5000001	6/25/2019	97.50	521120	CARTER,NATHAN R
00058115	40000	5000001	6/25/2019	308.00	521230	CARTER,NATHAN R
00058116	40000	5000001	7/2/2019	8,355.57	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00058156	40000	5000001	7/3/2019	165.00	521120	DYER,JOSEPH J
00058157	40000	5000001	7/3/2019	137.50	521120	MILLER,CANDICE MARIE
00058158	40000	5000001	7/3/2019	123.75	521120	BOND,REBECCA E
00058159	40000	5000001	7/3/2019	82.50	521120	MOORE JR.,LEONARD I
00058160	40000	5000001	7/3/2019	82.50	521120	MOORE JR.,LEONARD I
00058161	40000	5000001	7/3/2019	82.50	521120	CHEADLE,CHERYL L
00058162	40000	5000001	7/5/2019	82.60	515610	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	2,793.69	522131	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	36.12	537190	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	70.00	515610	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	179.00	541120	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	91.10	515990	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	71.42	537190	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	535.24	537150	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	195.00	535210	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	1,563.00	534110	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	2,426.42	533120	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	23.90	531110	AUTHORITY ORDER-PCARD
00058162	40000	5000001	7/5/2019	157.00	522131	AUTHORITY ORDER-PCARD
00058183	40000	5000001	7/8/2019	220.00	521120	STACY,BLANE W
00058191	40000	5000001	7/12/2019	63.45	533180	HACH COMPANY
00058193	40000	5000001	7/12/2019	17,768.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00058215	40000	5000001	7/16/2019	350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
00058216	40000	5000001	7/16/2019	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058219	40000	5000001	7/16/2019	425.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
00058220	40000	5000001	7/16/2019	3,479.75	515290	TOWN OF SPIRO
00058230	40000	5000001	7/16/2019	24,000.00	515450	POTEAU VALLEY IMPROVEMENT AUTHORITY
00058236	40000	5000001	7/16/2019	111.37	555170 71	CREEK COUNTY CONSERVATION DISTRICT
00058236	40000	5000001	7/16/2019	970.00	555170 75	CREEK COUNTY CONSERVATION DISTRICT
00058236	40000	5000001	7/16/2019	100.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
00058236	40000	5000001	7/16/2019	75.00	555170 98	CREEK COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
PAYROLL		5000001		303,890.97		DIVISION PAYROLL
				372,578.85	<i>Water Quality</i>	
						<i>Wetlands</i>
00058116	40000	5000002	7/2/2019	82.42	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
PAYROLL		5000002		16,151.26		DIVISION PAYROLL
				16,233.68	<i>Wetlands</i>	
						<i>Cost Share - Locally Led</i>
00058067	25000	5000004	6/21/2019	2,000.00	555170	WEST CADDO CONSERVATION DISTRICT
00058068	25000	5000004	6/21/2019	3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00058092	25000	5000004	6/25/2019	4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00058093	25000	5000004	6/25/2019	1,613.43	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00058094	25000	5000004	6/25/2019	553.13	555170	WOODS COUNTY CONSERVATION DISTRICT
00058095	25000	5000004	6/25/2019	1,021.29	555170	GRADY COUNTY CONSERVATION DIST
00058096	25000	5000004	6/25/2019	1,000.00	555170	DELAWARE CO CONSERVATION DISTRICT
00058124	25000	5000004	6/26/2019	7,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00058125	25000	5000004	6/26/2019	3,778.71	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00058129	25000	5000004	7/3/2019	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00058130	25000	5000004	7/3/2019	3,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00058131	25000	5000004	7/3/2019	16,096.74	555170	SOUTH CADDO CONS DISTRICT
00058134	25000	5000004	7/3/2019	4,994.67	555170	PONTOTOC COUNTY C D
00058143	25000	5000004	7/3/2019	1,250.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
00058144	25000	5000004	7/3/2019	2,215.16	555170	WEST CADDO CONSERVATION DISTRICT
00058145	25000	5000004	7/3/2019	1,000.00	555170	DELAWARE CO CONSERVATION DISTRICT
00058146	25000	5000004	7/3/2019	1,389.47	555170	LOVE COUNTY CONSERVATION DISTRICT
00058147	25000	5000004	7/3/2019	2,000.00	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00058148	25000	5000004	7/3/2019	2,500.00	555170	BRYAN CONSERVATION DISTRICT
00058167	25000	5000004	7/8/2019	400.00	555170	NORTH CADDO CONSERVATION DISTRICT
00058177	25000	5000004	7/8/2019	3,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00058178	25000	5000004	7/8/2019	3,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00058181	25000	5000004	7/8/2019	3,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00058189	25000	5000004	7/10/2019	1,174.20	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00058190	25000	5000004	7/10/2019	676.24	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058197	25000	5000004	7/10/2019	2,000.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
00058198	25000	5000004	7/10/2019	357.21	555170	ROGERS COUNTY CONSERVATION DISTRICT
00058199	25000	5000004	7/10/2019	1,003.20	555170	GARFIELD CO CONSERVATION DISTRICT
00058200	25000	5000004	7/10/2019	1,610.98	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00058201	25000	5000004	7/10/2019	2,014.50	555170	COMANCHE COUNTY CONSERVATION DISTRICT
00058202	25000	5000004	7/10/2019	3,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00058237	25000	5000004	7/16/2019	5,000.00	555170	SOUTH CADDO CONS DISTRICT
00058238	25000	5000004	7/16/2019	2,500.00	555170	SOUTH CADDO CONS DISTRICT
00058239	25000	5000004	7/16/2019	3,450.04	555170	GARFIELD CO CONSERVATION DISTRICT
00058243	25000	5000004	7/16/2019	2,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00058247	25000	5000004	7/16/2019	10,043.66	555170	WEST CADDO CONSERVATION DISTRICT
00058248	25000	5000004	7/16/2019	2,500.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00058249	25000	5000004	7/16/2019	2,500.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00058250	25000	5000004	7/16/2019	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00058251	25000	5000004	7/16/2019	2,868.00	555170	MAYES COUNTY CONSERVATION DISTRICT
00058252	25000	5000004	7/16/2019	2,000.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058253	25000	5000004	7/16/2019	1,557.50	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058254	25000	5000004	7/16/2019	1,967.60	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00058255	25000	5000004	7/16/2019	3,250.78	555170	WEST CADDO CONSERVATION DISTRICT
00058256	25000	5000004	7/16/2019	1,961.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00058270	25000	5000004	7/18/2019	2,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00058283	25000	5000004	7/18/2019	3,413.27	555170	PAYNE COUNTY CONSERVATION FOUNDATION
00058284	25000	5000004	7/18/2019	3,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00058286	25000	5000004	7/18/2019	3,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
				139,660.78	<i>Cost Share - Locally Led</i>	
<i>Priority Watershed Cost Share</i>						
00058217	40000	5000006	7/18/2019	12,257.52	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00058218	40000	5000006	7/16/2019	500.00	555170	DELAWARE CO CONSERVATION DISTRICT
				12,757.52	<i>Priority Watershed Cost Share</i>	
<i>Grand/Honey Creek</i>						
00058082	40000	5000012	6/25/2019	250.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00058271	40000	5000012	7/18/2019	250.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
				500.00	<i>Grand/Honey Creek</i>	
<i>ISD Data Processing</i>						
00058162	24500	8800010	7/5/2019	146.10	531130	AUTHORITY ORDER-PCARD
00058162	40000	8800010	7/5/2019	89.98	536150 14	AUTHORITY ORDER-PCARD
00058162	40000	8800010	7/5/2019	8,565.21	541130 14	AUTHORITY ORDER-PCARD
00058162	40000	8800010	7/5/2019	78.99	536150 41	AUTHORITY ORDER-PCARD
00058185	40000	8800010	7/19/2019	182.00	515370	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058186	40000	8800010	7/19/2019	864.28	515370	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				9,926.56	<i>ISD Data Processing</i>	
				1,951,646.32	<i>Total Claims Paid</i>	

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JUNE, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Administration								
Green	6/19/2019	\$375.00	NACD	1000-40000	1000001-NP000	522150		Lam Summer Conservation Forum
Ely	6/18/2019	\$141.35	WALKER COMPANIES	1000-19901	1000001-NP000	515610		Name Tags
Ely	6/24/2019	\$71.75	MTM RECOGNITION	1000-19901	1000001-NP000	536130		Name Plate,Desk Set,Commissioner Forst
Green	6/19/2019	\$39.40	STAPLES	1000-19901	1000001-NP000	536140		STAPLES - Purchase
Green	6/24/2019	\$21.99	AMZN Mktp US MH5RF8491	1000-19901	1000001-NP000	536140		Amazon - Deposit Bags, Admin
		\$649.49	Administration					
Watershed Operation & Maintenance								
Ely	6/18/2019	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0201	531360		Gas ,Clinton Shop: Tran Fee
Ely	6/18/2019	\$33.69	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0201	531360		Gas Chickasha Shop
Ely	6/18/2019	\$38.42	OK NATURAL GAS	1000-24500	2000001-B0201	531360		Gas Service for Clinton Shop
Ely	6/18/2019	\$94.99	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0201	531370		Electric Pauls Valley Shop
Ely	6/18/2019	\$33.02	OK NATURAL GAS	1000-24500	2000001-B0201	531360		Gas, Pauls Valley Shop
Ely	6/18/2019	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0201	531360		Gas,Pauls Valley: Tran Fee
Ely	6/18/2019	\$60.53	TPG PaulsValleyUtilities	1000-24500	2000001-B0201	531350		Sanitation Service for Pauls Valley Shop
Ely	6/18/2019	\$11.80	WALKER COMPANIES	1000-24500	2000001-B0201	515610		Name Tags
Green	6/24/2019	\$2,299.99	AMZN Mktp US MH5RF8491	1000-24500	2000001-NP000	541260		Drone and controller,Cons Program Division
		\$2,579.84	Watershed Operation & Maintenance					
Abandoned Mine Land Reclamation								
Ely	6/18/2019	\$23.60	WALKER COMPANIES	1000-40000	4000001-B0202	515610		Name Tags
Broiles	6/5/2019	\$3,605.00	CONSTRUCTION DIVISION	1000-40000	4000005-NP000	515240		CAP Fee for Loudermilk AML project
Ireton	6/18/2019	\$94.00	HOLIDAY INN EXPRESS & SU	1000-40000	4000005-NP000	522131		Toole 105178 1 night state rate
Ireton	6/18/2019	\$94.00	HOLIDAY INN EXPRESS & SU	1000-40000	4000005-NP000	522131		Sharp 104089 1 night state rate
		\$3,816.60	Abandoned Mine Land Reclamation					
Water Quality								
Crall	6/4/2019	\$14.65	QUALITY WATER SERVICES	1000-40000	5000001-B0201	515990		Drinking Water for Bristow Office
Crall	6/6/2019	\$76.45	EUREKA WATER COMPANY	1000-40000	5000001-B0201	515990		Drinking water for main office
Crall	6/10/2019	\$70.00	VP PIONEER SECURE SHRED	1000-40000	5000001-B0201	515610		Recycling services for office
Crall	6/18/2019	\$23.90	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		Shping,specimens,Blue Thumb

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JUNE, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Miller	6/14/2019	\$1,504.00	PINE LODGE RESORT	1000-40000	5000001-B0201	522131		Miller, Bond,Cheadle,Participants;GSA
Moore	6/4/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Purchase
Moore	6/4/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Purchase
Moore	6/18/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Purchase
Moore	6/18/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Purchase
Moore	6/25/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Purchase
Moore	6/25/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Purchase
Moore	6/25/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Purchase
Ramming	6/10/2019	\$4.68	PHILLIPS 66 - HUTCHS 109	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Purchase
Ramming	6/10/2019	\$1,941.42	YSI	1000-40000	5000001-B0201	537190		ice for samples
Ramming	6/11/2019	\$9.96	LOVE S COUNTRY00002485	1000-40000	5000001-B0201	533120		YSI - repair of 2 YSI Pro Plus meters
Ramming	6/13/2019	\$179.00	AMAZON.COM M670458G1 AMZI	1000-40000	5000001-B0201	537190		ice for samples
Ramming	6/13/2019	\$209.50	AMAZON.COM M68DU0PC0 AMZ	1000-40000	5000001-B0201	541120		camera for Shelby
Ramming	6/12/2019	\$243.06	HODGES MARINE	1000-40000	5000001-B0201	537150		bug lids and therometers for RB
Ramming	6/13/2019	\$32.73	AMAZON.COM M66Z71MZ2 AMZI	1000-40000	5000001-B0201	537150		HODGES MARINE - PLB for Shelby
Ramming	6/17/2019	\$4.98	LOVE S COUNTRY00002535	1000-40000	5000001-B0201	537150		waterproof bag for RB fish
Ramming	6/18/2019	\$75.00	DAYS INN ALTUS	1000-40000	5000001-B0201	537190		ice for samples
Ramming	6/18/2019	\$7.96	LOVE S COUNTRY00000083	1000-40000	5000001-B0201	522131		1 night in Altus for Jason R and Tyler W
Ramming	6/19/2019	\$485.00	WATER MONITORING SOLUT	1000-40000	5000001-B0201	537190		ice for samples
Ramming	6/19/2019	\$7.47	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	533120		DO and pH probes
Ramming	6/24/2019	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190		ice for samples
Ramming	6/25/2019	\$8.76	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190		ice for samples
Seiger	6/5/2019	\$195.00	GREEN COVER SEED LLC	1000-40000	5000001-B0201	537190		ice for samples
Seiger	6/13/2019	\$106.69	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	535210		GREEN COVER SEED LLC - Purchase
Shaw	6/13/2019	(\$12.70)	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS & SU - Purchase
Shaw	6/13/2019	\$106.70	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Kim Shaw, Tahlequah,1night,tax credit
Tramell	6/19/2019	\$2.19	PHILLIPS 66 - ONCUE 4103	1000-40000	5000001-B0201	522131		Kim Shaw, Tahlequah,1night,GSA
Tramell	6/24/2019	\$5.69	CASEYS GEN STORE 3412	1000-40000	5000001-B0201	537190		Ice (19-191)
Tramell	6/25/2019	\$5.69	CASEYS GEN STORE 3411	1000-40000	5000001-B0201	537190		Ice for sample 1 - 20 pound bag (19-191)
Tramell	6/26/2019	\$49.95	THE FLY SHACK INC	1000-40000	5000001-B0201	537150		Ice for sample 1 - 20 pound bag (19-191)
Tramell	6/26/2019	\$7.47	LOVE S COUNTRY00002550	1000-40000	5000001-B0201	537190		Neoprene wading socks (19-191)
Zawalski	6/5/2019	\$94.00	HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	537190		Ice for sample 3 8 pound bags (19-191)
Zawalski	6/7/2019	\$84.00	COMFORT INN & SUITES	1000-40000	5000001-B0201	522131		C. Cheadle, 1 night at Holiday Inn Ada
Zawalski	6/7/2019	\$84.00	COMFORT INN & SUITES	1000-40000	5000001-B0201	522131		1 night for M. Moelling,Woodward
Zawalski	6/13/2019	\$106.70	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		B. Zawalski,1 night,Woodward
Zawalski	6/13/2019	(\$12.70)	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		B. Zawalski,1 night,Tahlequah
Zawalski	6/27/2019	\$1,563.00	SQ HARD EDGE DESIG	1000-40000	5000001-B0201	522131		tax credit, B. Zawalski,1 night,Tahlequah
Dyer	6/17/2019	\$5.37	PHILLIPS 66 - RIGHT HERE	1000-40000	5000001-B0202	534110		Blue Thumb Education t-shirts (uniform)
Dyer	6/18/2019	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202	537190		Ice - RB 4.4
Dyer	6/18/2019	\$1.69	SUNOCO 0992840900	1000-40000	5000001-B0202	537190		Ice - RB 4.4

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JUNE, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Dyer	6/18/2019	\$3.38	SUNOCO 0992840900	1000-40000	5000001-B0202	537190		Ice - RB 4.4
Dyer	6/18/2019	\$63.00	QUALITY INN	1000-40000	5000001-B0202	522131		Hotel - RB 4.4
Dyer	6/24/2019	\$6.57	PHILLIP'S 66 - ONCUE 0101	1000-40000	5000001-B0202	537190		Ice - RB 4.4
Dyer	6/25/2019	\$6.57	PHILLIP'S 66 - ONCUE 0101	1000-40000	5000001-B0202	537190		RB 4.4 - Ice
Dyer	6/25/2019	\$94.00	BEST WESTERN PLUS SAND BA	1000-40000	5000001-B0202	522131		Hotel - RB 4.4
Dyer	6/25/2019	\$5.97	LOVE S COUNTRY00000844	1000-40000	5000001-B0202	537190		Ice - RB 4.4
Ely	6/18/2019	\$82.60	WALKER COMPANIES	1000-40000	5000001-B0202	515610		Name Tags

\$8,224.49 **Water Quality**

ISD Data Processing

Ireton	6/14/2019	\$89.98	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	536150	14	DMI DELL K-12/GOVT - 2 DVD drives
Ireton	6/26/2019	\$8,565.21	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541130	14	software - DataCenter Virtual & Cloud Infra
Ireton	6/17/2019	\$78.99	AMAZON.COM M66ZR8H70 AMZ	1000-40000	8800010-NP000	536150	41	external hard drive
Ely	6/17/2019	\$63.13	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130		Internet Service for Chickasha Shop
Ely	6/18/2019	\$82.97	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130		Internet Service for Pauls Valley Shop

\$8,880.28 **ISD Data Processing**

\$24,150.70 **Total Purchase Card Expenditures**

**OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
JUNE 2019**

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	5,076.28	125,810.36
CONSERVATION PROGRAMS	20	2,173,744.33	3,626,208.10
DISTRICTS	30	55,649.42	990,873.84
ABANDONED MINE LANDS	40	193,181.74	1,458,506.06
WATER QUALITY	50	28,774.53	2,726,811.90
IT / GIS	88		24,953.80
TOTAL DIVISIONS		2,456,426.30	8,953,164.06
APPROPRIATED FUNDS			8,104,660.00
AGENCY TOTAL		2,456,426.30	17,057,824.06



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	190									704,195.85
	19001	10	20	462,434.00	.00	25,000.00	34,712.43	.00	402,721.57	
	19001	20	20	5,260,001.00	.00	2,295,865.76	260,031.07	.00	2,704,104.17	
	19001	30	20	5,715,379.00	.00	31,863.54	2,530.22	.00	5,680,985.24	
	19001	50	20	1,000,001.00	.00	.00	35,015.43	.00	964,985.57	
				12,437,815.00		2,352,729.30	332,289.15		9,752,796.55	915,458.70
	198									
	19801	10	18	2,708,920.00	.00	.00	.00	2,708,484.83	435.17	
	19801	20	18	584,976.47	.00	.00	.00	584,976.47	.00	
	19801	30	18	4,972,925.00	.00	.00	.00	4,972,925.00	.00	
	19801	50	18	460,000.00	.00	.00	.00	460,000.00	.00	
	19801	88	18	15,000.00	.00	.00	.00	15,000.00	.00	
	19811	20	19	915,023.53	.00	.00	.00	.00	915,023.53	
				9,656,845.00				8,741,386.30	915,458.70	1,286,667.55
	199									
	19901	10	19	618,370.00	.00	43,884.80	23,995.95	495,201.17	55,288.08	
	19901	20	19	3,720,631.00	.00	461,494.51	1,317.64	2,809,443.22	448,375.63	
	19901	30	19	4,873,744.00	.00	223,711.13	288,350.06	4,336,635.69	25,047.12	
	19901	50	19	472,851.00	.00	1,000.00	11,331.76	444,036.99	16,482.25	
	19901	88	19	40,000.00	.00	5,674.53	.00	28,615.97	5,709.50	
				9,725,596.00		735,764.97	324,995.41	8,113,933.04	550,902.58	203,802.39
	200									



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	205									11,813.09
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	68.00	.00	432.00	1,600.00	
	20500	10	20	600.00	.00	500.00	.00	.00	100.00	
				4,800.00		601.00		499.00	3,700.00	
	210									7.40
	215									0.42
	220									20,200.83
	22000	50	18	29,000.00	.00	1,000.00	.00	15,700.07	12,299.93	
	22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
	22000	50	20	10,000.00	.00	1,000.00	.00	.00	9,000.00	
				51,000.00		3,000.00		15,700.07	32,299.93	
	245									706,336.06
	24500	10	18	15,000.00	.00	3,311.33	.00	1,357.34	10,331.33	
	24500	10	20	60,000.00	.00	.00	.00	.00	60,000.00	
	24500	20	18	1,292,648.00	.00	689.08	.00	759,368.96	532,589.96	
	24500	20	19	229,285.00	.00	37,506.81	17,753.09	102,599.89	71,425.21	
	24500	20	20	427,035.00	.00	18,600.00	.00	.00	408,435.00	
	24500	30	18	47,500.00	.00	1,266.17	.00	11,309.85	34,923.98	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	245									706,336.06
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	50	18	374,000.00	7,248.81	36,088.51	.00	237,749.91	92,912.77	
	24500	50	19	124,000.00	.00	2,647.02	.00	26,534.84	94,818.14	
	24500	50	20	60,000.00	.00	.00	.00	.00	60,000.00	
	24500	88	18	126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
	24500	88	19	15,325.00	.00	34.35	146.10	4,488.56	10,655.99	
	24500	88	20	16,000.00	.00	.00	.00	.00	16,000.00	
	250			2,827,683.00	7,248.81	105,666.65	17,899.19	1,154,847.85	1,542,020.50	5,346,603.24
	25000	20	18	325,070.00	.00	.00	.00	104,061.24	221,008.76	
	25000	20	19	209,000.00	.00	.00	.00	168,016.54	40,983.46	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	18	788,310.00	.00	.00	.00	524,794.88	263,515.12	
	25000	30	19	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	20	788,310.00	.00	.00	.00	.00	788,310.00	
	25000	50	18	2,622,000.00	.00	.00	.00	1,618,924.71	1,003,075.29	
	25000	50	19	2,900,000.00	.00	1,181,888.93	115,694.22	1,385,453.23	216,963.62	
	25000	50	20	2,688,470.00	.00	33,993.00	.00	.00	2,654,477.00	
	255			11,150,453.00		1,215,881.93	115,694.22	4,589,560.60	5,229,316.25	0.00
	25500	10	18	60,960.00	.00	.00	.00	60,960.00	.00	
	25500	10	19	60,280.00	.00	.00	60,280.00	.00	.00	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	255									0.00
	25500	10	20	69,000.00	.00	.00	.00	.00	69,000.00	
				190,240.00			60,280.00	60,960.00	69,000.00	
	400									12,264,279.80
	40000	10	18	204,796.00	.00	10,773.76	.00	125,602.05	68,420.19	
	40000	10	19	198,897.00	.00	10,020.47	375.00	74,988.97	113,512.56	
	40000	10	20	306,516.00	.00	11,000.00	5,430.65	.00	290,085.35	
	40000	20	18	5,602,416.07	.00	232,887.36	.00	4,728,420.09	641,108.62	
	40000	20	19	13,885,427.00	.00	1,856,403.89	26,770.96	1,545,420.22	10,456,831.93	
	40000	20	20	5,557,434.00	.00	.00	.00	.00	5,557,434.00	
	40000	30	18	777,410.00	.00	886.51	.00	504,081.06	272,442.43	
	40000	30	19	1,245,168.00	.00	50,534.81	5,468.06	484,543.04	704,622.09	
	40000	30	20	1,323,696.00	.00	800.00	.00	.00	1,322,896.00	
	40000	40	18	7,774,150.00	.00	280,073.53	.00	2,573,009.96	4,921,066.51	
	40000	40	19	7,113,906.00	.00	1,144,030.41	74,080.57	998,001.11	4,897,793.91	
	40000	40	20	4,045,380.00	.00	16,000.00	34,017.74	.00	3,995,362.26	
	40000	50	18	3,414,270.00	.00	749,523.14	17,768.00	2,469,575.45	177,403.41	
	40000	50	19	4,086,593.00	.00	1,523,401.95	63,649.38	2,366,393.67	133,148.00	
	40000	50	20	3,730,746.00	.00	114,600.00	112,596.20	.00	3,503,549.80	
	40000	88	18	245,078.00	.00	37,222.87	.00	111,426.28	96,428.85	
	40000	88	19	370,528.00	.00	108,241.81	14,585.12	190,829.28	56,871.79	
	40000	88	20	456,900.00	.00	373,640.00	.00	.00	83,260.00	
				60,339,311.07		6,520,040.51	354,741.68	16,172,291.18	37,292,237.70	



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64500	405									0.00
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
	415			156,682.93					156,682.93	0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
	424			133,774.00				133,774.00		0.69
	425									187,880.98
	700									126,537.87
	70000	30	18	300,000.00	.00	.00	.00	300,000.00	.00	
	70000	30	19	350,000.00	.00	5,342.63	.00	343,241.20	1,416.17	
	70000	30	20	400,000.00	.00	.00	.00	.00	400,000.00	
	994			1,050,000.00		5,342.63		643,241.20	401,416.17	3,809.93
Business Unit Totals				107,724,200.00	7,248.81	10,939,026.99	1,205,899.65	39,626,193.24	55,945,831.31	21,777,595.32



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
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Grand Totals					107,724,200.00	7,248.81	10,939,026.99	1,205,899.65	39,626,193.24	55,945,831.31	21,777,595.32
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OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	OK Office of Emergency Management 9- 1-1 Management Authority	OCC - 589	Office of Geographic Information through the Conservation Commission will create the call taking boundaries for each public agency certified by the 9-1-1 Management Authority based on the information certified to the OK Tax Commission.		8/1/2019	5/1/2020	\$7,500		OK 9-1-1 Management Authority
b	OK Office of Management and Enterprise Services (OMES)	OCC-590	Appendix C of Master Service Agreement for shared services between OMES and OCC for IT Services.		7/1/2019	6/30/2020		\$101,266	Federal Funds (indirect)

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 30 - October 2, 2019	National Watershed Coalition/National Association of State Conservation Agencies	NASCA Annual Meeting/Field Staff Sharing Session & NWC Biennial Meeting	Lexington, KY	Lam, Knauf Owen, Painter, Sawatzky, Utley	\$4,300.00	Federal Funds (indirect)/ 245 Funds

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Deer Creek	Keenen Taylor	Tim Frymire	June 30, 2022	---	E3
Ellis County	Clinton Davis	Weshley Ehrlich Jr	June 30, 2022	---	E3
Johnston County	Mike Vandevier	James Rowland	June 30, 2022	---	E3
Little River	Dennis Ward	Self	June 30, 2022	28 of 36	E3
Woods County	Steven Ward	Tracy Walker	June 30, 2020	---	E1

**Conservation District
Long Range Plans
FY2020 – FY2024
Recommendations for Approval**

Area I

Blaine
Central N. Canadian River
Grant
Kingfisher

Area II

Arbuckle
Cleveland
Kay
Konawa
Love
Oklahoma
Shawnee

Area III

Adair
Caney Valley
Creek
Muskogee
Nowata
Wagoner

Area IV

Comanche
Cotton
Custer
Deer Creek
Jackson
Jefferson
Kiowa
North Caddo
South Caddo
Stephens
West Caddo

Area V

Checotah
Kiamichi
Marshall
McIntosh
Pontotoc
Pushmataha

**Conservation District
Joint Plans of Operation
July 1, 2019 – September 30, 2020
Recommendations for Approval**

Area I

Harper
Kingfisher
Woods

Area II

Kay
Oklahoma
Rogers
Shawnee

Area III

Adair
Caney Valley
Creek
Nowata

Area IV

Comanche
Cotton
Custer
Deer Creek
Greer
Jefferson
Kiowa
North Caddo
Stephens
West Caddo

Area V

Coal
Hughes
Marshall
Pontotoc
Pushmataha

**OFFICIAL RESULTS FROM WAGONER COUNTY CONSERVATION
DISTRICT SPECIAL ELECTION**

Name of Candidate	Total Number of Votes Received
Arnetta Cotton	20
Chad Marshall	22
Paula Templeton	107
Jim White	9
Total Votes Cast	158

**STATE GUIDELINES
FOR THE
CONSERVATION COST-SHARE PROGRAM**

**SOIL HEALTH INITIATIVE
PROGRAM YEAR 21**

Program Year Begins: August 19, 2019
Program Year Ends: March 31, 2021

Allocation Period Begins: August 19, 2019
Allocation Period Ends: March 31, 2020

Oklahoma Conservation Commission
in cooperation with
Oklahoma's 84 Conservation Districts

Approved by the Conservation Commission on, _____, 2019.

I GENERAL

The Conservation Cost-Share Program Soil Health Initiative (SHI) will focus on the natural resource concerns of:

- soil erosion caused by wind and water due to poor land practices
- unprotected soils and decreased infiltration
- soil health degradation caused by a loss of organic matter
- erosion and compaction due to poor land management practices
- water quality degradation due to excess nutrients and sediments.

Conservation district participation in the SHI is voluntary. Districts that choose to participate shall work together based on the 21 Natural Resources Conservation Service (NRCS) teams (see attached). Conservation districts within each team shall establish a Soil Health Initiative Work Group (SHIWG) made up of conservation district directors and staff. Working with your team's district conservationist a NRCS technical representative will be selected to work with the SHIWG.

The Conservation Commission herein establishes the complete list and description of the SHI policies and conservation practices approved for use by conservation districts during Program Year 21. See Section II for the approved list of conservation practices with their respective cost-share rates. State cost-share average costs (unit cost) are based on Oklahoma NRCS data.

Any exceptions from these established SHI policies and guidelines shall be approved by the Conservation Commission.

II ALLOCATION OF FUNDS

A. Soil Health Initiative

The Conservation Commission allocates \$1,008,000 of FY 2019 appropriations to the Conservation Cost-Share Fund for the purposes of providing cost-share payments to eligible participants for implementing approved soil health cost-share conservation practices.

B. Conservation District Allocation

The amount of funds allocated to each conservation district from the FY 2019 appropriation for the Soil Health Initiative Program Year 21 is \$12,000. These funds will be available to conservation districts on August 19, 2019. Allocations for conservation districts that choose not to participate will be returned to the Conservation Commission Cost-Share Fund.

III POLICIES

A. Soil Health Initiative Work Group (SHIWG)

Each participating conservation district board must designate a SHIWG member that is authorized to make decisions on behalf of the conservation district. The

work group member can be a conservation district board member or a conservation district employee. The primary duties of a SHIWG member is to vote the interest of their conservation district board and report monthly on SHIWG activities. Conservation district board members participating in the SHI are not eligible to be a member of the SHIWG.

The SHIWG shall work with the NRCS team district conservationist to designate a work group technical representative. The designated technical representative will assist in developing conservation plans and determining the need for conservation practices. The representative will also be responsible for design and layout of approved conservation practices, determining compliance with approved standards and specifications, and certifying conservation practice quantities and completion of conservation practices.

Members of the SHIWG shall select a work group leader and recorder. The leader will be responsible for conducting SHIWG meetings and communications. The recorder will be responsible for recording the minutes of SHIWG meeting.

B. Allocation Period

The allocation period shall start August 19, 2019 and end March 31, 2020. Any funds allocated to conservation districts and not obligated during the allocation period for Program Year 21 will be released by the conservation district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the SHIWG and a performance agreement has been signed and dated by the conservation district board and the participant.

C. Conservation Practices

Each SHIWG may select any of the approved cost-share conservation practices within the SHI for inclusion in their guidelines. The selection should be based on practices that will best address the SHI's natural resource concerns. Cost-share practices shall be implemented according to NRCS standards and specifications.

D. Average Costs

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the SHIWG. The variance rate must be approved by the Conservation Commission prior to the SHIWG's approval of applications and performance agreements being signed.

E. Cost-Share Payments

The minimum cost-share payment amount that shall be made to any participant from these funds is \$100. The maximum cost-share payment amount that shall be made to any participant from these funds is \$5,000.

F. Cost-Share Rate

The Conservation Commission establishes a cost-share rate of 85% for SHI practices.

G. Eligibility

Applicants for the SHI must be a conservation district cooperator with a conservation plan. Applicants approved in Program Year 20 cannot be approved for the same conservation practice on the same property in Program Year 21.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the SHI.

Conservation district directors are eligible to participate in SHI. Due to the limited amount of funds available for Program Year 21 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board votes to allow board members to apply for Program Year 21 the guidelines below will be followed.

1. Individual conservation district board members applying cannot discuss any element of the Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
2. Individual conservation district board members applying for the Cost-Share Program must abstain from voting on all elements of the Program.
3. Individual conservation district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

H. Agreements

All Program Year 21 performance agreements must be signed and dated by the SHIWG member that represents the participant's home conservation district on or before March 31, 2020. All Program Year 21 performance agreements must be completed and the check in the hand of the participant on or before March 31, 2021. Installation of conservation practices cannot begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

Each participant is required to sign a maintenance agreement. Completion of the maintenance agreement and signature of the participant are required prior to the disbursement of the cost-share payment.

IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice's approved for use in the Program Year 21. The SHIWG shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved

by the Conservation Commission prior to the SHIWG's approval of applications and performance agreements being signed.

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the conservation district. The variance rate must be approved by the Conservation Commission prior to performance agreements being signed.

Below are the conservation practices approved for Program Year 21.

327 – Conservation Cover

Definition: Establishing and maintain permanent vegetative cover.

Purpose:

- Reduce sheet, rill, and wind erosion and sedimentation.
- Reduce ground and surface water quality degradation by nutrients and surface water quality degradation by sediment.
- Reduce emissions of particulate matter (PM), PM precursors, and greenhouse gases.
- Enhance wildlife, pollinator, and beneficial organism habitat.
- Improve soil health.

328 – Conservation Crop Rotation

Definition: A planned sequence of crops grown on the same ground over a period of time (i.e. the rotation cycle).

Purpose:

- Reduce sheet, rill, and wind erosion.
- Maintain or increase soil health and organic matter content.
- Reduce water quality degradation due to excess nutrients.
- Improve soil moisture efficiency.
- Reduce the concentration of salts and other chemicals from saline seeps.
- Reduce plant pest pressures.
- Provide feed and forage for domestic livestock.
- Provide food and cover habitat for wildlife, including pollinator forage, and nesting.

329 – Residue and Tillage Management, No Till

Definition: Limiting soil disturbance to manage the amount, orientation and distribution of crop and plant residue on the soil surface year around.

Purpose:

- Reduce sheet, rill and wind erosion and excessive sediment in surface waters.
- Reduce tillage-induced particulate emissions.
- Maintain or increase soil health and organic matter content.
- Increase plant-available moisture.
- Reduce energy use.
- Provide food and escape cover for wildlife.

338 – Prescribed Burning

Definition: Controlled fire applied to a predetermined area.

- Purpose:
- Control undesirable vegetation.
 - Prepare sites for harvesting, planting or seeding.
 - Control plant disease.
 - Reduce wildfire hazards.
 - Improve wildlife habitat.
 - Improve plant production quantity and/or quality.
 - Remove slash and debris.
 - Enhance seed and seedling production.
 - Facilitate distribution of grazing and browsing animals.
 - Restore and maintain ecological sites.

340 – Cover Crop

Definition: Grasses, legumes, and forbs planted for seasonal vegetative cover.

- Purpose:
- Reduce erosion from wind and water.
 - Maintain or increase soil health and organic matter content.
 - Reduce water quality degradation by utilizing excessive soil nutrients.
 - Suppress excessive weed pressures and break pest cycles.
 - Improve soil moisture use efficiency.
 - Minimize soil compaction.

393 – Filter Strip

Definition: A strip or area of herbaceous vegetation that removes contaminants from overland flow.

- Purpose:
- Reduce suspended solids and associated contaminants in runoff and excessive sediment in surface waters.
 - Reduce dissolved contaminant loadings in runoff.
 - Reduce suspended solids and associated contaminants in irrigation tailwater and excessive sediment in surface waters.

528 – Prescribed Grazing

Definition: The controlled harvest of vegetation with grazing animals, managed with the intent to achieve a specific objective.

- Purpose:
- Improve water infiltration.
 - Maintain or improve riparian and upland area vegetation.
 - Protect stream banks from erosion.
 - Manage for deposition of fecal material away from water bodies.
 - Promote ecological and economically stable plant communities which meet landowner objectives.

550 - Range Planting

Definition: Establishing of adapted perennial or self-sustaining vegetation such as grasses, forbs, legumes, shrubs and trees.

- Purpose:
- Restore a plant community similar to the ecological site description reference state for the site or the desired plant community.
 - Provide or improve forages for livestock.

- Provide or improve forage, browse or cover for wildlife.
- Reduce erosion by wind and/or water.
- Improve water quality and quantity.
- Increase carbon sequestration.

590 – Nutrient Management

Definition: Managing the amount (rate), source, placement (method of application), and timing of plant nutrients and soil amendments.

Purpose:

- To budget, supply, and conserve nutrients for plant production. To minimize agricultural nonpoint source pollution of surface and groundwater resources.
- To properly utilize manure or organic byproducts as a plant nutrient source.
- To protect air quality by reducing odors, nitrogen emissions (ammonia, oxides of nitrogen), and the formation of atmospheric particulates.
- To maintain or improve the physical, chemical, and biological condition of soil.

595 – Integrated Pest Management

Definition: A site-specific combination of pest prevention, pest avoidance, pest monitoring, and pest suppression strategies.

Purpose:

- Prevent or mitigate off-site pesticide risks to water quality from leaching, solution runoff and adsorbed runoff losses.
- Prevent or mitigate off-site pesticide risks to soil, water, air, plants, animals and humans from drift and volatilization losses.
- Prevent or mitigate on-site pesticide risks to pollinators and other beneficial species through direct contact.
- Prevent or mitigate cultural, mechanical and biological pest suppression risks to soil, water, air, plants, animals and humans.

V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Refer to the Natural Resources Conservation Service standards and specifications book.

IV SOIL HEALTH INITIATIVE COST-SHARE STATE AVERAGE COSTS

Code	Practice Name Component	Unit	Unit Cost	Rate
327	<u>CONSERVATION COVER</u>			
	Native Species with Forgone Income	AC	\$206.02	85%
	Pollinator Species with Forgone Income	AC	\$345.48	85%
328	<u>CONSERVATION CROP ROTATION</u>			
	Basic Rotation	AC	\$6.63	85%
	Irrigated to Dryland Rotation	AC	\$386.70	85%
329	<u>RESIDUE AND TILLAGE MANAGEMENT, NO-TILL</u>			
	No-Till/Strip-Till	AC	\$13.73	85%
338	<u>PRESCRIBED BURNING</u>			
	Level Herbaceous	AC	\$8.90	85%
	Steep Terrain, Herbaceous Fuel	AC	\$18.99	85%
340	<u>COVER CROP</u>			
	Cover Crop - Basic	AC	\$47.15	85%
	Cover Crop - Multiple Species	AC	\$53.21	85%
393	<u>FILTER STRIP</u>			
	Filter Strip, Introduced species, Forgone Income	AC	\$271.26	85%
	Filter Strip, Native species, Forgone Income	AC	\$279.63	85%
528	<u>PRESCRIBED GRAZING</u>			
	Standard	AC	\$6.41	85%
550	<u>RANGE PLANTING</u>			
	Cropland to Grassland with Heavy Seedbed Preparation	AC	\$222.95	85%
	Cropland to Grassland, Standard Prep	AC	\$211.44	85%
	Highly Diverse Mixtures of Native Plants	AC	\$129.26	85%
590	<u>NUTRIENT MANAGEMENT</u>			
	Basic NM	AC	\$4.14	85%
	Basic NM with Manure and/or Compost	AC	\$8.95	85%
	Basic NM with Manure Injection or Incorporation	AC	\$15.96	85%
	Small Farm NM	Each	\$142.96	85%
595	<u>INTEGRATED PEST MANAGEMENT</u>			
	Basic IPM One Resource Concern	AC	\$8.39	85%
	Basic IPM, More than One Resource Concern	AC	\$11.31	85%

<u>NRCS Team</u>	<u>Conservation District</u>
01	Cimarron County Texas County
02	Beaver County Harper County Woods County
03	Blaine County Dewey County Ellis County Major County Woodward County
04	Greer County North Fork of Red River Upper Washita
05	Custer County Deer Creek Washita County
06	Harmon County Jackson County
07	Kiowa County Tillman County
08	Alfalfa County Garfield County Grant County
09	Kay County Noble County Pawnee County Payne County
10	Central North Canadian River Cleveland County East Canadian County Kingfisher County Logan County McClain County Oklahoma County
11	Creek County Konawa Lincoln County Okfuskee County Shawnee
12	Grady County North Caddo South Caddo West Caddo

<u>NRCS Team</u>	<u>Conservation District</u>
13	Comanche County Cotton County
14	Arbuckle Garvin Jefferson County Love County Murray County Stephens County
15	Caney Valley Craig County Nowata County Osage County
16	Adair County Cherokee County Delaware County Ottawa County Sequoyah County
17	Mayes County Muskogee County Okmulgee County Rogers County Tulsa County Wagoner County
18	Checotah Hughes County McIntosh County Pittsburg County Seminole County
19	Haskell County Latimer County LeFlore County Talihina
20	Atoka County Bryan Coal County Johnston County Marshall County Pontotoc County
21	Kiamichi Little River Pushmataha

KEVIN STITT
GOVERNOR

MATT PINNELL
LIEUTENANT GOVERNOR



Our Land • Our Heritage • Our Future

TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 - Section 130), Trey Lam, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCAM), of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

Emergency Number: OK 2019-04-04

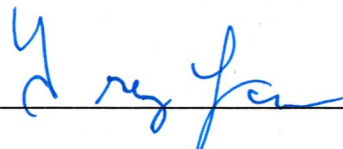
Emergency Name: Ashley

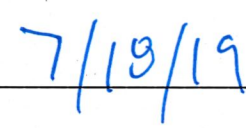
Reasons for Emergency Declaration:

This project addresses the sudden collapse of an abandoned coal mine creating a dangerous vertical opening. The current approximate dimensions are 9 feet diameter on the surface by 9 feet deep below surface level.

The site is located in an active hay meadow and active cattle feeding area. The overburden soil fell straight down going deeper underground into a cavity or void. There is a high probability of substantial harm to the hay and cattle work crews, fishermen, and hunters.

The site is near Bokoshe, LeFlore County, Oklahoma. The legal description is: NW NW of Section 3, Township 8 North, Range 24 East. (Bokoshe USGS Quadrangle). The geographic coordinates are: 35.20092, -94.76968.


TREY LAM
Executive Director


Date

J. KEVIN STITT
GOVERNOR

MATT PINNELL
LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
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I hereby declare the following emergency:

Emergency Number: OK 2019-05-05

Emergency Name: Wagner

Reasons for Emergency Declaration:

This project addresses the sudden collapse of an abandon coal mine creating a dangerous vertical opening with hazardous vertical sides. The overburden soil fell straight down and is going deeper underground into a cavity or void. The current approximate dimensions are 8 feet diameter by 9 feet deep.

The site is in an active hay meadow and cattle feeding area. There is a high probability of substantial harm to the hay and cattle work crew, fisherman, and hunters.

The site is located near Wilburton, Oklahoma. The legal description is the SW SW of Section 36, Township 6 North, Range 18 East, in Latimer County (Wilburton USGS Quadrangle), Oklahoma. The geographic coordinates are: 34.94284, -95.36407.


TREY LAM
Executive Director

7.26.2019
Date

Exhibit #9

August 1, 2019

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Thursday, August 1, 2019

Executive Director/Assistant Director/Programs Officers

- Met with Senator Jech, Senator Shaw, Representative Newton and Representative Phillips, to provide them background on the agency and how the agency applies the appropriation received from the legislature.
- Hosted Scott Stoodley's OSU graduate watershed management class at Lam Farms.
- Prepared for the NACD South Central Region meeting and tour.
- Participated in a meeting at EPA Region 6 in Dallas as a member of the Illinois River Task Force.
- Toured (Lam and Green) Cottonwood 54 rehabilitation construction site as they begin the boring and jacking process on the pipe through the dam.
- Attended the Oklahoma Cattlemen's Association annual meeting.
- Began preliminary internal discussions and work on the Feral Swine Eradication grant proposal.
- Attended retirement reception for Iris Imler, Cimarron County Conservation District – Boise City, Oklahoma.
- Attended board meetings in Custer, Pontotoc and Logan County Conservation Districts to discuss NACD technician grant administration.
- Worked with districts that have part-time employees exceeding 999 hours to enroll them in OPERS.
- Provided application and hiring process information to districts working to fill vacant positions.
- Sent out district allocation information immediately following the July Commission meeting.
- Developed confirmation of benefits for new employees.
- Reviewed July district payrolls due to state pay raise
- Assisted new Logan County District Manager with first board meeting and getting started in the position.
- Tracking receipt of newly elected Conservation District Board Officer forms and update directory.
- Continued review of Joint Plan and Long Range Plans. Corresponded with districts on updates and changes that need to be made.
- Made Preparations for Wagoner County Special Election.
- Received and tracked budget requests from districts.
- Assembled and mailed new director binders.

- Posted conservation district positions to Indeed as requested.
- Updated preclaim form for part-time contributions.
- Attended Garfield County Mycotoxin workshop.
- Finalized Access database of district employees for new fiscal year.
- Updated website as needed/requested
- Updated fund balances
- Ordered office supplies
- Booked travel as needed
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills for agency operations
- Worked with ODAFF Human Resources staff to reconcile OPERS payments for June.
- Logged district preclaim summaries data into Access; contacted districts with discrepancies
- Reconciled the AFLAC billing for agency and district employees
- Processed invoices
- Reviewed conservation district claims prior to processing
- Processed district cost-share claims
- Updated the Commission's Agreements, travel and District Director's databases
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized August Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Out of State Travel exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

Communications report, April 1 – July 3, 2019

49 press releases

219 Facebook posts.

Through July 14, OCC Facebook likes have increased 30 percent since April 1 (3 ½ months).

A closer look at OCC Facebook:

Posts with 1,000 or more people reached: 42 posts

Posts with 2,000 or more people reached: 15 posts

Posts with 4,000 or more people reached: 9 posts

Those posts with 3,000 or more people reached:

Wildfire anniversary, with Jimmy Emmons -- 10,700 people reached

Land and Range Judging Contest Champions – 6,400

Land and Range Judging first day practice – 6,100

Land and Range Judging day of competition – 5,200

Land and Range Judging award ceremony – 4,700

Importance of watershed dams – 4,400

Watershed dams doing their jobs – 4,400

Deer Creek Outstanding Steward of the Land – 4,100

Eastern Oklahoma flood trip, Soil scientists and Scotty Herriman and Brian Sheffield – 3,600

CSP Program announcement – 3,100

Soil health educator who rodeos – 3,000

Top 5 most opened press releases

- Oklahoma watershed dams historically significant and critical to future
- Conservation District Employees gather information and ideas at statewide training
- Farmer and rancher offers windshield perspective a year after 2018 wildfires.
- Oklahoma Conservation deeply rooted and getting stronger according to U.S. Census of Agriculture
- Sale of bonds this week great in a physical and financial sense for rehabilitation of some flood control structures in Oklahoma.

General Counsel

July 2019 Summary

Meetings Attended:

- **July 1** Commission Meeting
- **July 10** Conference Call with Woods County CD Board
- **July 15** #METOO: Sexual Harassment in the Workplace CLE Course
- **July 23** AML Staff Meeting in OKC
- **July 23** OAMP Meeting in OKC

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, East Canadian County CD, Garvin County CD, Grady County CD, Logan County CD, Noble County CD, North Fork of Red River CD, Payne County CD, and Woods County CD
- Responded to questions by conservation districts regarding the following topics: easement questions; Oklahoma Tax Commission requirements for a sales tax permit; how to disband floodplain board responsibilities from a district, consent of easement agreements, landowner disputes regarding the sale of water in flood control structure
- Rehabilitation Projects:
 - o Upper Elk Creek Watershed Site 23D – easements received and filed for O'Hara, and Clark, still need to pursue Hall and follow-up on fill needed from Thompson
- Other Flood control Issues:
 - o Caddo Creek Sites – prepared and emailed a draft letter for the Arbuckle CD to send to the District Attorney's Office with information regarding these sites
 - o Midship Pipeline – prepared addendums for temporary access and use of water for the placement of the pipeline for Winter Creek 9 (Grady CCD), Uncle Johns Creek 13 (East Canadian CCD), and Caddo Creek 7 (Arbuckle CD); addendums have been completed for Winter Creek 9 and Uncle Johns Creek 13; Caddo Creek 7 addendum goes to the Arbuckle CD Board on August 5

- o Cottonwood Creek Site 17 - contacted pipeline company regarding 3 posted signs at the end of the auxiliary spillway; reviewing the lines locations and status; re-emailed the company to discuss
- o King Plains Wind Project review for Garfield County
- o Sallisaw 36 – tracked down landowner for NRCS survey access
- o Stillwater 24 – Working with District to confirm that the developer completed the compensatory storage as required per the plan approved by NRCS and the District

AML:

- o Woytas: finalized first draft on land right information and landowner contact information; drafted ROE's for everyone but Taylor – seeking more information on Taylor;
- o Personnel issue
- o Record disposition
- o West Chelsea: start a re-review of the landrights
- o Robson: discussion with Ranch Manager on the status of the Robson project being split into 3 separate projects; sent maps to Manager for his review and comment as well as input on phase process

General Commission Issues:

- Assisted with 1 media request and its follow-up
- District election questions
- Settlement discussions and agreement on final payments with the Attorney General's Office, ODAFF, ODEQ, and OWRB from the Willow Brook Settlement
- Unemployment fraud on the Commission and employees reviewed and discussed
- Researched record dispositions for records in storage

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
JULY MONTHLY SUMMARY
Shanon Phillips, Director
August 1, 2019

Elk City Lake Regional Conservation Partnership Program

- Meeting with producers
- Jerry and Monte have been in the field

Blue Thumb July Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Becky Zawalski, Rebecca Bond

Compiled activity for June: +348

Ongoing Activities:

- Fish collections, habitat assessments, summer macroinvertebrate collections and quarterly Q/A are underway. The fishing season begins May 15, but fish collections were delayed due to rain. The summer index period for macroinvertebrates begins July 1.

July Activities:

- 7/2: Blue Thumb staff meeting
- 7/9: Creek adventure at Ray Harral Nature Center, Tulsa (14 children; assisted by 3 volunteers)
- 7/10: Crow Creek Community exhibit at Brookside Market, Tulsa (12 people reached)(volunteer-led event)
- 7/10: Watershed based plan meeting for Crow Creek, Tulsa
- 7/11: Project WET webinar for new coordinators
- 7/11: Ag in the Classroom Conference, Shawnee (82 people)
- 7/16: Choctaw Bug Camp, Leigh
- 7/17: OFPMA Stormwater Quality Technical Workshop, Norman (Cheryl presented)
- 7/17: Project WET team conference call
- 7/18-19: GRDA Grand Adventure Kids Camp, Langley
- 7/18: Field tour planning meeting for South Central NACD Meeting
- 7/18: H2Oklahoma Meeting
- 7/19: Planning meeting for Blue Thumb/Soil Health combined training
- 7/20: Crow Creek Community exhibit at Cherry Street Market, Tulsa (volunteer-led event)
- 7/22: NACD South Central Meeting, Sulfur
- 7/22: Project Transformation, Enid
- 7/23: Choctaw Bug Camp, Tuskahoma

- 7/24: ITEC Conference (Candice and Rebecca will present)
- 7/26: Eastern Shawnee Tribe Creek Walk at Lost Creek, Tulsa
- 7/29: Muscogee Creek Nation Creek Walk, Okmulgee
- 7/30: Creek Walk, Poteau
- 7/31: Monitoring Training (Day 2), Ada

Activities Scheduled for August:

- 8/1: Lake of the Arbuckles Watershed Association Meeting, Davis
- 8/6: Blue Thumb staff meeting
- 8/7: GSCA Training (Cheryl and Rebecca will present)
- 8/10-11: Blue Thumb Training (Day 1 and Day 2), Tulsa
- 8/12: Neighborhood trek and Enviroscape with Scout Pack, Guthrie
- 8/20: Blue Thumb staff meeting
- 8/21: WET team conference call
- 8/21: Field day for educators, Miami
- 8/22: NPS Tribal Workshop, Ottawa County (Cheryl will present)
- 8/23: OCLWA Conference Debrief, Stillwater
- 8/23: OSIEL Mini Workshop, Tulsa
- 8/27: Water/Ways Open House, Ada

Management Staff

Participated in the following meetings:

1. Commission (07/01)
 2. HRDS Course (07/09-07/10)
 3. NWQI Pilot and other planning (07/11)
 4. Keep Oklahoma Beautiful board (07/15)
 5. Illinois River Task Force (07/17)
 6. SCNACD tour planning (07/17)
 7. TNC panel discussion, Tulsa (07/18)
 8. OCLWA Board (07/24)
 9. RARE Project call (07/25)
 10. Principal staff (07/25)
 11. HRDS Course (07/31)
 12. Meetings with various Division staff
- Made presentation and facilitated field trip for SC NACD meeting (07/22)
 - Performed routine administrative tasks
 - Worked on numerous IT related issues, particularly the App C agreement
 - Responded to numerous internal and external info requests throughout the month
 - Prepared Water Quality Draw
 - Prepared invoice to collect from OSU wetlands grant
 - Tasked invoices received

Soil Health Education Program

- Worked with Oklahoma City and OSU extension to establish a Soil Health 201 course for Will Rogers Park
- Planning meeting for Pontotoc Grazing conference
- Worked on soil health story map for Oklahoma, traveled to Morrison setting up other sites.
- Attended a training on conservation planning
- Prepared material, presentations and seed packets for South Central Regional Meetings (SCRM) (NACD)
- Presented on Future of Soil Health and Pollinator for Urban lawns at SCRM
- Prepared flyers for Oklahoma and Garfield County field days
- Presented for the following field days...Lincoln, Garfield, and Oklahoma County
- Provided technical assistants to flood victims in Eastern Oklahoma
- Maintained Calendar of events and social media post
- Provided a poster for Stormwater Conference and Healthy Soil
- Presented and staffed booth at ITEC meetings
- Participated in Urban pollinator prairie project with OK CCD
- Provided technical and marketing assistants to Districts and OCC related to soil health events and conservation
- Assisted in grant opportunity
- Assisted in interview with Grant Victor and talked about field day for teachers and riparian areas
- Continue to plan and prepare for soil health field days across Oklahoma focused on grazing and cover crop management

Monitoring

- Continued routine water quality monitoring and initiated summer macroinvertebrate sampling for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring, fish collections and initiated summer macroinvertebrate collections for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Monitoring staff provided a demo and informational session during the conservation tour of the NACD South Central Meeting focusing on water quality monitoring, fish collections and macroinvertebrate sampling.

Wetlands

- Completed approximately 20 wetland determinations
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Continued running analyses to determine the location of restorable wetlands across Oklahoma, for a project applying the Restorable Wetland Identification Protocol statewide.
- Coordinated with Oklahoma State University on designing a sampling protocol for validation of the Oklahoma Rapid Assessment Method (OKRAM) at riverine wetlands
- Conducted site assessments and mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks
- Convened a meeting of the Oklahoma Wetland Technical Workgroup to continue a coordinated effort to update the state's wetland strategy document (Wetland Program Plan)
- Began drafting a new Wetland Program Plan that will serve as a strategy document from 2020-2025.
- Presented a talk titled, "Oklahoma's Wetland Program Plan: A collaborative Approach to Wetland Management" at the Inter-Tribal Environmental Council Annual Conference on 7/25/19

Technical Writing & Records Management

Staff conducted the following activities:

- Submitted Semi-annual Reports to USEPA for the following tasks: Implementation of the NPS program, Ambient Cycle Implementation and Monitoring, Statewide Blue Thumb Program, Conservation Partnership Support,
- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Coordinated with OWRB, Tetrattech and USEPA to update biocriteria for macroinvertebrates and fish
- Coordinated with USEPA to enhance the storage of biological data in the Water Quality Portal
- Gave field tour at South Central NACD meeting on stream monitoring on 7/22/19
- Attended the ODAFF lab meeting on 7/31/19

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

Mike Sharp, State Geographic Information Coordinator & Director

July, 2019

OGI & TS Activity

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

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Provided GIS assistance to and attended meeting of the OK 911 Board Management Authority.
- Shellie attended the ESRI User Conference in San Diego on July 8-12.
- OKMaps/OGI hardware system planning with OMES and DELL (state contract vendor).
- Participated in the NG911 GIS Workgroup meeting.
- Shellie will be giving a presentation on OKMaps to the Oklahoma Tax Assessors at their conference in Tulsa on July 30.

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

Robert W. Toole, AML Program Director

August 1, 2019

AML Project Management

Ashley Emergency (LeFlore County)

The project was declared an emergency by the Conservation Commission on July 18, 2019. This project addresses the sudden collapse of an abandoned underground coal mine creating a dangerous vertical opening. The current approximate dimensions are 9 feet diameter on the surface by 9 feet deep below surface level. The site is located approximately one mile northeast of Bokoshe, Oklahoma, in an active hay meadow and cattle feeding area. Cost of remediation will be approximately \$13,390.

Lindsey Emergency (Latimer County)

The project was declared an emergency by the Conservation Commission on June 5, 2019. The site has been remediated and revegetated.

Moore North (Rogers County)

Reclamation construction was completed then site received over 29 inches of rain requiring major water erosion repairs. Repairs are in progress. Vegetation is in progress.

Moore South (Rogers County)

Construction contract was awarded to Stewart Excavation, LLC, for \$1,020,855. The Notice to Proceed date is January 8, 2019. The contract time is 504 calendar days with a completion date of May 25, 2020. Construction has been delayed by rain.

McMillin-Graf (LeFlore County)

Construction contract was awarded to Thomas Construction, Fort Scott, Kansas, for \$196,024.40. The Notice to Proceed date was January 30, 2019. Completion of construction in 130 days has been delayed by rain. New completion date is August 8, 2019.

Pryor South (Muskogee County)

Reclamation construction completed. Vegetation completed. Vegetation and project site are being monitored for maintenance. Release letter planned for August 2019.

Pryor (Muskogee County)

Reclamation construction completed. Vegetation completed. Project site required maintenance due to heavy rainfall. Maintenance pending completion due to additional rain and site is being monitored.

Sparks (Muskogee County)

Reclamation construction completed. Vegetation completed. Required maintenance due to rain has been completed. Release letter planned for August 2019, per request of landowners.

Greer Phase 3 (Rogers County)

Reclamation and initial vegetation completed. Project site required maintenance due to multiple heavy rainfall events. Maintenance and revegetation have been partially completed with remaining needs delayed by rain and rescheduled for January, 2020.

Selrahc (Haskell County)

Survey for American Burying Beetle (ABB) is in the process of being contracted. Construction in 2019 pending results of ABB survey in August 2019.

Fowler (Haskell County)

Survey for American Burying Beetle is in the process of being contracted. Construction in 2019 pending results of ABB survey in August 2019.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Cooperative Agreement received for \$99, 170; surveys completed by the Office of Surface Mining Reclamation and Enforcement (OSMRE); Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB survey for American Burying Beetle (ABB) is in the process of being contracted by Cherokee Nation. Construction in 2019 pending results of ABB survey in August.

McSpadden East (Rogers County)

Survey for American Burying Beetle is in the process of being contracted. Construction in 2019 pending results of ABB survey in August 2019.

Taloka Creek South (Haskell County)

Design is in progress with Freese & Nichols for \$50,941.

Loudermilk Phase 1 (Rogers County)

Design is in progress with CEC Corporation for \$51,500.

Loudermilk Phase 2 (Rogers County)

Design is in progress with CEC Corporation.

Robson (Wagoner County)

Realty is cleared pending signed ROE from Turnpike Authority. Aerial and bathymetric surveys have been completed. Design is in progress by AML staff.

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Williams-Talala (Rogers County)

Preliminary design approved by landowners. Final design pending completion by AML staff.

Woytas (Rogers County)

Realty verifications completed. Landowner meeting is in planning. Project moved to selection status.

Busby (Rogers County)

Assessment completed; project selection pending.

Ryan Williams (Rogers County)

Assessment completed; project selection pending.

Johnny Patterson (Haskell County)

Assessment completed; project selection pending.

AML Administration

- CD Board Meetings attended: LeFlore; Rogers; Tulsa, Nowata, Craig, Sequoyah.
- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.

- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: AML staff have been assigned to OSMRE National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses.