

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma
Monday, August 3, 2020 - 9:30 a.m.

UBER TELECONFERENCE MEETING

Public Access Meeting Links:

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

Conference Number - [877-865-2424](tel:877-865-2424) Alternate Phone – [405-293-8494](tel:405-293-8494) *No PIN Needed*

Public Access to handout material:

www.ok.gov/conservation

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

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

MEMBERS IN ATTENDANCE VIA TELECONFERENCE:

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

MEMBERS IN ATTENDANCE AT MEETING LOCATION:

[Reserved, if needed]

-
1. Call to Order
 2. Roll call
 3. Pledge of Allegiance
 4. Discussion and possible approval of the July 6, 2020 regular meeting minutes.
 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1).
 6. Employee Service Awards:
 - a. Shanon Phillips, Water Quality Director, for 25 years of service.
 - b. Mike Sharp, OGITS Director, for 40 years of service.
 - c. Greg Kloxin, Water Quality Assistant Director, for 20 years of service.

7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreement (previously approved by Chair Campbell):

a. Natural Resources Conservation Service (OCC-634) to provide support to all conservation districts assisting in delivery of Farm Bill programs.

Discussion and possible approval of the following new agreements:

b. Adair County Conservation District (OCC-635) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

c. Custer County Conservation District (OCC-636) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

d. Grady County Conservation District (OCC-637) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

e. Greer County Conservation District (OCC-638) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

f. Harmon County Conservation District (OCC-639) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

g. Jackson County Conservation District (OCC-640) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

h. Latimer County Conservation District (OCC-641) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

i. LeFlore County Conservation District (OCC-642) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

j. Major County Conservation District (OCC-643) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

k. McClain County Conservation District (OCC-644) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

l. Payne County Conservation District (OCC-645) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

- m. Seminole County Conservation District (OCC-646) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.
- n. Stephens County Conservation District (OCC-647) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.
- o. Washita County Conservation District (OCC-648) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.
- p. Oklahoma Office of Secretary of Energy and Environment (OCC-649) to convey funding from the EPA – Fiscal Year 19 multipurpose grant to provide staff support and funding toward implementation of soil health / poultry litter demonstration farms.
- q. Payne County Conservation District (OCC-650 / F20AP00290 NOA) - to provide funds to the conservation district to assist the Oklahoma Prescribed Burn Association (OPBA) facilitate prescribed fire on private lands statewide.
- r. USDA – APHIS (OCC-651 / 21-7340-2595-RA) - to provide beaver damage management at structures located statewide that are associated with the small watershed upstream flood control program, for the protection of water resources, other private and public property, and human health and safety.

Discussion and possible approval of the following amended agreement:

- s. Natural Resources Conservation Service (OCC-549 / NR187335XXXXC009) - to partner together to provide construction engineering services to help accomplish the conservation mission of both entities. Specifically within the construction / operation and maintenance of watershed structures.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. General Mills Soil Health Academy – August 10 – 13, 2020 – Haven, Kansas
 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #4).
 10. Results of the Little River Conservation District Special Election for Position #1 (Exhibit #5). No action required.
 11. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #6).
 12. Public Comments
 13. New Business
 14. Break (at option of the Chair)
 15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry

- b. USDA-Natural Resources Conservation Service
- c. Oklahoma Association of Conservation Districts

16. Status Reports:

- a. Oklahoma Conservation Commission Members
- b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director

17. Next Meeting: **Tuesday**, September 1, 2020, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

18. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, July 6, 2020, in the Agriculture Building Conference Room located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma and via open teleconference. The meeting was called to order at 9:30 a.m. by Chair Karl Jett. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and will include teleconferencing in compliance with the Open Meetings Act as amended by Senate Bill 661. The agenda for this meeting was posted at 3:00 p.m. Wednesday, July 1, 2020, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation.

OATH OF OFFICE / LOYALTY OATH – GARY CRAWLEY, AREA V MEMBER

Lisa Knauf Owen, Assistant Director and notary public, administered the Oath of Office and Loyalty Oath to Mr. Crawley for his new term ending June 30, 2025.

ROLL CALL

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

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

Karl Jett, Chair, Area 1 Member
Phil Campbell, Vice Chair, Area 2 Member
Scotty Herriman, Secretary, Area 3 Member
Clay Forst, Area 4 Member
Gary Crawley, Area 5 Member

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

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Executive Director
Clancy Green, Administrative Programs Officer
Bryan Painter, Public Information Officer
Janet Stewart, General Counsel
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Greg Kloxin, Water Quality Division Assistant Director
Shanon Phillips, Water Quality Division Director
Amy Seiger, Soil Health Program Coordinator
Dan Dvoretz, Water Quality Environmental Programs Manager
Larry Wright, Oklahoma Association of Conservation Districts, President

Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Chaylum Hogue, The Chickasaw Nation
JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison
Marla Peek, Oklahoma Farm Bureau

PLEDGE OF ALLEGIANCE

Clay Forst led the group in the Pledge of Allegiance.

SELECTION OF OFFICERS FOR FISCAL YEAR 2021

After discussion, a motion was made by Mr. Herriman and seconded by Mr. Forst to appoint Mr. Campbell, Chair; Mr. Herriman, Vice Chair; and Mr. Forst, Secretary. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried. Mr. Campbell assumed the role of chair and directed the remainder of the meeting.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Forst and seconded by Mr. Herriman to approve the minutes of the June 1, 2020 Commission meeting as written. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims and financial statement as provided by Oklahoma Department of Agriculture Comptroller Bob Richardson in Exhibit #1. Ms. Owen noted that a purchase card summary was not available this month due to the timing of the Commission meeting. A motion was made by Mr. Jett and seconded by Mr. Herriman to approve the claims and financial statement. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEE

Clancy Green, Administrative Programs Officer and member of the Awards and Recognition Committee, recognized Bryan Painter, Public Information Officer, for being named Employee of the Quarter. Ms. Green read from his nomination that Bryan works tirelessly to help spread the message of conservation. Since coming to the Commission, he has increased engagement of people far and wide through both traditional and new media platforms often giving of his own time to cover stories. His never flagging effort has been even more evident while dealing with the COVID Pandemic – he has worked long days and weekends to keep us all informed and up to date while still meeting deadlines and adapting to ever changing daily demands. Bryan is always willing to jump in and help with projects, no matter what they may be. Even when his plans for the day don't pan out, he shifts gears with a smile and a great "can-do" attitude.

PRESENTATION OF AGREEMENTS

Ms. Owen presented four new agreements for ratification listed on the agenda as items "a - d" that were previously approved by Chair Jett. She recommended ratification of these new

agreements. A motion was made by Mr. Forst and seconded by Mr. Crawley to ratify the new agreements as presented. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

Owen next presented new agreements listed as items “e through l” on Exhibit #2. Ms. Owen recommended approval of the new agreements as presented. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the new agreements as presented. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Owen presented the appointment of directors to their respective conservation districts for consideration as outlined in Exhibit #3. After discussion in regards to directors who did not meet the 75% meeting attendance requirement, a motion was made by Mr. Forst and seconded by Mr. Jett to approve the appointments as presented with the exception of Dusti Graves of Delaware County Conservation District. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

APPOINTMENT OF GREG SCOTT TO THE LINCOLN COUNTY CONSERVATION DISTRICT BOARD

Commissioners reviewed and discussed correspondence received from the Lincoln County Conservation District and Greg Scott as listed in Exhibit # 4. A motion was made by Mr. Herriman and seconded by Mr. Forst to approve the appointment of Greg Scott to the Lincoln County Conservation District board for a 2-year term ending June 30, 2022. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

REVIEW OF CONSERVATION DISTRICT ELECTION RESULTS FOR DISTRICT DIRECTOR ELECTIONS FOR POSITION #1

Ms. Owen presented the results of the elections held in the Noble County Conservation District and the South Caddo Conservation District as listed in Exhibit #5. No action was required to be taken.

REVIEW OF LITTLE RIVER CONSERVATION DISTRICT SPECIAL ELECTION WHERE MORE THAN ONE CANDIDATE FILED FOR ELECTED POSITION #1

Ms. Owen discussed with Commissioners the circumstances requiring the special election in Little River Conservation District and noted the election would be held July 14, 2020 as listed in Exhibit #6. No action was required to be taken.

JOINT PLANS OF OPERATION FOR JULY 1, 2020 TO SEPTEMBER 30, 2021

Ms. Green reported that the Commission had received and reviewed 52 Joint Plans with 17 being returned for revisions. She recommended approval of the Joint Plans of Operation as listed in Exhibit #7. A motion was made by Mr. Jett and seconded by Mr. Forst to approve the plans as presented. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

CONSERVATION COMMISSION FY 2021 BUDGET

Mr. Lam led a discussion covering the highlights of the FY2021 budget.

a. Lam reviewed and recommended approval of the personnel and financial management policies as listed in Exhibit #8. He noted that this year, Conservation District allocations were based upon each district's submission of required reports and documents. A motion was made by Mr. Forst and seconded by Mr. Herriman to approve the policies as written. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

b. Lam reviewed and recommended approval of the conservation district allocations for personnel and operating expenses as listed in Exhibit #9. He noted the allocations include funds for new positions, special projects and operating expenses. A motion was made by Mr. Forst and seconded by Mr. Jett to approve the allocations as presented. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

c. Mr. Lam reviewed and recommended for approval the Agency Budget Work Program as presented in Exhibit #10. He explained that this document outlines the sources and amounts of funding for each agency division. A motion was made by Mr. Forst and seconded by Mr. Crawley to approve the budget work program as presented. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

d. Mr. Lam discussed the conservation district director meeting expense, noting it was recommended to be set at \$25.00/meeting for a maximum of 12 monthly board meetings and would be reimbursed to the districts from their standard operating allocation. A motion was made by Mr. Herriman, seconded by Mr. Jett, to set the meeting expense at \$25.00/meeting with a maximum of 12 monthly board meetings. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

RATIFICATION OF ABANDONED COAL MINE EMERGENCY

Robert Toole, Abandoned Mine Land Director, led a brief discussion about the Mooney 2 AML Emergency (Exhibit #11). He stated that this project addresses the sudden collapse of an abandon coal mine that created a dangerous vertical opening with hazardous vertical sides. The overburden soil collapsed straight down going deeper underground into the void of an abandon coal mine room. It is located in the yard of a residence, edge of the driveway, and path way of a four wheeler trail. There is a high probability of substantial harm to the family, neighborhood children, visitors, and four wheel riders. The site is located east of Wilburton, Oklahoma. After discussion, Mr. Crawley made a motion, seconded by Mr. Herriman, to approve the ratification as presented. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

PUBLIC COMMENTS

Chair Campbell asked if anyone joining the meeting wished to address the Commission during public comments. There was no request for public comments.

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

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

- Congratulated Mr. Crawley on his appointment;
- The Department is focusing on connecting the consumer with local sourced products of meat and produce.
- Held a press conference to discuss a new partnership with Career Tech for the creation and development of training curriculum for meat processing.
- Making plans to be out face-to-face with producers in July.

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

- Congratulated Mr. Crawley on his appointment and looks forward to working with him;
- Congratulated Bryan Painter on his recognition and noted that he also does a great job for NRCS as well;
- Thanked the Commission for agreeing to take on the APDI agreements with Districts;
- Thanked the Commission and Blue Thumb staff for providing on-line training for the Pathways students;
- Discussed the process for re-opening some USDA service centers, 40-50 offices have moved to Phase 2 which allows for more staff in the office, although the doors remain locked. Cimarron County has been allowed to move to Phase 3. Three offices, Oklahoma, Tulsa and Norman have not been allowed to move to Phase 1.
- Staff is busy trying to obligate EQIP funds working over 600 contracts;
- Over 900 CSP applications have been reviewed in the field;
- There are CRP plans for general sign-up and Grassland CRP plans to be completed for FSA;
- The agency has advertised nine entry level Soil Conservationist and Rangeland Conservationist positions;
- Emergency Watershed Protection projects are underway; agreements and/or contracts have been put in place and construction has commenced.

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

- The NACD District Operations subcommittee is working on training modules for district officials;
- The NACD Urban and Community Resource Policy Group is taking the lead on minority and underserved issues;
- The website for the National Planning Partnership has been updated;
- The southcentral regional conference call was held via Zoom in preparation of the NACD summer board meeting.
- OACD will hold a teleconference board meeting later this month. Will discuss the plan for fall area meetings during this meeting.
- OACD in partnership with the Oklahoma County Conservation District launched the Yard by Yard certification program. They hope to duplicate the effort in Tulsa County in August.
- Have been able to hold two social distanced gleanings on the Farm to Food bank plots;
- Kate Jackson from Kiowa County was selected to receive the Mike Thralls Memorial

scholarship.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett stated that it was continues to be extremely dry in the panhandle. His district has begun work to repair the district shop building that was damaged in the Beaver County fires.

Mr. Forst stated that he had some wind damage during recent storms.

Mr. Herriman stated that he did not have anything to report this month.

Mr. Crawley stated he did not have anything to report.

Mr. Campbell stated that he had hosted / met with a Veteran landowner to discuss conservation programs.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated that the agency is still working a combination of telework and alternating staff in the office. He also noted that Division Directors will be giving reports today either in person or on teleconference. Mr. Lam reported the following items:

- Welcomed Mr. Crawley to the Commission and stated that he looked forward to working with him over the coming years. Mr. Lam noted that Mr. Crawley is a recent graduate of the OACD Leadership Class.

- The agency continues to work with districts and NRCS to begin the re-opening of field offices across the state. This will be a very slow and deliberate process.

- Participated in teleconferences and attended the OCIA bond meetings to answer questions about the new bond for watershed rehabilitation.

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

- The division has completed 3 years of audits with no findings and no corrective action recommended;

- This is the 13th program year for riparian protection in the Illinois River watershed with voluntary conservation easements.

- Division staff will begin reaching out to districts this fall to discuss the rotating basin water quality monitoring program. This will likely be done through virtual calls.

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

- Conservation District Joint Plans of Operation and Long Range Plans are now accessible to view via OK Maps.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands (AML) Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: reclamation construction on two projects was completed and those projects have been vegetated; two projects were on-going construction; five projects were being contracted for American Burying Beetle (ABB) surveys with the hope of moving them to contracting in September; eight projects were in vegetative management and monitoring; seven projects were in design; environmental clearances were pending on one project. In conclusion, Mr. Toole noted that reauthorization of funding for the AML Program is moving forward. A new bill has been introduced in the U.S. Senate. The bill reduces the desired fee

rates and reduces the desired extension for fee collections. H.R. 4248, the preferred bill and one co-sponsored by Congressman Markwayne Mullin, is pending a score by the U.S. House of Representatives and full floor action.

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

- Agreements are in place to complete remedial repairs on Wes Watkins reservoir in Pottawattamie County and Coalgate City Lake in Coal County.

- Repairs have been completed and final inspection done on Kadashan Bottoms channel in Wagoner County.

- Rehabilitation of Sallisaw Site 33 and Phase 2 of Cottonwood Site 54 will go out to bid this month.

- Close to completing the land rights on Upper Elk Site 23D.

- The agency has approved hog trap applications from South Caddo, Pushmataha and North/West Caddo Conservation Districts.

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

- The majority of the month was spent standing up the FY2021 budget. This included compiling Division budget information for Dept of AG finance, developing the Field Services and Admin budget, and prepare the district allocations.

- Addressed multiple fraudulent unemployment claims filed against agency staff.

- Worked with Mike Sharp and OMES to resolve district email issues.

- Worked with Shellie Willoughby and Amy Seiger on a draft damage assessment app for the feral hog project.

- Recognize Clancy Green for handling the review of all district joint plans of operation this year.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, August 3, 2020, in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Forst made a motion, seconded by Mr. Herriman, to adjourn the meeting at 11:03 a.m. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Crawley, and Campbell. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on August 3, 2020.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 24, 2020 THROUGH JULY 22, 2020**

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

00060794	40000	3000002	6/26/2020	132,435.66	512120		STATE & EDUC EMPL GRP INS BD
00060794	70000	3000002	6/26/2020	6,970.30	512120		STATE & EDUC EMPL GRP INS BD
00060883	70000	3000002	7/13/2020	2,197.81	512120		AFLAC
H0428259	99400		6/26/2020	30.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0429032	99400		6/26/2020	114.80	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0429033	99400		6/26/2020	227.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0429034	99400		6/26/2020	725.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0429035	99400		6/26/2020	620.86	633110		AFLAC
H0429036	99400		6/26/2020	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0429037	99400		6/26/2020	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0429038	99400		6/26/2020	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0429039	99400		6/26/2020	1,143.00	633130		OKLAHOMAS CREDIT UNION

145,123.93 Employee Withholdings/Retirement/Insurance

Administration

00060798	19001	1000001	7/6/2020	174.32	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060845	19001	1000001	7/10/2020	175.34	536130		AUTHORITY ORDER-PCARD
00060910	19001	1000001	7/15/2020	110.98	521310		BILL CLARK
00060912	19001	1000001	7/15/2020	227.70	521310		KARL JETT
00060913	19001	1000001	7/15/2020	202.40	521310		SCOTTY JOE HERRIMAN
00060914	19001	1000001	7/15/2020	30.13	521310		PHIL E CAMPBELL
00060915	19001	1000001	7/15/2020	128.80	521310		CLAY FORST
00060344	40000	1000001	7/7/2020	359.00	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060509	40000	1000001	7/7/2020	359.00	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060845	40000	1000001	7/10/2020	23.55	531160		AUTHORITY ORDER-PCARD

1,791.22 Administration

Watershed Operation & Maintenance

00060344	19001	2000001	7/7/2020	203.97	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060344	19001	2000001	7/7/2020	1,131.04	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060509	19001	2000001	7/7/2020	835.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060509	19001	2000001	7/7/2020	55.73	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060847	19001	2000001	7/13/2020	172.69	555170	96	GRADY COUNTY CONSERVATION DIST
00060848	19001	2000001	7/13/2020	2,000.00	555170	96	GRADY COUNTY CONSERVATION DIST
00060849	19001	2000001	7/13/2020	7,490.59	555170		LOVE COUNTY CONSERVATION DISTRICT
00060850	19001	2000001	7/13/2020	10,104.88	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00060881	19001	2000001	7/13/2020	10,500.00	555170	96	PONTOTOC COUNTY C D
00060845	24500	2000001	7/10/2020	154.98	531370		AUTHORITY ORDER-PCARD
00060845	24500	2000001	7/10/2020	60.75	541230		AUTHORITY ORDER-PCARD
00060845	24500	2000001	7/10/2020	324.99	542120		AUTHORITY ORDER-PCARD
00060845	24500	2000001	7/10/2020	122.99	531370		AUTHORITY ORDER-PCARD
00060845	24500	2000001	7/10/2020	104.06	531360		AUTHORITY ORDER-PCARD
00060845	24500	2000001	7/10/2020	307.44	536140		AUTHORITY ORDER-PCARD
PAYROLL		2000001		2,876.27	511110		DIVISION PAYROLL

36,445.38 Watershed Operation & Maintenance

Field Services

00060785	19001	3000001	6/25/2020	2,940.10	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00060785	19001	3000001	6/25/2020	2,358.08	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00060786	19001	3000001	6/25/2020	2,317.07	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060786	19001	3000001	6/25/2020	22.00	555170	67	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060786	19001	3000001	6/25/2020	198.00	555170	84	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060787	19001	3000001	6/25/2020	2,985.45	555170	02	ATOKA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 24, 2020 THROUGH JULY 22, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060787	19001	3000001	6/25/2020	2,316.50	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00060787	19001	3000001	6/25/2020	52.43	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00060787	19001	3000001	6/25/2020	20.00	555170	70	ATOKA COUNTY CONSERVATION DISTRICT
00060787	19001	3000001	6/25/2020	232.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00060815	19001	3000001	7/6/2020	2,310.85	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00060815	19001	3000001	7/6/2020	2,626.28	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00060816	19001	3000001	7/6/2020	2,314.65	555170	01	GRADY COUNTY CONSERVATION DIST
00060816	19001	3000001	7/6/2020	3,211.27	555170	06	GRADY COUNTY CONSERVATION DIST
00060816	19001	3000001	7/6/2020	16.05	555170	82	GRADY COUNTY CONSERVATION DIST
00060817	19001	3000001	7/6/2020	76.26	555170	60	TULSA COUNTY CONSERVATION DISTRICT
00060817	19001	3000001	7/6/2020	27.03	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00060817	19001	3000001	7/6/2020	82.25	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00060818	19001	3000001	7/6/2020	50.53	555170	93	NORTH CADDO CONSERVATION DISTRICT
00060819	19001	3000001	7/6/2020	103.46	555170	93	MURRAY COUNTY CONSERVATION DISTRICT
00060820	19001	3000001	7/8/2020	3,793.63	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060822	19001	3000001	7/6/2020	4,331.83	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00060822	19001	3000001	7/6/2020	2,739.51	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00060822	19001	3000001	7/6/2020	113.14	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00060823	19001	3000001	7/6/2020	3,094.17	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00060825	19001	3000001	7/6/2020	2,672.53	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060825	19001	3000001	7/6/2020	3,276.32	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060825	19001	3000001	7/6/2020	969.50	555170	26	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060825	19001	3000001	7/6/2020	115.50	555170	60	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060825	19001	3000001	7/6/2020	1,340.00	555170	84	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060830	19001	3000001	7/6/2020	540.89	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00060843	19001	3000001	7/6/2020	36.97	555170		GREER COUNTY CONSERVATION DIST
00060843	19001	3000001	7/6/2020	1,049.86	555170		GREER COUNTY CONSERVATION DIST
00060843	19001	3000001	7/6/2020	4,332.76	555170	05	GREER COUNTY CONSERVATION DIST
00060843	19001	3000001	7/6/2020	102.94	555170	80	GREER COUNTY CONSERVATION DIST
00060844	19001	3000001	7/6/2020	2,905.57	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00060844	19001	3000001	7/6/2020	2,225.06	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00060844	19001	3000001	7/6/2020	526.47	555170	20	CREEK COUNTY CONSERVATION DISTRICT
00060851	19001	3000001	7/13/2020	2,490.32	555170	01	NORTH CADDO CONSERVATION DISTRICT
00060852	19001	3000001	7/13/2020	2,282.82	555170	12	KONAWA CONSERVATION DISTRICT
00060852	19001	3000001	7/13/2020	115.73	555170	12	KONAWA CONSERVATION DISTRICT
00060853	19001	3000001	7/13/2020	3,295.46	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00060853	19001	3000001	7/13/2020	3,201.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00060853	19001	3000001	7/13/2020	322.61	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00060853	19001	3000001	7/13/2020	147.75	555170	79	MURRAY COUNTY CONSERVATION DISTRICT
00060854	19001	3000001	7/13/2020	2,326.54	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00060855	19001	3000001	7/13/2020	2,476.78	555170	11	GARFIELD CO CONSERVATION DISTRICT
00060855	19001	3000001	7/13/2020	903.16	555170	12	GARFIELD CO CONSERVATION DISTRICT
00060870	19001	3000001	7/13/2020	2,223.34	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00060878	19001	3000001	7/13/2020	2,520.48	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060878	19001	3000001	7/13/2020	3,345.79	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060878	19001	3000001	7/13/2020	1,379.86	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060880	19001	3000001	7/13/2020	2,699.26	555170	08	BRYAN CONSERVATION DISTRICT
00060880	19001	3000001	7/13/2020	976.12	555170	12	BRYAN CONSERVATION DISTRICT
00060880	19001	3000001	7/13/2020	30.00	555170	26	BRYAN CONSERVATION DISTRICT
00060880	19001	3000001	7/13/2020	157.89	555170	27	BRYAN CONSERVATION DISTRICT
00060880	19001	3000001	7/13/2020	75.71	555170	71	BRYAN CONSERVATION DISTRICT
00060880	19001	3000001	7/13/2020	40.47	555170	80	BRYAN CONSERVATION DISTRICT
00060882	19001	3000001	7/13/2020	167.65	555170	71	JOHNSTON COUNTY CONSERVATION DIST
00060882	19001	3000001	7/13/2020	84.58	555170	80	JOHNSTON COUNTY CONSERVATION DIST
00060884	19001	3000001	7/13/2020	2,473.73	555170	02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060884	19001	3000001	7/13/2020	3,211.35	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060884	19001	3000001	7/13/2020	2,864.72	555170	13	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060885	19001	3000001	7/13/2020	2,269.38	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00060885	19001	3000001	7/13/2020	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00060886	19001	3000001	7/13/2020	288.23	555170	05	TALIHINA CONSERVATION DISTRICT
00060886	19001	3000001	7/13/2020	3,726.42	555170	05	TALIHINA CONSERVATION DISTRICT
00060886	19001	3000001	7/13/2020	147.24	555170	71	TALIHINA CONSERVATION DISTRICT
00060886	19001	3000001	7/13/2020	49.15	555170	80	TALIHINA CONSERVATION DISTRICT
00060886	19001	3000001	7/13/2020	35.27	555170	82	TALIHINA CONSERVATION DISTRICT
00060887	19001	3000001	7/13/2020	3,044.72	555170	02	MAJOR COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 24, 2020 THROUGH JULY 22, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060887	19001	3000001	7/13/2020	3,018.12	555170	09	MAJOR COUNTY CONSERVATION DISTRICT
00060888	19001	3000001	7/13/2020	3,636.11	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00060888	19001	3000001	7/13/2020	419.49	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00060888	19001	3000001	7/13/2020	600.00	555170	61	LOVE COUNTY CONSERVATION DISTRICT
00060888	19001	3000001	7/13/2020	100.00	555170	62	LOVE COUNTY CONSERVATION DISTRICT
00060888	19001	3000001	7/13/2020	25.30	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00060888	19001	3000001	7/13/2020	454.80	555170	72	LOVE COUNTY CONSERVATION DISTRICT
00060888	19001	3000001	7/13/2020	85.54	555170	79	LOVE COUNTY CONSERVATION DISTRICT
00060889	19001	3000001	7/13/2020	2,692.54	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00060889	19001	3000001	7/13/2020	2,578.20	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00060786	40000	3000001	6/25/2020	139.83	555170	86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060815	40000	3000001	7/6/2020	139.83	555170	86	LINCOLN COUNTY CONSERVATION DISTRICT
00060816	40000	3000001	7/6/2020	139.83	555170	86	GRADY COUNTY CONSERVATION DIST
00060817	40000	3000001	7/6/2020	139.83	555170	86	TULSA COUNTY CONSERVATION DISTRICT
00060820	40000	3000001	7/8/2020	2,506.82	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060823	40000	3000001	7/6/2020	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00060851	40000	3000001	7/13/2020	139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
00060853	40000	3000001	7/13/2020	139.83	555170	86	MURRAY COUNTY CONSERVATION DISTRICT
00060855	40000	3000001	7/13/2020	213.82	555170	11	GARFIELD CO CONSERVATION DISTRICT
00060870	40000	3000001	7/13/2020	139.83	555170	86	LATIMER COUNTY CONSERVATION DISTRICT
00060886	40000	3000001	7/13/2020	139.83	555170	86	TALIHINA CONSERVATION DISTRICT
00060887	40000	3000001	7/13/2020	139.83	555170	86	MAJOR COUNTY CONSERVATION DISTRICT
00060888	40000	3000001	7/13/2020	139.83	555170	86	LOVE COUNTY CONSERVATION DISTRICT
00060889	40000	3000001	7/13/2020	139.83	555170	86	DEWEY COUNTY CONSERVATION DISTRICT

126,455.31 Field Services

Abandoned Mine Land Reclamation

00060845	40000	4000001	7/10/2020	27.98	536140		AUTHORITY ORDER-PCARD
00060811	40000	4000005	7/6/2020	11,717.20	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00060812	40000	4000005	7/6/2020	1,320.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00060813	40000	4000005	7/6/2020	2,756.05	555170		HASKELL COUNTY CONSERVATION DISTRICT
00060814	40000	4000005	7/6/2020	649.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00060845	40000	4000005	7/10/2020	2.72	536140		AUTHORITY ORDER-PCARD
00060911	40000	4000005	7/15/2020	257.60	521110		ROGERS,VALERIE RENEE
PAYROLL		4000005		21,008.35	511110		DIVISION PAYROLL

37,738.90 Abandoned Mine Land Reclamation

Water Quality

00060312	40000	5000001	6/24/2020	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060344	40000	5000001	7/7/2020	2,406.80	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060344	40000	5000001	7/7/2020	130.71	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060344	40000	5000001	7/7/2020	507.45	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060509	40000	5000001	7/7/2020	326.60	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060509	40000	5000001	7/7/2020	2,278.75	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060509	40000	5000001	7/7/2020	97.54	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060767	40000	5000001	6/24/2020	124.65	533180		HACH COMPANY
00060768	40000	5000001	6/24/2020	1,331.50	533180		HACH COMPANY
00060826	40000	5000001	7/6/2020	3,000.00	515660		THE NATURE CONSERVANCY
00060827	40000	5000001	7/8/2020	1,048.85	533180		HACH COMPANY
00060845	40000	5000001	7/10/2020	30.47	537190		AUTHORITY ORDER-PCARD
00060845	40000	5000001	7/10/2020	33.85	537190		AUTHORITY ORDER-PCARD
00060845	40000	5000001	7/10/2020	1,108.12	541120		AUTHORITY ORDER-PCARD
00060845	40000	5000001	7/10/2020	10.00	515990		AUTHORITY ORDER-PCARD
00060845	40000	5000001	7/10/2020	247.58	537150		AUTHORITY ORDER-PCARD
00060845	40000	5000001	7/10/2020	600.00	522150		AUTHORITY ORDER-PCARD
00060845	40000	5000001	7/10/2020	43.40	531110		AUTHORITY ORDER-PCARD
00060845	40000	5000001	7/10/2020	132.97	533240		AUTHORITY ORDER-PCARD
00060845	40000	5000001	7/10/2020	2,147.80	533120		AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 24, 2020 THROUGH JULY 22, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060845	4000	5000001	7/10/2020	62.60	531130		AUTHORITY ORDER-PCARD
00060860	4000	5000001	7/13/2020	250.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00060861	4000	5000001	7/13/2020	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00060916	4000	5000001	7/15/2020	82.50	521120		RAMMING, JASON M
00060917	4000	5000001	7/15/2020	123.26	521110		SEIGER, AMY M
PAYROLL		5000001		15,473.31	511110		DIVISION PAYROLL
PAYROLL		5000002		5,255.17	511110		DIVISION PAYROLL

39,619.91 Water Quality

Cost Share - Locally Led

00060774	25000	5000004	6/24/2020	3,476.75	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00060788	25000	5000004	6/25/2020	27,156.21	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00060789	25000	5000004	6/25/2020	5,000.00	555170		DEER CREEK CONSERVATION DISTRICT
00060790	25000	5000004	6/25/2020	3,337.23	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00060791	25000	5000004	6/25/2020	5,000.00	555170		NORTH CADDO CONSERVATION DISTRICT
00060792	25000	5000004	6/29/2020	10,178.19	555170		SOUTH CADDO CONS DISTRICT
00060792	25000	5000004	6/29/2020	769.77	555170		SOUTH CADDO CONS DISTRICT
00060793	25000	5000004	6/25/2020	5,000.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00060799	25000	5000004	7/6/2020	6,855.91	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00060800	25000	5000004	7/6/2020	2,000.00	555170		TALIHINA CONSERVATION DISTRICT
00060801	25000	5000004	7/6/2020	3,000.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00060802	25000	5000004	7/6/2020	2,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00060803	25000	5000004	7/6/2020	2,291.10	555170		DEWEY COUNTY CONSERVATION DISTRICT
00060804	25000	5000004	7/6/2020	927.18	555170		DEER CREEK CONSERVATION DISTRICT
00060805	25000	5000004	7/6/2020	8,866.99	555170		NOWATA COUNTY CONSERVATION DISTRICT
00060806	25000	5000004	7/6/2020	1,294.53	555170		WASHITA COUNTY CONSERVATION DISTRICT
00060807	25000	5000004	7/6/2020	12,260.00	555170		GREER COUNTY CONSERVATION DIST
00060808	25000	5000004	7/6/2020	3,000.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00060809	25000	5000004	7/6/2020	5,000.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00060810	25000	5000004	7/6/2020	7,868.75	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00060821	25000	5000004	7/6/2020	5,000.00	555170		WEST CADDO CONSERVATION DISTRICT
00060824	25000	5000004	7/6/2020	5,000.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00060829	25000	5000004	7/6/2020	2,000.00	555170		TALIHINA CONSERVATION DISTRICT
00060831	25000	5000004	7/6/2020	2,200.00	555170		KONAWA CONSERVATION DISTRICT
00060832	25000	5000004	7/6/2020	2,817.54	555170		ARBuckle CONSERVATION DISTRICT
00060833	25000	5000004	7/6/2020	953.96	555170		LATIMER COUNTY CONSERVATION DISTRICT
00060834	25000	5000004	7/6/2020	1,975.09	555170		DELAWARE CO CONSERVATION DISTRICT
00060835	25000	5000004	7/6/2020	699.58	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00060836	25000	5000004	7/6/2020	723.96	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00060837	25000	5000004	7/6/2020	2,500.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00060838	25000	5000004	7/6/2020	2,000.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00060839	25000	5000004	7/6/2020	1,117.63	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00060840	25000	5000004	7/6/2020	3,300.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00060841	25000	5000004	7/6/2020	2,398.61	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00060842	25000	5000004	7/6/2020	2,000.00	555170		TALIHINA CONSERVATION DISTRICT
00060856	25000	5000004	7/13/2020	1,428.73	555170		GRADY COUNTY CONSERVATION DIST
00060857	25000	5000004	7/13/2020	2,200.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00060858	25000	5000004	7/13/2020	5,000.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00060863	25000	5000004	7/13/2020	1,434.34	555170		CREEK COUNTY CONSERVATION DISTRICT
00060864	25000	5000004	7/13/2020	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00060865	25000	5000004	7/13/2020	2,635.16	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00060866	25000	5000004	7/13/2020	3,715.65	555170		NORTH CADDO CONSERVATION DISTRICT
00060867	25000	5000004	7/13/2020	2,283.75	555170		OSAGE COUNTY CONSERVATION DISTRICT
00060868	25000	5000004	7/20/2020	10,327.45	555170		DEWEY COUNTY CONSERVATION DISTRICT
00060869	25000	5000004	7/20/2020	8,111.75	555170		DEWEY COUNTY CONSERVATION DISTRICT
00060871	25000	5000004	7/15/2020	12,056.67	555170		SOUTH CADDO CONS DISTRICT
00060872	25000	5000004	7/15/2020	2,182.43	555170		SOUTH CADDO CONS DISTRICT
00060872	25000	5000004	7/15/2020	0.74	555170		SOUTH CADDO CONS DISTRICT
00060873	25000	5000004	7/13/2020	3,809.71	555170		HARMON COUNTY CONSERVATION DISTRICT
00060874	25000	5000004	7/13/2020	2,400.00	555170		DEER CREEK CONSERVATION DISTRICT
00060875	25000	5000004	7/15/2020	2,500.00	555170		WEST CADDO CONSERVATION DISTRICT
00060876	25000	5000004	7/15/2020	17,261.96	555170		WEST CADDO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 24, 2020 THROUGH JULY 22, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060877	25000	5000004	7/13/2020	7,758.39	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00060890	25000	5000004	7/14/2020	679.80	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00060891	25000	5000004	7/14/2020	10,000.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00060892	25000	5000004	7/20/2020	12,462.93	555170		DEWEY COUNTY CONSERVATION DISTRICT
00060893	25000	5000004	7/14/2020	7,379.80	555170		NOWATA COUNTY CONSERVATION DISTRICT
00060894	25000	5000004	7/14/2020	3,061.70	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00060895	25000	5000004	7/14/2020	4,748.99	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00060896	25000	5000004	7/14/2020	5,000.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00060897	25000	5000004	7/16/2020	572.70	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00060898	25000	5000004	7/16/2020	2,897.17	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00060899	25000	5000004	7/16/2020	887.55	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00060900	25000	5000004	7/16/2020	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00060901	25000	5000004	7/16/2020	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00060902	25000	5000004	7/16/2020	1,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060903	25000	5000004	7/16/2020	5,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00060904	25000	5000004	7/16/2020	1,367.41	555170		GARFIELD CO CONSERVATION DISTRICT
00060905	25000	5000004	7/16/2020	3,347.25	555170		GARFIELD CO CONSERVATION DISTRICT
00060906	25000	5000004	7/16/2020	1,076.79	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00060907	25000	5000004	7/20/2020	2,988.48	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00060908	25000	5000004	7/20/2020	2,988.48	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00060909	25000	5000004	7/20/2020	2,988.48	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00060784	25000	5000006	6/25/2020	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060862	25000	5000006	7/13/2020	4,819.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00060859	40000	5000012	7/13/2020	350.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT

316,792.74 Cost Share - Locally Led

ISD Data Processing

00060845	24500	8800010	7/10/2020	857.88	531130	21	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	8,787.00	541130		AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	400.00	541130	11	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	3,734.98	541120	11	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	615.33	531130	11	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	128.71	536150	14	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	3,443.88	541120	41	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	51.61	536150	41	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	98.85	531130	41	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	571.90	541120	45	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	59.95	536150	45	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	138.79	531130	45	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	89.59	541260	45	AUTHORITY ORDER-PCARD
00060845	40000	8800010	7/10/2020	564.61	531130	51	AUTHORITY ORDER-PCARD
00060846	40000	8800010	7/15/2020	8,355.83	515370	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

27,898.91 ISD Data Processing

731,866.30 Total Claims Paid

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JUNE, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Account	Sub	Description
Administration								
Green	6/4/2020	\$23.55	MC CURTAIN DAILY GAZETTE	1000-40000	10000001-NP000	531160		MC CURTAIN DAILY GAZETTE - Publish 1 Notice of election legal ad for Litter River CD
Green	6/10/2020	\$75.50	MTM RECOGNITION	1000-19001	10000001-NP000	536130		MTM RECOGNITION - Purchase name plate and desk set for new commissioner, G. Crawley, Area V
Green	6/25/2020	\$99.84	AMAZON.COM MS7SW88S0 AMZN	1000-19001	10000001-NP000	536130		AMAZON.COM MS7SW88S0 AMZN - Purchase 1 electric paper punch/hole punch
		\$198.89	Administration					
Watershed Operation & Maintenance								
Ely	6/1/2020	\$279.00	AMZN Mktg US M71JH3UO2	1000-24500	2000001-B0201	542120		Conservation Programs Drone Batteries
Ely	6/1/2020	\$45.99	AMZN Mktg US M732V3UN2	1000-24500	2000001-B0201	542120		Conservation Programs Drone Carrying Case
Ely	6/2/2020	\$45.09	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0201	531370		OG&E/USPAYMENTSBILLPAY - Purchase
Ely	6/2/2020	\$77.90	TPG Pauls Valley Utilities	1000-24500	2000001-B0201	531370		TPG PaulsValleyUtilities - Purchase
Ely	6/15/2020	\$307.44	STAPLES	1000-24500	2000001-B0201	536140		STAPLES - COPY PAPER MULTIP 8.5X11 CT
Green	6/9/2020	\$51.33	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-NP000	531370		OG&E/USPAYMENTSBILLPAY - Electric service for Pauls Valley WS Shop
Green	6/9/2020	\$31.67	OKLAHOMA NATURAL GAS	1000-24500	2000001-NP000	531360		OKLAHOMA NATURAL GAS - Gas service for Pauls Valley WS Shop
Green	6/10/2020	\$79.92	PSO TELPAY	1000-24500	2000001-NP000	531370		PSO TELPAY - Electric service for Chickasha WS Shop
Green	6/10/2020	\$23.73	PSO TELPAY	1000-24500	2000001-NP000	531370		PSO TELPAY - Electric service for Clinton WS Shop
Green	6/11/2020	\$60.75	AMAZON.COM MY9CB35V2 AMZN	1000-24500	2000001-NP000	541230		AMAZON.COM MY9CB35V2 AMZN - Purchase 2 iPhone cases for G. Moore & T. Sawatzky
Green	6/15/2020	\$26.62	OKLAHOMA NATURAL GAS	1000-24500	2000001-NP000	531360		OKLAHOMA NATURAL GAS - Gas service for Clinton WS Shop
Green	6/16/2020	\$45.77	FSICENTERPOINT ENERGY	1000-24500	2000001-NP000	531360		FSI CENTERPOINT ENERGY - Gas service for Chickasha WS Shop
		\$1,075.21	Watershed Operation & Maintenance					
Abandoned Mine Land Reclamation								
Ireton	6/5/2020	\$27.98	Amazon.com MY9JK6A70	1000-40000	4000001-NP000	536140		Amazon.com MY9JK6A70 - calculator
Ireton	6/5/2020	\$2.72	WAL-MART #2804	1000-40000	4000005-NP000	536140		WAL-MART #2804 - 4 gallons of distilled water for mapping
		\$30.70	Abandoned Mine Land Reclamation					
Water Quality								
Zawalski	6/1/2020	\$10.00	DEPARTMENT OF WILDLIFE	1000-40000	5000001-B0201	515990		Scientific Collectors Permit from ODWC
Trammell	6/9/2020	\$62.60	ATT BILL PAYMENT	1000-40000	5000001-B0201	531130		Monthly internet for Brooks Trammell at Cherokee County Conservation District
Crall	6/23/2020	\$4,747.00	ESRI	1000-40000	5000001-B0201	541130		ESRI - Purchase for secondary, WQ users 20-6
Crall	6/23/2020	\$4,040.00	ESRI	1000-40000	5000001-B0201	541130		ESRI - Purchase For Shellie as user-IDC
Ramming	6/2/2020	\$522.88	AMAZON.COM MY8MD8E71 AMZN	1000-40000	5000001-B0201	541120		AMAZON.COM MY8MD8E71 AMZN - camera and GPS for Nathan C
Ramming	6/4/2020	\$43.40	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		NICHOLS HILLS PACK AND SH - shipping for proplus repair
Ramming	6/4/2020	\$1.69	HUTCH'S #119	1000-40000	5000001-B0201	537190		HUTCH'S #119 - ice for samples
Ramming	6/11/2020	\$29.22	AMZN Mktg US MY8TN9HJ2	1000-40000	5000001-B0201	537150		AMZN Mktg US MY8TN9HJ2 - wader repair kits

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Ramming	6/11/2020	\$208.24	AMZN MKTP US MY1DD4K10 AM	1000-40000	5000001-B0201	537150		AMZN MKTP US MY1DD4K10 AM - rite in rain paper
Ramming	6/11/2020	\$884.50	HACH COMPANY	1000-40000	5000001-B0201	533120		HACH COMPANY - repair of flowmeter
Ramming	6/11/2020	\$761.15	YSI	1000-40000	5000001-B0201	533120		YSI - repair of propuls meter
Ramming	6/15/2020	\$10.12	AMZN MKTP US MY4UZ1W10 AM	1000-40000	5000001-B0201	537150		AMZN MKTP US MY4UZ1W10 AM -wading boot strings
Ramming	6/17/2020	\$6.37	PHILLIPS 66 - HUTCH119	1000-40000	5000001-B0201	537190		PHILLIPS 66 - HUTCH119 - ice for samples
Ramming	6/17/2020	\$7.47	LOVE S COUNTRY00002485	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00002485 - ice for samples
Ramming	6/24/2020	\$7.47	LOVE S COUNTRY0002535	1000-40000	5000001-B0201	537190		LOVE S COUNTRY0002535 - ice for samples
Ramming	6/25/2020	\$7.47	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		LOVES COUNTRY 00003855 - ice for samples
Ramming	6/25/2020	\$502.15	YSI	1000-40000	5000001-B0201	533120		YSI - Purchase repair of pro plus
Burridge	6/8/2020	\$77.36	AMZN Mktp US MY8MZ23F2	1000-40000	5000001-B0201	541120		Amazon - Display cables for Blue Thumb laptops
Burridge	6/8/2020	\$315.00	AMZN Mktp US MY9T258S1	1000-40000	5000001-B0201	541120		Amazon - Docking stations for Blue Thumb laptops
Burridge	6/8/2020	\$88.88	AMZN Mktp US MY63Y68Q1	1000-40000	5000001-B0201	541120		Amazon - Display cables for Blue Thumb laptops
Burridge	6/9/2020	\$104.00	AMZN Mktp US MY0Q83BH0	1000-40000	5000001-B0201	541120		Amazon - Webcams for office computers
Burridge	6/16/2020	\$132.97	AMAZON.COM MS15M34Z0 AMZN	1000-40000	5000001-B0201	533240		Amazon - SSD Harddrive and parts to upgrade laptop
Burridge	6/22/2020	\$600.00	SOIL / WATER CONSERV SOC	1000-40000	5000001-B0201	522150		SOIL / WATER CONSERV SOC - Registration for 6 participants (20-6)
Dyer	6/16/2020	\$4.00	PHILLIPS 66 - EZ GO #43	1000-40000	5000001-B0202	537190		Ice (19-191)
Dyer	6/17/2020	\$8.00	PHILLIPS 66 - EZ GO #44	1000-40000	5000001-B0202	537190		Ice (19-191)
Dyer	6/24/2020	\$7.47	LOVE S COUNTRY00002667	1000-40000	5000001-B0202	537190		Ice (19-191)
Dyer	6/24/2020	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202	537190		Ice (19-191)
Dyer	6/24/2020	\$10.00	PILOT 00007013	1000-40000	5000001-B0202	537190		Ice (19-191)

\$13,203.79 **Water Quality**

ISD Data Processing

Green	Ciancy	6/3/2020	\$0.99	AT&T K008 9969	1000-40000	8800010-NP000	531130	11	AT&T K008 9969 - Purchase new cell phone for T. Lam
Green	Ciancy	6/5/2020	\$614.34	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	11	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill , ending 05/13/2020, Admin
Green	Ciancy	6/5/2020	\$98.85	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	41	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill , ending 05/13/2020, AML Admin
Green	Ciancy	6/5/2020	\$138.79	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	45	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill , ending 05/13/2020, AML Project Costs
Green	Ciancy	6/5/2020	\$564.61	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	51	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill , ending 05/13/2020, WQ
Green	Ciancy	6/5/2020	\$533.23	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	21	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill , ending 05/13/2020, CPD
Green	Ciancy	6/5/2020	\$153.05	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	21	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill , ending 05/13/2020, CPD WSA Hot Spots
Green	Ciancy	6/10/2020	\$63.51	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130	21	ATT BILL PAYMENT - Internet service for Chickasha WS Shop
Green	Ciancy	6/10/2020	\$1,705.39	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	11	DMI DELL K-12/GOVT - Laptop for T. Lam
Green	Ciancy	6/10/2020	\$188.23	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	11	DMI DELL K-12/GOVT - OMES/Sterling Services1 for T. Lam
Green	Ciancy	6/10/2020	\$108.09	ATT BUSPHONE PMT	1000-24500	8800010-NP000	531130	21	ATT BUS PHONE PMT - Phone & Internet for J. Stewart, Stillwater
Green	Ciancy	6/10/2020	\$187.19	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	11	DMI DELL K-12/GOVT - Laptop dock for T. Lam
Green	Ciancy	6/11/2020	\$30.95	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	11	DMI DELL K-12/GOVT - Wireless keyboard for T. Lam
Green	Ciancy	6/16/2020	\$349.58	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	11	DMI DELL K-12/GOVT - 2 monitors for T. Lam
Green	Ciancy	6/18/2020	\$38.99	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	11	DMI DELL K-12/GOVT - Purchase DVD RW Drive for Ottawa CCD
Green	Ciancy	6/18/2020	\$3,443.88	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	41	DMI DELL K-12/GOVT - Purchase 2 Dell laptops for AML

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PURCHASE CARD TRANSACTIONS
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Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Account	Sub	Description
Green	6/19/2020	\$27.50	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	45	DMI DELL K-12/GOVT - Purchase 2 Belkin DisplayPort to DVI adapters
Green	6/19/2020	\$188.23	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	45	DMI DELL K-12/GOVT - Purchase sterling services for AML laptop
Green	6/19/2020	\$198.00	SHI INTERNATIONAL CORP	1000-40000	8800010-NP000	541130	11	SHI INTERNATIONAL CORP - Purchase 1 copy of QBs pro desktop for Ellis CCD
Green	6/22/2020	\$111.98	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	45	DMI DELL K-12/GOVT - Purchase solid state drive and DVD RW drive for AML
Green	6/22/2020	\$1,234.65	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	11	DMI DELL K-12/GOVT - Purchase laptop for Ottawa CCD
Green	6/22/2020	\$244.19	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	45	DMI DELL K-12/GOVT - Purchase thunderbolt dock
Green	6/29/2020	\$202.00	SHI INTERNATIONAL CORP	1000-40000	8800010-NP000	541130	11	SHI INTERNATIONAL CORP - Purchase 1 copy of QBs pro desktop for Ottawa Co
Ireton	6/3/2020	\$59.95	AMZN Mktip US MY2RF9N10	1000-40000	8800010-NP000	536150	45	AMZN Mktip US MY2RF9N10 - Mouse
Ireton	6/3/2020	\$128.71	AMAZON.COM MY26X3330 AMZN	1000-40000	8800010-NP000	536150	14	AMAZON.COM MY26X3330 AMZN - 3 batteries for backup
Ireton	6/9/2020	\$89.59	AMZN MKTP US MY2YD9GL2 AM	1000-40000	8800010-NP000	541260	45	AMZN MKTP US MY2YD9GL2 AM - pH tester
Ireton	6/11/2020	\$51.61	AMAZON.COM MY7281SZ0 AMZN	1000-40000	8800010-NP000	536150	41	AMAZON.COM MY7281SZ0 AMZN - Mouse for Brookins

\$10,756.08 **ISD Data Processing**

\$25,264.67 **Total Purchase Card Expenditures**



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Exhibit 1 - Available Cash Report

Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	190									2,203,056.39
	19001	10	20	462,434.00	.00	4,377.89	440,381.94	.00	17,674.17	
	19001	20	20	5,260,001.00	.00	804,716.42	4,291,556.45	.00	163,728.13	
	19001	30	20	5,715,379.00	.00	675,173.54	5,031,583.24	.00	8,622.22	
	19001	50	20	1,000,001.00	.00	.00	471,236.98	.00	528,764.02	
				12,437,815.00		1,484,267.85	10,234,758.61		718,788.54	
	198									0.00
	19801	10	18	2,708,920.00	.00	.00	435.17	2,708,484.83	.00	
	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	915,023.53	.00	.00	
				9,656,845.00			915,458.70	8,741,386.30		959.82
	199									
	19901	10	19	618,370.00	.00	.00	123,629.56	494,740.44	.00	
	19901	20	19	3,720,631.00	.00	.00	911,187.78	2,809,443.22	.00	
	19901	30	19	4,873,744.00	.00	.00	536,148.49	4,336,635.69	959.82	
	19901	50	19	472,851.00	.00	.00	28,814.01	444,036.99	.00	
	19901	88	19	40,000.00	.00	.00	11,384.03	28,615.97	.00	
				9,725,596.00			1,611,163.87	8,113,472.31	959.82	203,802.39
	200									



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	205									33,975.11
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	.00	.00	432.00	1,668.00	
	20500	10	20	600.00	.00	135.00	441.00	.00	24.00	
				4,800.00		168.00	441.00	499.00	3,692.00	
	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									587,622.82
	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	250.00	.00	59,750.00	
	24500	20	18	1,292,648.00	.00	689.08	.00	759,368.96	532,589.96	
	24500	20	19	229,285.00	.00	.01	(63,152.86)	102,599.89	189,837.96	
	24500	20	20	427,035.00	.00	24,119.26	241,953.43	.00	160,962.31	
	24500	30	18	47,500.00	.00	.00	.00	11,309.85	36,190.15	
	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									587,622.82
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	50	18	374,000.00	12,004.01	31,333.31	.00	237,749.91	92,912.77	
	24500	50	19	124,000.00	.00	.00	8,908.67	26,534.84	88,556.49	
	24500	50	20	60,000.00	.00	31,775.95	28,124.05	.00	100.00	
	24500	88	18	126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
	24500	88	19	15,325.00	.00	.00	301.45	4,488.56	10,534.99	
	24500	88	20	16,000.00	.00	.00	13,619.58	.00	2,380.42	
				2,827,683.00	12,004.01	96,752.32	230,004.32	1,154,847.85	1,334,074.50	6,559,697.41
	25000	20	18	325,070.00	.00	.00	.00	104,061.24	221,008.76	
	25000	20	19	209,000.00	.00	.00	(168,016.54)	168,016.54	209,000.00	
	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	(188,303.13)	788,310.00	188,303.13	
	25000	30	20	788,310.00	.00	.00	648,104.13	.00	140,205.87	
	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	16,235.63	269,953.66	1,385,453.23	1,228,357.48	
	25000	50	20	2,688,470.00	.00	1,212,629.77	1,402,295.34	.00	73,544.89	
				11,150,453.00		1,228,865.40	1,964,033.46	4,589,560.60	3,367,993.54	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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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	255									0.00
	25500	10	20	102,140.00	.00	.00	102,140.00	.00	.00	
				223,380.00			162,420.00	60,960.00		
	400									12,838,333.40
	40000	10	18	204,796.00	.00	10,773.76	(435.17)	125,602.05	68,855.36	
	40000	10	19	198,897.00	.00	875.01	2,265.66	74,988.97	120,767.36	
	40000	10	20	306,516.00	.00	15,435.42	282,641.63	.00	8,438.95	
	40000	20	18	5,602,416.07	.00	218,007.36	(1,034,727.58)	4,728,420.09	1,690,716.20	
	40000	20	19	13,885,427.00	.00	896,348.29	413,086.03	1,545,420.22	11,030,572.46	
	40000	20	20	5,557,434.00	259,615.00	750,591.83	1,281,496.51	.00	3,265,730.66	
	40000	30	18	777,410.00	.00	.00	861.00	504,081.06	272,467.94	
	40000	30	19	1,245,168.00	.00	.00	126,603.30	484,543.04	634,021.66	
	40000	30	20	2,267,696.00	.00	44,025.09	1,109,270.18	.00	1,114,400.73	
	40000	40	18	7,774,150.00	.00	16,018.41	134,652.12	2,573,009.96	5,050,469.51	
	40000	40	19	7,113,906.00	.00	314,484.63	886,909.71	998,001.11	4,914,510.55	
	40000	40	20	4,045,380.00	.00	650,328.42	1,232,946.69	.00	2,162,104.89	
	40000	50	18	3,414,270.00	.00	749,315.87	17,975.27	2,469,575.45	177,403.41	
	40000	50	19	4,086,593.00	.00	984,073.82	131,049.81	2,366,393.67	605,075.70	
	40000	50	20	3,730,746.00	.00	1,037,379.87	2,673,356.29	.00	20,009.84	
	40000	88	18	245,078.00	.00	37,222.87	.00	111,426.28	96,428.85	
	40000	88	19	370,528.00	.00	29,947.65	56,721.16	190,829.28	93,029.91	
	40000	88	20	456,900.00	.00	278,876.41	172,481.17	.00	5,542.42	
				61,283,311.07	259,615.00	6,033,704.71	7,487,153.78	16,172,291.18	31,330,546.40	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	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									226,249.39
	70000	30	18	300,000.00	.00	.00	.00	300,000.00	.00	
	70000	30	19	350,000.00	.00	.00	4,346.26	343,241.20	2,412.54	
	70000	30	20	400,000.00	.00	15,763.62	324,139.25	.00	60,097.13	
	994			1,050,000.00		15,763.62	328,485.51	643,241.20	62,509.67	(117.05)
Business Unit Totals				108,701,340.00	271,619.01	8,862,521.90	22,933,919.25	39,625,732.51	37,007,547.33	22,861,670.52



State of Oklahoma
 Office of State Finance
 Allotment Budget and Available Cash
 As Of June 30, 2020

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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>
Grand Totals				108,701,340.00	271,619.01	8,862,521.90	22,933,919.25	39,625,732.51	37,007,547.33	22,861,670.52

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
JUNE 2020

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10	20,371.54		226,452.52
CONSERVATION PROGRAMS	20	300.00		1,198,182.30
DISTRICTS	30	53,782.56		1,128,308.60
ABANDONED MINE LANDS	40	266,514.98		2,367,896.17
WATER QUALITY	50	181,784.44		3,438,939.51
IT / GIS	88			19,020.77
TOTAL DIVISIONS		522,753.52		8,378,799.87
APPROPRIATED FUNDS		1,036,485.00		11,401,335.00
AGENCY TOTAL		1,559,238.52		19,780,134.87

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Natural Resources Conservation Service	OCC-634	to provide support to all Conservation Districts assisting NRCS deliver Farm Bill Programs.		10/1/2020	9/30/2021	\$400,000		Federal Funds/NRCS
b	Adair County Conservation District	OCC-635	Using Adair County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021	\$8,000		Federal Funds/NRCS
c	Custer County Conservation District	OCC-636	Using Custer County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021	\$8,000		Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	Grady County Conservation District	OCC-637	Using Grady County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$4,000	Federal Funds/NRCS
e	Greer County Conservation District	OCC-638	Using Greer County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$8,000	Federal Funds/NRCS
f	Harmon County Conservation District	OCC-639	Using Harmon County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$4,000	Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
g	Jackson County Conservation District	OCC-640	Using Jackson County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$8,000	Federal Funds/NRCS
h	Latimer County Conservation District	OCC-641	Using Latimer County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$8,000	Federal Funds/NRCS
i	LeFlore County Conservation District	OCC-642	Using LeFlore County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$8,000	Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	Major County Conservation District	OCC-643	Using Major County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$8,000	Federal Funds/NRCS
k	McClain County Conservation District	OCC-644	Using McClain County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$4,000	Federal Funds/NRCS
l	Payne County Conservation District	OCC-645	Using Payne County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$8,000	Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
m	Seminole County Conservation District	OCC-646	Using Seminole County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$4,000	Federal Funds/NRCS
n	Stephens County Conservation District	OCC-647	Using Stephens County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$8,000	Federal Funds/NRCS
o	Washita County Conservation District	OCC-648	Using Washita County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		10/1/2020	9/30/2021		\$8,000	Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
p	OK Office of Secretary of Energy & Environment (OSEE)	OCC-649	To convey funding from the EPA - Fiscal Year 19 multipurpose grant to provide staff support and funding toward implementation of soil health/poultry litter demonstration farms.		8/1/2020	1/31/2024	\$60,008.50		Federal Funds / EPA 319
q	Payne County Conservation District	OCC-650 (F20AP00290 NOA)	To provide funds to the conservation district in order to assist the OK Prescribed Burn Association (OPBA) facilitate prescribed fire on private lands statewide.		8/1/2020	8/31/2021		\$45,500	Federal Funds / USFWS
r	USDA / APHIS	OCC-651 (21-7340-2595-RA)	To provide beaver damage management, at structures located statewide that are associated with the small watershed upstream flood control program, for the protection of water resources, other private and public property, and human health and safety.		10/1/2020	9/30/2021		\$44,035	245 Fund

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
s	Natural Resources Conservation Service	OCC- 549 (NR187335XXXXXC 009)	To partner together to provide construction engineering services to help accomplish the conservation mission of both entities. Specifically within the construction / operation and maintenance of watershed structures.	Amendment 1 adds \$161,691.50 (\$121,268.50 Fed / \$40,423 State) and extends the date to 6/30/2023	9/1/2018	6/30/2023	\$363,805.50	\$121,269	Federal Funds / NRCS

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 10 - 13, 2020	Soil Health Academy	General Mills Soil Health Academy	Haven, KS	Amy Seiger, Greg Scott, Austin Witmer	\$1,153.00	Federal Funds / EPA 319

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Ellis County	Ted	Thimling		6/30/2022	28/35	A
Little River	Heath	Bundy		6/30/2022	19/23	A
Pittsburg County	David	Mabray	Kenneth Battles	6/30/2023	---	E1

*Did not meet 75% meeting attendance requirement

CERTIFICATION OF CANDIDATES RECEIVING THE HIGHEST NUMBER OF VOTES DURING POSITION #1
SPECIAL ELECTIONS IN CONSERVATION DISTRICTS

<u>DISTRICT</u>	<u>CANDIDATE</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>
LITTLE RIVER - 156 votes cast	Dustin Clardy	Bill Jennings	June 30, 2023

**Conservation District
Joint Plans of Operation
July 1, 2020 – September 30, 2021
Recommendations for Approval**

Area I

Alfalfa
Central N. Canadian River
Cimarron
Ellis
Grant
Woods
Woodward

Area II

Cleveland
Logan
McClain
Noble

Area III

Adair
Creek
Osage
Sequoyah

Area IV

Jefferson
South Caddo

Area V

Haskell
Pittsburg

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, August 3, 2020**

Executive Director/Assistant Director/Programs Officer

- Participated in OACDE weekly teleconferences – answering questions for district employees
- Participated in weekly state FAC calls to review and discuss re-staffing requests.
- Participated in NRCS/ Choctaw Nation Zoom Outreach meetings.
- Participated in the National Watershed Coalition Webinar on Watershed Projects Inspections.
- Completed training on Office 365 via webinar
- Participated in the Resources for Rural Ag and Business series
- Met (virtually) with partners to discuss “Guard the Grand”, a Kansas Partner Opportunity
- Participated in the Governor’s Virtual Leadership Summit
- Participated in NACD virtual Summer Board Meeting
- Participated in discussion with American Farmland Trust and OSU regarding the soil health economic studies
- Interviewed by reporter in SW Oklahoma to discuss Feral Swine Project.
- Participated in the virtual OACD Executive Board Meeting.
- Provided continual updates to conservation districts and point of contact directors on the ever evolving Covid-19 pandemic response.
- Continued to work with Dept of Ag finance team to get the Fiscal Year 21 budget up and running.
- Worked through end of Fiscal Year issues on purchase order shortages
- Responded to questions regarding conservation district allocations
- Notified districts that blank timesheets would no longer be accepted.
- Met with USDA/APHIS to demonstrate the feral swine damage assessment app
- Participated in a call to districts with NRCS – APDI grants.
- Participated in the NACD stewardship and education committee teleconference
- Attended the Oklahoma Prescribed Burn Association board meeting.
- Worked with OMES and Mike Sharp to resolve district email issues.
- Prepared agreements for Conservation Districts with NRCS/APDI grants
- Processed shared leave requests.
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills

for agency operations

- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized 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
- Assisted with setting up District POs
- Answered allocation questions from Districts
- Website updates
- Works coding/p-card report
- Processed Claims / preclaims
- Distributed Mail to staff
- Telework workgroup calls (weekly)
- Joint Plan of Operations reviews and feedback
- District Budget receipt and tracking
- District Annual Report receipt and tracking
- Ellis County assistance – July board meeting, interviews, training of new District Secretary (Lacie Landers)
- Helped Bryan get a photo printed of Mr. Crawley for the wall
- Paid CPD and other bills as needed
- Attended a fish collection with Blue Thumb at Coffee Creek
- Assisted with and did final work on Little River Special Election
- Core queries/reports
- Fund balancing
- District assistance and other standard items as needed

COMMUNICATIONS OVERVIEW

Between mid-March and mid-July have participated in 45 Emergency Management Conference Calls, 30 other Conference Calls, and 8 NRCS PAS interview calls.)

In that same time period, have had 513 original or shared Facebook posts. The OCC Facebook page has 3,638 likes. More specifically, the OCC Facebook page has 239 new likes from April 20-July 15.

The OCC Instagram has had 72 posts from March 19-July 15. OCC Instagram was started by Clancy Green and Bryan Painter on Feb. 20 and already has 106 followers by July 15.

Went to Custer County Conservation District Board Meeting. Listened and presented. Sent them, at their request, two editions of The Ripple Effect. Placed them on an email distribution list.

Gary McManus, of the Oklahoma Mesonet, will participate as a speaker in video-based presentations for Districts. Galen Culver, KFOR's "Is This a Great State or What?!", will also participate. Nikki Callison of Callison Beef will provide a video presentation.

New photos series developing for Oklahoma Conservation Commission Facebook/Instagram. Dam Photo of the Day featuring flood control dams was successful. Now preparing to launch in August, a new series titled Shark-less Photo of the Day. Conservation Districts will send in a photo of a stream in their district and we will share what fish, per our surveys, can be found in that stream. We are pretty sure sharks will not be among those. We will also provide a link in each post where people can look up survey results of their local streams. This will run on Tuesdays and Thursdays, allowing Blue Thumb to keep its current presence on Mondays and Fridays on Facebook. Plan to launch on Aug. 11.

Working with Blue Thumb on Producer Bios of those who will be featured in the 2021 Blue Thumb Calendar. Have sent out interview questionnaires to seven producers so far.

GENERAL COUNSEL JULY 2020 SUMMARY

Meetings Attended:

- **July 1** Telework Policy Committee Meeting - teleconference
- **July 6** Commission Meeting – OKC, OK and Teleconference
- **July 7** AML Check Print Meeting – OKC, OK
- **July 8** Telework Policy Committee Meeting - teleconference
- **July 9** AML Check Print Meeting – OKC, OK
- **July 9** Logan County CD Board Meeting - teleconference
- **July 9** Environmental CLE Teleconference Seminar – McGirt v Oklahoma
- **July 13** Produced Water Recycling - teleconference
- **July 14** Wagoner County CD, Kadashan Channel 1 - teleconference
- **July 15** PDM Meeting with NRCS - teleconference
- **July 15** Telework Policy Committee Meeting – teleconference
- **July 22** Lower Bayou Site 12 - teleconference
- **July 22** Telework Policy Committee Meeting - teleconference

Conservation District Issues:

- Responded to issues & questions for or on behalf of the following conservation districts: Arbuckle CD, Garvin County CD, Grady County CD, Johnston County CD, Logan County CD, Love County CD, Marshall County CD, Muskogee County CD, Murray County CD, North Fork of Red River CD, Pushmataha CD, Sequoyah County CD, and Wagoner County CD
- Responded to questions or issues by conservation districts regarding the following topics: employee issues; review consent agreement for transmission lines; work with district and rural electric company regarding pole placements near dam; landowner questions regarding flood control berms; review land for sale on dam and track realtor to discuss building limitations; discuss right of access agreement; discussion with district on fair board demands and process; share power point on dams; inspection reports;

review correspondence to board members; conservation easement issues; discuss fence dispute; and unemployment fraud filings

➤ Rehabilitation Projects:

- **Upper Elk Creek Watershed Site 23D** – Easements have all been acquired from landowners. Still waiting to acquire the Resolution from the Beckham County Commissioners regarding the inundation of county roads during heavy rain events.
- **Upper Black Bear Creek Site 62** –City of Perry is moving forward with land rights through condemnation proceedings on a few properties.
- **Sallisaw Creek Site 33** – Site visit set for August 5. Letter has been prepared and sent from the District’s attorney to the Landowner’s attorney notifying the landowner of the site visit and progression of the rehabilitation.
- **Cottonwood Creek Site 54** – Landowners concerned regarding auxiliary spillway work on their property. Phase 2 construction site visit set for August 4.

➤ Other Flood control Issues:

- **Caddo Creek Sites & Lower Bayou Creek Site 8** – The Attorney General’s Office (AGO) is waiting for repairs to be made to clarify actual costs for collections. The process to start repairs is progressing. The designs for the work on the Caddo sites has been completed and is being prepared for contracting.
- **Lower Bayou Creek Site 8** - The landowner was killed in a vehicle accident recently and not sure what the plan will be moving forward. Waiting on guidance from the Attorney General’s Office
- **Lower Bayou Creek Site 12 (New structure)** – The District is moving forward with the 404 Permit and mitigation plan. The construction design is at 60 percent and landowner easements are progressing.
- **Rock Creek Site 15** – Need alternative road information and estimated cost from NRCS. NRCS is working on this design.
- **Little Wewoka Site 1** – Still waiting on tribe to clear the title to this piece of property before we can move forward.
- **Bear-Fall Coon Site 20** – The property owner placed a home below the lower hazard dam causing the dam to be reclassified as a high hazard dam. The case filed by the District Attorney is progressing through discovery. Other District Issue(s)

- **Beaver County Criminal Case CF-2019-23** –Defendant plead nolo contendere which means she accepted conviction as though a guilty plea had been entered but does not accept or deny responsibility for the charges but agrees to accept punishment for the 2 counts of felony embezzlement. The court has set judgment and sentencing for October 13, 2020.
- **Wildhorse Creek 4** – Working with the District to get the landowner to repair the damage owner caused
- **Wildhorse Creek 124** – Landowner has gotten a private engineer and submitted design changes to the OWRB and the Garvin County CD.

AML:

- Completed re-reviews of landowners and landowner contact information for William-Talala; Oldham; Taloka Creek; Loudermilk; and Cherokee West
- General administrative correspondence and reviews
- Contacted main landowners on Taloka Creek to update them on status of the project and confirm property leasee contact information
- Worked on AML McGirt Senario Report
- Review Storm water language

General Commission Issues:

- Contracts and Agreements: 2
- Prepare McGirt v. Oklahoma Report for Governor
- Follow-up with Oklahoma Employment Security Commission on reimbursement claim
- Rule Report finalization
- Review and submit soil health summary for the OWRB Board members
- Sole Source Review

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
JULY MONTHLY SUMMARY**

Shanon Phillips, Director
August 3, 2020

Illinois River Riparian Easement Program

- **Cherokee County** – The documents for seven claims have been forwarded to cooperators for review and signature for a total of 421.4 acres of riparian exclusion with a total expected payment of \$26,548.20. Payment of these agreements depends on continued eligibility through exclusion and non-disturbance of the easement area and the completion and return of required documentation. Four of the seven cooperators have returned signed documents and are under final review and awaiting Conservation District Board approval.
- **Delaware County** – The documents for three claims have been forwarded to the Delaware County Conservation District for presentation to cooperators for a total of 75.9 acres of riparian exclusion with a total expected payout of \$5,009.40. Payment of these agreements depends on continued eligibility through exclusion and non-disturbance of the easement area and the completion and return of required documentation. The status of these claims is unknown at this time.
- **Adair County** – The documents for 27 claims have been prepared and forwarded to the Adair County Conservation District for presentation to cooperators for a total of 1,100.9 acres and a total potential payout of \$67,854. Payment of these agreements depends on continued eligibility through exclusion and non-disturbance of the easement area and the completion and return of required documentation. The status of these claims is unknown at this time.

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: Face to face interactions with 22 people; webinar attendance of approximately 35; 271 engagements, 55 shares and 101 likes on FB; (these numbers are for videos and educational material **beyond** our usual social media activity; data were retrieved on July 20, 2020)

Ongoing Activities: Wrapping up bug pickings; began summer macroinvertebrate collections and quarterly Q/A sessions on July 1; fish collections and habitat assessments are in full swing

July Activities:

Educational Outreach Efforts

- 7/8: Kids Kamp at Ray Herral Park, Broken Arrow (12 students and 2 adults)
- 7/16: Creekside meeting at Baron Fork in Tahlequah (3 volunteers, 6 children, 2 guest adults)
- 7/22: Kids Kamp at Ray Herral Park, Broken Arrow
- 7/29: Introduction to Stream Ecology class at Carl Albert College, Poteau
- 7/31: Journey to the Bottom of the Creek Kids Camp, Tahlequah

Presentations Given by Staff of Volunteers:

Rebecca, Kim and TJ presented during an OSU webinar about citizen science and undergraduate research on July 10.

Meetings, Calls and Conferences or Trainings Attended by Staff

- 7/2: Call with OSU and SciStart to prepare for July 10 webinar
- 7/7: Blue Thumb staff online meeting
- 7/7: Virtual H2Oklahoma online meeting
- 7/8: Webinar about training volunteer monitors in the time of COVID
- 7/17: O365 training
- 7/20: Outdoor Education Workshop online meeting
- 7/20: Call about Crow Creek Community website
- 7/21: Blue Thumb staff online meeting
- 7/21: Friends of Blue Thumb online meeting
- 7/21: Crow Creek Community call
- 7/21: "See It, Own It, Solve It, Do It" training
- 7/23: TEAMS training
- 7/23: "Coaching your Team to Excellence" training
- 7/23: Meeting about Yard to Yard Program with Tulsa County CD
- 7/27: Leo Woods calendar interview
- 7/28-30: Project WET virtual conference

Activities Scheduled for August:

- 8/4: Blue Thumb staff online meeting
- 8/4: Outdoor Education Workshop online planning meeting
- 8/4: Virtual H2Oklahoma online planning meeting
- 8/6: Kit Dinwoodie calendar interview
- 8/7: Susan Landess calendar interview
- 8/11-12: IRWP sampling runs
- 8/13: Katie Blunk calendar interview
- 8/15: IRWP sampling run
- 8/18: Blue Thumb staff meeting
- 8/18-20: IRWP sampling runs
- 8/19: Project WET Council call
- 8/19: Project WET Team call
- 8/27: Mini-Academy for Monitoring at Cameron University, Lawton

Management Staff

1. Participated in the following meetings:
 - a. Principal Staff Meeting (07/02)
 - b. Commission Meeting - Teleconference (07/06)
 - c. HAWQS project teleconference (07/07)
 - d. Telework policy WG (07/08; 07/15; 07/22; 07/29)
 - e. Illinois River WG Steering Committee (07/09; 07/16; 07/26; 07/30)
 - f. American Farmland Trust and General Mills project (07/09; 07/21)

- g. OCLWQ Executive Committee (07/15)
 - h. Soil health economics study (07/22)
 - i. Project collaborations scoping (07/28)
 - j. Many conference calls with various Division and agency staff throughout month
2. Worked on 319 Program semi-annual reports
 3. Telework policy work group tasks (throughout)
 4. Performed many administrative tasks
 5. Worked on several IT related issues
 6. Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- Working with Chickasaws and Choctaw on soil health. Currently working on an MOU, soil sampling, and virtual field day.
- Gathering information for soil health W.O.R.M.S
- July 8, July 15th, Zoom seminars for soil health outreach [4], for Choctaw and Creek nations.
- July 20th, Hydrology infiltration experiment and range evaluation on Jimmie Emmons farm.
- Assisted 3 landowners covering 482 acres with grazing and soil health assessments/grazing management
- Soil Sampling for Milpa garden producer in Blanchard, OK
- Attended National Grazing lands coalition virtual conference
- Presented virtual Soil health presentation to Muskogee Creek Nation webinar series
- Assisted several landowners with plant ID inquiries,
- Continued Weekly Plant Videos on OK Soil Health Facebook Page
- Assisted Partners with filming and presenting new plant ID videos
- Participated in soil health planning meeting with General Mills, regarding new SH project and position in North Central OK
- Will attend Soil and Water Conservation Society National Conference (Virtual)
- Assisting with EQIP and NRCS duties out of the El Reno office.
- Provide technical assistance to a lady in the Yukon area, and write her a grazing plan.
- Collect W.O.R.M.S. data.
- Website design and development for Soil Health Partnership
- Held an NRCS/OCC soil health team meeting
- Preparation for virtual meetings to help districts

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)

- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Continued fish collections and associated habitat assessments for the Rotating Basin Project 4.4 (RBP 4.4) (Upper Red and Washita Basins) cycle.
- Continued fish collections and associated habitat assessments for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued summer 2020 macroinvertebrate sampling for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued summer 2020 macroinvertebrate sampling for the Rotating Basin Project 4.4 (RBP 4.4) (Upper Red and Washita Basins) cycle.

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Continued field verification of the Restorable Wetlands Identification Protocol (RWIP) to assess the accuracy of the online screening tool. Over 10 sites were visited, with the majority having potential for wetland restoration.
- Continued coordination with Oklahoma State University (OSU) on the development of a rapid condition assessment (OKRAM) for riverine wetlands.
- USEPA approved a protocol, on a collaborative project with OSU, for mapping floodplain wetlands adjacent to the Arkansas and Canadian Rivers as well as associated tributaries
- Continued working on an update to the state's Wetland Program Plan, a strategy document that will serve as guidance for wetland management activities in Oklahoma from 2020-2025

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Coordinated with OWRB, Tetrattech and USEPA to update biocriteria for macroinvertebrates and fish
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Continued analyzing stream data for beneficial use attainment determinations for the 2020 Integrated Report
- Submitted a QAPP to USEPA detailing Priority Watersheds and Special Projects Monitoring

- Coordinated with the City of Norman for a potential project to monitor streams in the Lake Thunderbird watershed.

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

Mike Sharp, State Geographic Information Coordinator & Director

July, 2020

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Setup new computer for Ottawa County CD.
- Participated in the Telework Policy Workgroup.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Worked on NG911 grants, submitted quarterly reports.
- Worked on NG911 administrative boundaries GIS layers, revisions to State NG911 GIS Standard and state 911 repository development.
- Attended July 911 State Management Authority Board meeting
- Attended SCAUG Virtual User Group meeting

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

Robert W. Toole, AML Program Director

August 3, 2020

AML Project Management

Moore South (Rogers County)

Construction is progressing. Completion date is July 31, 2020, pending adverse weather days.

McSpadden East (Rogers County)

Vegetation has been completed on 14 acres of reclaimed AML. Substantial rain on the site has provided good moisture without damage. Site is being monitored for management and maintenance.

Selrahc (Haskell County)

Minor maintenance prior to vegetation was required due to heavy rain event. Vegetation has been completed and site is being monitored for management and maintenance.

Fowler (Haskell County)

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

Cherokee West OSMRE Cooperative Project (Muskogee County)

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

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored. Minor maintenance due to multiple heavy rain events is planned. Release letter tentatively planned for September 2020.

McMillin-Graf (LeFlore County)

Construction is completed. Minor maintenance due to rain is completed. Vegetation is completed. Site is being monitored for management and maintenance.

Pryor (Muskogee County)

Construction and vegetation are completed. Maintenance completed and revegetated. Release letter tentatively planned for August 2020.

Greer Phase 3 (Rogers County)

Reclamation and initial vegetation completed. Release letter tentatively planned for July 2020, pending completion of maintenance and revegetation.

Taloka Creek South (Haskell County)

Final design was completed and accepted by AML. Environmental clearances are being finalized. Survey for American Burying Beetle (ABB) is scheduled for August 2020.

Loudermilk Phase 1 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress. Survey for ABB is scheduled for August 2020.

Oldham (Haskell County)

Engineering contract has been awarded to Trihydro Corporation for \$78,900. Design is on schedule. Survey for ABB is scheduled for August 2020.

Williams-Talala (Rogers County)

Preliminary design approved by landowners. Final design pending environmental clearances. Survey for ABB is scheduled for August 2020.

Loudermilk Phase 2 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress with ABB survey scheduled for August 2020.

Robson (Wagoner County)

Design by AML staff pending additional Oklahoma Turnpike Authority (OTA) information and approval.

Davis (Wagoner County)

Design by AML staff in progress. Final design pending additional realty.

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Woytas (Rogers County)

Realty verifications completed. Landowner meeting delayed due to COVID considerations. Final design pending land rights.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Grant Management: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Office of Surface Mining Reclamation and Enforcement's (OSMRE) training classes have been rescheduled.
- AML reauthorization is moving. The new bill introduced in the U.S. Senate decreases the length of fee collection authority and reduces the fee rates. A new bill introduced in the U.S. House, H.R. 2, the Moving Forward Act, incorporates our preferred bill, H.R. 4248, among other AML related bills.

**OKLAHOMA CONSERVATION COMMISSION
 CONSERVATION PROGRAMS DIVISION
 Tammy Sawatzky, Director
 August 3, 2020**

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Prepared and submitted division’s monthly fleet management report.
- Participated in NRCS teleconference to discuss Dams with Corrugated Metal Pipe (CMP) Components Repair Project.
- Participated in a principal staff teleconference.
- Participated in NRCS PDM teleconference.
- Participated in the virtual Lower Bois d’Arc Reservoir Construction Tour conducted by Freese & Nickle.
- Claims processed:

	# of Claims	Amount
CPD Administration	6	\$ 311.27
Rehabilitation	1	22,000.00
District O&M	12	<u>188,948.09</u>
TOTAL		<u>\$217,376.16</u>

Cost-Share Program

- Assistance provided Cost-Share Program assistance to 4 Conservation Districts:
 Craig County Kiamichi Pawnee County Cimarron County
- Approved PY 22 application ranking systems for Kiamichi and Little River Conservation Districts.
- Claims processed:

# of Claims	# of Districts	Claim Amount		
<u>PY 20</u>				
46	28	\$102,733.81		
	Brush Management	209.7 acres	Pond	20,578 cy
	Fencing	2,666 lf	Pumping Plant	4
	Grassed Waterway	10.4 acres	Range Seeding	14.6 acres
	Herbaceous Weed Control	72.4 acres	Well	4
	Pasture Planting	152.7 acres		
<u>PY 21 Soil Health Initiative</u>				
10	7	\$39,306.22		
	Cover Crop	638.6acre	Pasture Planting	63 acres
	Firebreak	5,200 ft	Prescribed Burning	863 acres
	Pasture Planting	165.5 acres		
<u>PY 22</u>				
40	15	\$148,366.24		
	Brush Management	493.5 acres	Herbaceous Weed Control	3,191.21 acres
	Cover Crop	21.15 acres	Pasture Planting	834.78 acres
	Grassed Waterway	15.8 acres	Pond	4,020 cy

Watershed Rehabilitation

- NRCS rehabilitation agreement management.

- Cottonwood 54 – Currently negotiating with Stewart Construction on the final change order and payment request.
- A pre-bid meeting for Cottonwood Creek Site 54 Phase 2 in Logan County has been scheduled for 10:00 am, August 4.
- A pre-bid meeting for Sallisaw Creek Site 33 in Sequoyah County has been scheduled for 10:00 am, August 5.
- Quapaw 15 – watershed technicians continue to work with the City of Meeker to prepare for video inspection of the principle spillway pipe. The inspection was rescheduled to July 28.
- Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
Town of Wilburton – Fourche Maline 7M	Town of Meeker – Quapaw 15
City of Perry – Upper Black Bear 62	NFRR – Upper Elk 23D

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 7 Conservation Districts:

Grady County	Garvin	McClain County	Murray County
Noble County	Wagoner County	Latimer County	
- Attended the Latimer County CD board meeting and met on site with the landowner on Fourche Maline Site 6.
- Attended the McClain County CD board meeting and assisted with watershed aide position interviews.
- Attended Grady County CD board meeting.
- Provided new employee training for Garvin CD’s watershed aide.
- Approved O&M Funding Requests:

District	Project	Amount
Arbuckle	Watershed Aide Supplies	\$ 2,000.00
Coal County	Watershed Aide Supplies	2,000.00
Custer County	Clinton Watershed Shop Supplies	1,500.00
East Canadian	Watershed Aide Supplies	2,000.00
Garvin	Watershed Aide Supplies	2,000.00
	Pauls Valley Watershed Shop Supplies	1,500.00
	Wildhorse 1 – replace valve on filter house	7,800.00
Grady County	Watershed Aide/Technician Supplies	4,000.00
	Chickasha Watershed Shop Supplies	1,500.00
Kiowa County	Watershed Aide/Technician Supplies	4,000.00
Lincoln County	Multiple Sites – vehicle & equipment fuel	1,000.00
Murray County	Watershed Aide Supplies	2,000.00
Noble County	Long Branch 1 – remove beaver dam from inlet pipe	4,250.00
North Caddo	Sugar 28 – replace fence	8,000.00
Okfuskee County	Watershed Aide Supplies	2,000.00
Pittsburg County	Multiple Sites – chemical brush control, vehicle & equipment fuel	4,000.00
South Caddo	Multiple Sites – vehicle & equipment fuel	700.00
Wagoner County	Watershed Aide Supplies	2,000.00
TOTAL		\$52,250.00

- Conducted pre-construction meetings for remedial repairs on North Deer Creek Site 1 and remedial repairs on Caney Coon Creek Site 2 in Coal County CD.
- Conducted a final inspection of O&M repairs on Kadashan Bottoms Channel 2 in Wagoner County CD.
- Assisting NRCS with CMP assessment work in Custer and Dewey Counties.
- Approved Wildlife Service’s Requests:

District	Project
Okfuskee County	Okfuskee Tribes H-10