

MEETING AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, August 6, 2018 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the July 9, 2018 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following agreements (previously approved by Chair Clark):
 - a. New agreement with Natural Resources Conservation Service (OCC-561) for rehabilitation of Quapaw Site 15 in Lincoln County Conservation District.
 - b. New agreement with Natural Resources Conservation Service (OCC-562) for rehabilitation of Boiling Springs Site 1 in Latimer County Conservation District.
 - c. Amended agreement with Natural Resources Conservation Service (69-7335-16-212 / OCC-485) for rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of the Red River Conservation District. **Amendment 1** adds \$1,575,000.
 - d. Amended agreement with Natural Resource Conservation Service (69-7335-14-08 / OCC-377) for rehabilitation of Upper Black Bear Creek Site 62 in Noble County Conservation District. **Amendment 1** adds \$1,700,000 and extends time to September 30, 2020.
 - e. Amended agreement with Natural Resource Conservation Service (69-7335-14-12 / OCC-381) for rehabilitation of Fourche Maline Creek Site 7M in Latimer County Conservation District. **Amendment 3** adds \$3,650,000 and extends time to September 30, 2020.
 - f. Amended agreement with Natural Resource Conservation Service (69-7335-15-47 / OCC-450) for rehabilitation design and construction of Upper Clear Boggy Site 26 in Pontotoc County Conservation District. **Amendment 2** extends time to September 30, 2020.
 - g. Amended reimbursable agreement with Natural Resources Conservation Service (65-7335-15-03 / OCC-402) for engineering services and technical assistance for planning, design, and construction management of Upper Black Bear Creek Site 62 in Noble County Conservation District. Amendment 1 extends time to September 30, 2020.

h. Amended reimbursable agreement with Natural Resources Conservation Service (65-7335-15-07 / OCC-397) for engineering services and technical assistance for planning, design, and construction management of Fourche Maline Creek Site 7M in Latimer County Conservation District. **Amendment 2** adds \$150,000.

i. Amended reimbursable agreement with Natural Resources Conservation Service (65-7335-16-203 / OCC-469) for engineering services and technical assistance for planning, design, and construction management of Upper Clear Boggy Site 26 in Pontotoc County Conservation District. **Amendment 1** extends time to September 30, 2020.

Discussion and possible approval of the following new agreements:

j. Oklahoma Office of Emergency Management 911 Authority (OCC-563) to create call taking boundaries for each public agency certified by the 911 Management Authority based on the information certified by the Oklahoma Tax Commission.

k. Natural Resources Conservation Service (OCC-564) to provide financial assistance to OCC for the continuation of the Dam Watch Pilot Program.

7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. National Watershed Coalition – NRCS Watershed Program Seminar and Listening Session – Decatur, Texas – September 18, 2018
 - b. National Association of State Conservation Agencies – 2018 Annual Meeting and Field Staff Idea Sharing Session – Syracuse, New York – September 30 – October 4, 2018
8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
9. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #5).
10. Public Comments
11. New Business
12. Break (at option of the Chair)
13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director

3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
15. Discussion and possible action to change the date of the October 1, 2018 Commission Meeting.

Next Meeting: Monday, September 10, 2018, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

16. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, August 6, 2018, at the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Bill Clark. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 1:00 p.m. Thursday, August 2, 2018, at the front entrance of the building.

ROLL CALL

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

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

Members Absent: None

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Shanon Phillips, Water Quality Division Director
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Greg Kloxin, Water Quality Division Assistant Director
Ed Crall, Water Quality Division Cost-Share and Finance Director
Chris Cox, Public Information Officer
Nancy Tackett, Oklahoma Department of Agriculture Comptroller
Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Jimmy Emmons, Oklahoma Association of Conservation Districts President
Morgan Campbell, Guest

PLEDGE OF ALLEGIANCE

Mr. Bill Clark led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the minutes of the July 9, 2018 Commission meeting as written. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Ms. Owen presented two new agreements listed as items “a and b” and two amended agreements listed as items “c through i” in Exhibit #2 for ratification that were previously approved by Chair Clark. She recommended ratification of the agreements as presented. A motion was made by Mr. Campbell and seconded by Mr. Herriman to ratify the new and amended agreements as listed. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

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

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

CONSERVATION DISTRICT JOINT PLANS OF OPERATIONS

Ms. Owen recommended approval of the Joint Plans of Operations as listed in Exhibit #5. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the plans as listed. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Betty Thompson, Department of Agriculture Deputy Commissioner, reported on the following items:

-Participated in a well-attended poultry expansion meeting at the end of July in northeastern Oklahoma. Representative Josh West is asking for setbacks on poultry operations similar to confined animal feeding operations.

- The Department has received no additional applications for hemp.

- The Department has a goal of recognizing a significant woman in agriculture from each of the 77 counties. They are currently 15 shy of their goal.

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

- The Agency has requested additional funding to assist landowners with wildfire recovery.
- All acres have been allocated into the Conservation Stewardship Program and staff is currently working on contracts.

- There are two new easements to enroll into the easement programs.

- The announcement for the district conservationist positions has closed and interviews will be conducted the last two weeks of August. The interview panel will include the State Conservationist from Colorado.

- Have also advertised for three soil conservationists, two GS11 soil conservationists for Lawton and Mangum, an engineer for Pauls Valley, programs assistant in Kingfisher and a tools specialist for the state office.

- Twenty-three student interns gave presentations to leadership staff following their summer internship. Announcement of next year's intern program will come out November or December.

- Attended the National Engineers meeting in Norman and hosted the group on a tour of the ARS facility. There was a breakout session to discuss potential changes to the watershed handbook dealing with land right. National headquarters has announced the availability of \$100,000,000 for new watershed projects and / or funding for backlog of projects.

-NRCS has entered into an agreement with the Commission to hire two nutrient planners to work in the northeaster and southeastern part of Oklahoma.

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

- The Association is hosting four field days in August as part of the RCPP project in Craig County, Dewey County, Kiowa County and Shawnee Conservation Districts.

- There are currently 14 Farm to Food Bank garden sites in production.

- The Association is making plans to participate in the NACD South Central meeting in San Marcos in September.

- The second session of the Leadership Class was held at the Noble Research Institute focusing on soil health; the third session will be held in Tahlequah in September and focus on water quality.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that he attended the OACD Leadership session at Noble Research Institute.

Mr. Jett reported that he attended a meeting with the project manager for Western Farmers to discuss the substation upgrade project in Kingfisher County.

Mr. Herriman reported that he attended a meeting with the Regional Administrator from EPA in Wagoner. He indicated it was an excellent opportunity for OCC to show the good work

being done in Oklahoma.

Ms. LeGrand reported that her local conservation district along with Custer County had agreed to host the OACD Area 4 meeting on November 6 at the Frisco Center in Clinton.

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

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- Met with the Oklahoma Capitol Improvement Authority to discuss bond for the watershed rehabilitation program. The Authority has developed a team this month that will work through the bonding process.
- Participated in the second session of the OACD Leadership Class at Noble Research Institute. He noted that the class is really coming together as a unit and building comradery. Made arrangements for long time serving Chair of the Arbuckle Conservation District board, Creede Speake to address the group about the watershed program.
- Conducted a field tour of Fourteen Mile Creek in Wagoner County with EPA Region 6 Administrator, Anne Idsal, Secretary of Agriculture, Jim Reese, and OCC Commissioner Scotty Herriman and OCC staff. The group discussed what agriculture is doing to help keep streams clean and to show that monitoring and voluntary programs are successful.

Water Quality Program: Shanon Phillips, Director stated a written report was in the packet. Ms. Phillips reported on the following items:

- The Division was narrowing down success stories to twelve; each of which is showing the value of voluntary programs.
- Lake Eufaula wetland project is being finished up that was funded through the Oklahoma Water Resources Board Clean Water State Revolving Fund.
- Former employee Cheryl Cheadle will be coming out of retirement to become the Blue Thumb Volunteer Coordinator.

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

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: construction is on-going on one (1) project; five (5) projects are pending environmental clearances for an authorization to proceed; monitoring and vegetation management is being performed on four (4) projects; three (3) projects are in the design phase; realty was cleared on two (2) sites that were being prepared for the use of police powers to perform reclamation; seven (7) sites are pending project selection.

Toole reported that resources have been directed to Coal County to identify and assess AML sites for inclusion on the AML inventory. Toole concluded by noting that the Office of Surface Mining Reclamation and Enforcement (OSMRE) had approved the cooperative agreement grant in the amount of \$99,700.00 to perform maintenance on a Cherokee Nation AML reclamation site in conjunction with a state AML reclamation project. The project will be a cooperative effort involving the Cherokee Nation, Muskogee County Conservation District, OSMRE and Oklahoma

AML Program.

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

- The watershed technicians made a presentation with their equipment at the ARS lab during the National Engineers Conference.
- Cost Share Program Year 18 is slated to end on August 31. All payments must be in the Commission by this date.

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

- Met with the State Auditor to discuss options for conservation district auditing requirements.
- Participated in a meeting with NRCS and Commission staff to discuss conservation planning staffing agreements.
- Assisted Logan, Bryan, Garfield and Osage County Conservation Districts due to vacancies occurring at the end of the quarter. Finalized hiring staff in Logan County and assisted with board meeting preparation. Completed quarterly taxes for these four districts.
- Participated in the Oklahoma Prescribe Burn Association board meeting.

OCTOBER COMMISSION MEETING

The board discussed the date of the October Commission meeting noting a conflict between the meeting and staff attendance to the NASCA meeting. After discussion, Mr. Herriman made a motion, seconded by Ms. LeGrand, to move the October Commission Meeting to October 8, 2018 in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, September 10, 2018, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

ADJOURNMENT

There being no further business, Mr. Campbell made a motion, seconded by Mr. Herriman, to adjourn the meeting at 10:30 a.m. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on September 10, 2018.



Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 28, 2018 THRU JULY 30, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
Employee Withholdings/Retirement/Insurance						
H0384367	99400		6/29/2018	30.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0385099	99400		6/29/2018	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0385100	99400		6/29/2018	226.67	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0385101	99400		6/29/2018	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0385102	99400		6/29/2018	817.09	633110	AFLAC
H0385103	99400		6/29/2018	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0385104	99400		6/29/2018	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0385105	99400		6/29/2018	1,643.00	633130	OKLAHOMAS CREDIT UNION
00055518	19901	3000003	7/5/2018	103,665.12	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
\$107,476.68 Employee Withholdings/Retirement/Insurance						
Administration						
00055570	24500	1000001	7/9/2018	52.00	536140	BANK OF AMERICA
00055570	24500	1000001	7/9/2018	81.07	531130	01 BANK OF AMERICA
00055570	19801	1000001	7/9/2018	48.65	515990	01 BANK OF AMERICA
00055570	19711	1000001	7/9/2018	27.76	536140	BANK OF AMERICA
00055690	19801	1000001	7/19/2018	305.95	521310	DEANNA A LEGRAND
00055691	19801	1000001	7/19/2018	90.71	521310	BILL CLARK
00055692	19801	1000001	7/19/2018	24.44	521310	PHIL E CAMPBELL
00055693	24500	1000001	7/19/2018	165.44	521310	SCOTTY JOE HERRIMAN
00055694	24500	1000001	7/19/2018	257.56	521310	KARL JETT
\$1,053.58 Administration						
Watershed Operation & Maintenance						
00055533	25000	2000001	7/6/2018	24,555.24	541270	TOTAL TRUCK & TRAILER LLC
00055542	24500	2000001	7/6/2018	145.08	555170	96 NOBLE COUNTY CONSERVATION DISTRICT
00055543	24500	2000001	7/6/2018	541.64	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
00055570	24500	2000001	7/9/2018	1.13	515990	BANK OF AMERICA
00055570	24500	2000001	7/9/2018	38.00	531250	BANK OF AMERICA
00055570	24500	2000001	7/9/2018	123.96	536140	BANK OF AMERICA
00055570	24500	2000001	7/9/2018	203.47	531130	01 BANK OF AMERICA
00055570	24500	2000001	7/9/2018	8.32	531210	01 BANK OF AMERICA
00055570	24500	2000001	7/9/2018	436.45	531370	01 BANK OF AMERICA
00055577	40000	2000001	7/12/2018	62,406.25	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
00055593	24500	2000001	7/12/2018	500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00055598	24500	2000001	7/12/2018	2,300.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
00055600	24500	2000001	7/12/2018	7,026.52	555170	TALIHINA CONSERVATION DISTRICT
00055635	24500	2000001	7/17/2018	251.61	555170	MURRAY COUNTY CONSERVATION DISTRICT
00055636	24500	2000001	7/17/2018	3,783.10	555170	96 PITTSBURG COUNTY CONSERVATION DISTRICT
00055637	24500	2000001	7/17/2018	108.56	555170	WASHITA COUNTY CONSERVATION DISTRICT
00055638	24500	2000001	7/17/2018	260.04	555170	WASHITA COUNTY CONSERVATION DISTRICT
00055658	24500	2000001	7/18/2018	5,200.00	555170	96 CUSTER COUNTY CONSERVATION DISTRICT

FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE

Watershed Rehabilitation

Field Services

July 31, 2018

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 28, 2018 THRU JULY 30, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055583	19801	3000001	7/12/2018	82.03	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
00055584	19801	3000001	7/12/2018	3,077.89	555170	05 LOVE COUNTY CONSERVATION DISTRICT
00055584	19801	3000001	7/12/2018	253.15	555170	07 LOVE COUNTY CONSERVATION DISTRICT
00055584	19801	3000001	7/12/2018	139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
00055584	40000	3000001	7/12/2018	150.40	555170	LOVE COUNTY CONSERVATION DISTRICT
00055588	40000	3000001	7/12/2018	118.44	555170	91 NOWATA COUNTY CONSERVATION DISTRICT
00055588	19801	3000001	7/12/2018	57.37	555170	93 NOWATA COUNTY CONSERVATION DISTRICT
00055595	40000	3000001	7/12/2018	3,737.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
00055596	40000	3000001	7/12/2018	500.00	555170	98 PONTOTOC COUNTY C D
00055606	19801	3000001	7/12/2018	1,860.96	555170	09 WASHITA COUNTY CONSERVATION DISTRICT
00055606	19801	3000001	7/12/2018	2,691.46	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
00055606	19801	3000001	7/12/2018	139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
00055607	40000	3000001	7/12/2018	110.45	555170	WASHITA COUNTY CONSERVATION DISTRICT
00055608	19801	3000001	7/12/2018	2,452.91	555170	05 WEST CADDO CONSERVATION DISTRICT
00055611	40000	3000001	7/12/2018	500.00	555170	99 BRYAN CONSERVATION DISTRICT
00055612	19801	3000001	7/12/2018	1,540.38	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
00055613	19801	3000001	7/12/2018	139.83	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
00055614	19801	3000001	7/12/2018	50.00	555170	KONAWA CONSERVATION DISTRICT
00055617	19801	3000001	7/12/2018	55.68	555170	ROGERS COUNTY CONSERVATION DISTRICT
00055618	19801	3000001	7/12/2018	139.83	555170	86 EAST CANADIAN COUNTY CONSERVATION DISTRICT
00055621	19801	3000001	7/12/2018	53.11	555170	80 GARFIELD CO CONSERVATION DISTRICT
00055621	19801	3000001	7/12/2018	139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
00055621	19801	3000001	7/12/2018	2,456.90	555170	11 GARFIELD CO CONSERVATION DISTRICT
00055622	19801	3000001	7/12/2018	2,580.04	555170	02 MCCLAIN COUNTY CONSERVATION DISTRICT
00055622	19801	3000001	7/12/2018	1,484.11	555170	07 MCCLAIN COUNTY CONSERVATION DISTRICT
00055622	19801	3000001	7/12/2018	139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
00055623	19801	3000001	7/12/2018	8.99	555170	33 TEXAS COUNTY CONSERVATION DISTRICT
00055623	19801	3000001	7/12/2018	1,947.16	555170	01 TEXAS COUNTY CONSERVATION DISTRICT
00055623	19801	3000001	7/12/2018	139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
00055623	19801	3000001	7/12/2018	1,032.36	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
00055623	19801	3000001	7/12/2018	164.71	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
00055623	19801	3000001	7/12/2018	127.58	555170	81 TEXAS COUNTY CONSERVATION DISTRICT
00055624	19801	3000001	7/12/2018	3,642.53	555170	05 TALIHINA CONSERVATION DISTRICT
00055624	19801	3000001	7/12/2018	139.83	555170	86 TALIHINA CONSERVATION DISTRICT
00055624	19801	3000001	7/12/2018	425.22	555170	12 TALIHINA CONSERVATION DISTRICT
00055625	19801	3000001	7/12/2018	1,438.36	555170	01 ELLIS COUNTY CONSERVATION DISTRICT
00055626	19801	3000001	7/12/2018	1,709.63	555170	01 ELLIS COUNTY CONSERVATION DISTRICT
00055626	19801	3000001	7/12/2018	246.83	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
00055627	19801	3000001	7/12/2018	2,413.63	555170	02 TILLMAN COUNTY CONSERVATION DISTRICT
00055628	19801	3000001	7/12/2018	2,919.44	555170	02 MURRAY COUNTY CONSERVATION DISTRICT
00055628	19801	3000001	7/12/2018	2,460.33	555170	06 MURRAY COUNTY CONSERVATION DISTRICT
00055628	19801	3000001	7/12/2018	139.83	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
00055632	19801	3000001	7/17/2018	1,474.11	555170	12 KONAWA CONSERVATION DISTRICT
00055633	19801	3000001	7/17/2018	139.83	555170	86 PONTOTOC COUNTY C D
00055634	19801	3000001	7/17/2018	48.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00055640	19801	3000001	7/17/2018	66.75	555170	71 JOHNSTON COUNTY CONSERVATION DIST
00055640	19801	3000001	7/17/2018	139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
00055640	19801	3000001	7/17/2018	458.80	555170	72 JOHNSTON COUNTY CONSERVATION DIST
00055652	19801	3000001	7/18/2018	1,050.66	555170	12 NORTH FORK OF RED RIVER CONSERVATION

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 28, 2018 THRU JULY 30, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055652	19801	3000001	7/18/2018	1,154.01	555170	12 NORTH FORK OF RED RIVER CONSERVATION
00055652	19801	3000001	7/18/2018	2,517.48	555170	NORTH FORK OF RED RIVER CONSERVATION
00055653	19801	3000001	7/18/2018	2,260.11	555170	01 COMANCHE COUNTY CONSERVATION DISTRICT
00055653	19801	3000001	7/18/2018	2,684.90	555170	05 COMANCHE COUNTY CONSERVATION DISTRICT
00055653	19801	3000001	7/18/2018	552.96	555170	COMANCHE COUNTY CONSERVATION DISTRICT
00055653	19801	3000001	7/18/2018	2,368.30	555170	94 COMANCHE COUNTY CONSERVATION DISTRICT
00055654	19801	3000001	7/18/2018	3,758.38	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00055654	19801	3000001	7/18/2018	1,283.77	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
00055654	19801	3000001	7/18/2018	1,611.26	555170	ROGERS COUNTY CONSERVATION DISTRICT
00055654	19801	3000001	7/18/2018	139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
00055655	19801	3000001	7/18/2018	2,492.07	555170	02 JACKSON COUNTY CONSERVATION DIST
00055655	19801	3000001	7/18/2018	3,229.39	555170	05 JACKSON COUNTY CONSERVATION DIST
00055655	19801	3000001	7/18/2018	1,817.13	555170	94 JACKSON COUNTY CONSERVATION DIST
00055655	19801	3000001	7/18/2018	139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
00055655	19801	3000001	7/18/2018	2,869.82	555170	11 JACKSON COUNTY CONSERVATION DIST
00055656	40000	3000001	7/18/2018	11,670.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
00055657	40000	3000001	7/18/2018	500.00	555170	98 KONAWA CONSERVATION DISTRICT
00055659	40000	3000001	7/18/2018	5,000.00	555170	99 GARVIN CONSERVATION DISTRICT
00055660	40000	3000001	7/18/2018	117.50	555170	91 STEPHENS COUNTY CONSERVATION DISTRICT
00055664	19801	3000001	7/18/2018	241.50	555170	98 KONAWA CONSERVATION DISTRICT
00055668	19801	3000001	7/18/2018	1,948.09	555170	01 HARPER COUNTY CONSERVATION DISTRICT
00055668	19801	3000001	7/18/2018	139.83	555170	86 HARPER COUNTY CONSERVATION DISTRICT
00055668	19801	3000001	7/18/2018	726.64	555170	12 HARPER COUNTY CONSERVATION DISTRICT
00055669	19901	3000001	7/18/2018	2,140.33	555170	01 TULSA COUNTY CONSERVATION DISTRICT
00055670	19901	3000001	7/18/2018	2,345.19	555170	02 MCINTOSH COUNTY CONSERVATION DISTRICT
00055671	19801	3000001	7/18/2018	113.35	555170	06 GARVIN CONSERVATION DISTRICT
00055671	19801	3000001	7/18/2018	139.83	555170	86 GARVIN CONSERVATION DISTRICT
00055671	40000	3000001	7/18/2018	2,425.16	555170	06 GARVIN CONSERVATION DISTRICT
00055671	19801	3000001	7/18/2018	100.47	555170	26 GARVIN CONSERVATION DISTRICT
00055671	19801	3000001	7/18/2018	33.63	555170	72 GARVIN CONSERVATION DISTRICT
00055672	19801	3000001	7/18/2018	2,148.25	555170	01 HARMON COUNTY CONSERVATION DISTRICT
00055672	19801	3000001	7/18/2018	2,362.14	555170	05 HARMON COUNTY CONSERVATION DISTRICT
00055672	19801	3000001	7/18/2018	139.83	555170	86 HARMON COUNTY CONSERVATION DISTRICT
00055673	19801	3000001	7/18/2018	1,926.89	555170	01 MARSHALL COUNTY CONSERVATION DISTRICT
00055673	19801	3000001	7/18/2018	2,249.71	555170	09 MARSHALL COUNTY CONSERVATION DISTRICT
00055673	19801	3000001	7/18/2018	31.17	555170	01 MARSHALL COUNTY CONSERVATION DISTRICT
00055673	19801	3000001	7/18/2018	139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
00055673	19801	3000001	7/18/2018	225.58	555170	21 MARSHALL COUNTY CONSERVATION DISTRICT
00055673	19801	3000001	7/18/2018	85.03	555170	30 MARSHALL COUNTY CONSERVATION DISTRICT
00055673	19801	3000001	7/18/2018	66.75	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
00055674	19801	3000001	7/18/2018	2,126.42	555170	05 CUSTER COUNTY CONSERVATION DISTRICT
00055674	19801	3000001	7/18/2018	2,329.56	555170	02 CUSTER COUNTY CONSERVATION DISTRICT
00055674	19801	3000001	7/18/2018	139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
00055675	19801	3000001	7/18/2018	4,198.78	555170	09 BLAINE COUNTY CONSERVATION DISTRICT
00055675	19801	3000001	7/18/2018	139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
00055675	40000	3000001	7/18/2018	500.00	555170	99 BLAINE COUNTY CONSERVATION DISTRICT
00055676	19801	3000001	7/18/2018	2,149.33	555170	02 OKLAHOMA COUNTY CONSERVATION DISTRICT
00055676	19801	3000001	7/18/2018	505.91	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
00055676	19801	3000001	7/18/2018	87.08	555170	79 OKLAHOMA COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055677	19801	3000001	7/18/2018	3,052.78	555170	06 KIOWA COUNTY CONSERVATION DISTRICT NO 76
00055677	19801	3000001	7/18/2018	2,138.23	555170	05 KIOWA COUNTY CONSERVATION DISTRICT NO 76
00055678	19801	3000001	7/18/2018	2,368.19	555170	02 LEFLORE COUNTY CONSERVATION DISTRICT
00055678	19801	3000001	7/18/2018	139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
00055678	19801	3000001	7/18/2018	2,658.64	555170	05 LEFLORE COUNTY CONSERVATION DISTRICT
00055679	19801	3000001	7/18/2018	40.50	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
00055679	19801	3000001	7/18/2018	907.08	555170	12 CHEROKEE COUNTY CONSERVATION DISTRICT
00055680	19801	3000001	7/18/2018	1,928.49	555170	05 UPPER WASHITA CONSERVATION DISTRICT
00055680	19801	3000001	7/18/2018	1,198.41	555170	12 UPPER WASHITA CONSERVATION DISTRICT
00055680	19801	3000001	7/18/2018	2,311.98	555170	06 UPPER WASHITA CONSERVATION DISTRICT
00055681	19801	3000001	7/18/2018	2,714.75	555170	02 OKFUSKEE COUNTY CONSERVATION DISTRICT
00055681	19801	3000001	7/18/2018	2,351.72	555170	06 OKFUSKEE COUNTY CONSERVATION DISTRICT
00055682	19801	3000001	7/18/2018	139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
00055682	40000	3000001	7/18/2018	2,049.72	555170	SHAWNEE CONSERVATION DISTRICT
00055683	19801	3000001	7/18/2018	81.84	555170	BEAVER COUNTY CONSERVATION DISTRICT
00055683	19801	3000001	7/18/2018	2,868.81	555170	11 BEAVER COUNTY CONSERVATION DISTRICT
00055684	19801	3000001	7/18/2018	1,370.54	555170	01 ELLIS COUNTY CONSERVATION DISTRICT

\$190,532.65 *Field Services*

Abandoned Mine Land Reclamation

00055570	40000	4000001	7/9/2018	1,200.00	522150	BANK OF AMERICA
00055570	40000	4000005	7/9/2018	54.73	531130	41 BANK OF AMERICA
00055570	40000	4000005	7/9/2018	93.84	531130	45 BANK OF AMERICA
00055570	40000	4000005	7/9/2018	29.20	531160	BANK OF AMERICA
00055597	40000	4000005	7/12/2018	9,449.55	555170	99 ROGERS COUNTY CONSERVATION DISTRICT

\$10,827.32 *Abandoned Mine Land Reclamation*

Water Quality

00055528	24500	5000001	7/6/2018	33,867.77	515240	THE HASKELL COMPANY
00055561	40000	5000001	7/6/2018	76.50	521120	RAMMING,JASON M
00055562	40000	5000001	7/6/2018	76.50	521120	RAMMING,JASON M
00055564	40000	5000001	7/6/2018	89.25	521120	BAROSS,ROBERT A
00055565	40000	5000001	7/6/2018	89.25	521120	MOELLING,MATTHEW H
00055566	40000	5000001	7/6/2018	63.75	521120	ROGERS,BRAD C
00055567	40000	5000001	7/6/2018	76.50	521120	SHAFFER,ALEXANDER LANE
00055568	40000	5000001	7/6/2018	25.25	521120	ROGERS,BRAD C
00055569	40000	5000001	7/6/2018	89.25	521120	SHAW,KIMBERLY R
00055570	40000	5000001	7/9/2018	358.10	531130	BANK OF AMERICA
00055570	40000	5000001	7/9/2018	7.41	515990	BANK OF AMERICA
00055570	40000	5000001	7/9/2018	412.30	522131	BANK OF AMERICA
00055570	40000	5000001	7/9/2018	250.25	531250	BANK OF AMERICA
00055570	40000	5000001	7/9/2018	40.95	531260	BANK OF AMERICA
00055570	40000	5000001	7/9/2018	12.79	533210	BANK OF AMERICA
00055570	40000	5000001	7/9/2018	378.33	536140	BANK OF AMERICA
00055570	40000	5000001	7/9/2018	49.99	536150	BANK OF AMERICA

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00055570	40000	5000001	7/9/2018	793.99	537190	BANK OF AMERICA
00055570	40000	5000001	7/9/2018	35.00	515610	01 BANK OF AMERICA
00055570	40000	5000001	7/9/2018	5.95	515990	01 BANK OF AMERICA
00055570	40000	5000001	7/9/2018	933.60	522130	01 BANK OF AMERICA
00055570	40000	5000001	7/9/2018	372.00	522131	01 BANK OF AMERICA
00055570	40000	5000001	7/9/2018	70.64	531110	01 BANK OF AMERICA
00055575	40000	5000001	7/12/2018	4,626.69	555170	88 CRAIG COUNTY CONSERVATION DISTRICT
00055615	40000	5000001	7/12/2018	400.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
00055616	40000	5000001	7/12/2018	425.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
00055619	40000	5000001	7/12/2018	5,896.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00055620	40000	5000001	7/12/2018	3,750.00	515450	JACK R DAVIS
00055651	40000	5000001	7/18/2018	15.19	555170	71 CREEK COUNTY CONSERVATION DISTRICT
00055651	40000	5000001	7/18/2018	970.00	555170	75 CREEK COUNTY CONSERVATION DISTRICT
00055651	40000	5000001	7/18/2018	100.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
00055651	40000	5000001	7/18/2018	75.00	555170	98 CREEK COUNTY CONSERVATION DISTRICT
00055665	40000	5000001	7/18/2018	721.53	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00055666	40000	5000001	7/18/2018	100.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055667	40000	5000001	7/18/2018	500.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
00055685	40000	5000001	7/19/2018	51.00	521120	SCOTT,GREGORY FISHER
00055686	40000	5000001	7/19/2018	91.94	521110	STACY,BLANE W
00055686	40000	5000001	7/19/2018	76.50	521120	STACY,BLANE W
00055688	40000	5000001	7/19/2018	76.50	521120	KLOXIN,GREGORY A
00055689	40000	5000001	7/19/2018	127.50	521120	SHAW,KIMBERLY R

\$56,178.17 *Water Quality*

Cost Share - Locally Led

00055536	25000	5000004	7/6/2018	3,698.62	555170	ALFALFA COUNTY CONSERVATION DISTRICT
00055537	25000	5000004	7/6/2018	271.90	555170	GARFIELD CO CONSERVATION DISTRICT
00055538	25000	5000004	7/6/2018	5,000.00	555170	MAJOR COUNTY CONSERVATION DISTRICT
00055539	25000	5000004	7/6/2018	5,000.00	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00055540	25000	5000004	7/6/2018	4,095.75	555170	PAYNE COUNTY CONSERVATION DISTRICT
00055541	25000	5000004	7/6/2018	5,000.00	555170	PONTOTOC COUNTY C D
00055544	25000	5000004	7/6/2018	1,300.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00055545	25000	5000004	7/6/2018	499.25	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00055546	25000	5000004	7/6/2018	1,770.72	555170	NOWATA COUNTY CONSERVATION DISTRICT
00055547	25000	5000004	7/6/2018	990.99	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00055548	25000	5000004	7/6/2018	2,000.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
00055549	25000	5000004	7/6/2018	2,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00055550	25000	5000004	7/6/2018	5,215.68	555170	GRANT COUNTY CONSERVATION DISTRICT
00055551	25000	5000004	7/6/2018	4,837.92	555170	GREER COUNTY CONSERVATION DIST
00055552	25000	5000004	7/6/2018	1,675.12	555170	HASKELL COUNTY CONSERVATION DISTRICT
00055553	25000	5000004	7/6/2018	13,559.06	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00055554	25000	5000004	7/6/2018	5,000.00	555170	MAJOR COUNTY CONSERVATION DISTRICT
00055555	25000	5000004	7/6/2018	6,366.21	555170	MAYES COUNTY CONSERVATION DISTRICT
00055556	25000	5000004	7/6/2018	5,153.39	555170	NOWATA COUNTY CONSERVATION DISTRICT
00055557	25000	5000004	7/6/2018	500.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00055558	25000	5000004	7/6/2018	3,180.45	555170	STEPHENS COUNTY CONSERVATION DISTRICT

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00055559	25000	5000004	7/6/2018	4,434.81	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00055560	25000	5000004	7/6/2018	2,500.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00055571	25000	5000004	7/12/2018	1,037.98	555170	SHAWNEE CONSERVATION DISTRICT
00055572	25000	5000004	7/12/2018	2,131.97	555170	ARBUCKLE CONSERVATION DISTRICT
00055573	25000	5000004	7/12/2018	5,738.61	555170	BLAINE COUNTY CONSERVATION DISTRICT
00055574	25000	5000004	7/12/2018	3,200.00	555170	CENTRAL N CANADIAN RIVER CONSERVATION
00055576	25000	5000004	7/12/2018	2,500.00	555170	DEER CREEK CONSERVATION DISTRICT
00055580	25000	5000004	7/12/2018	8,880.00	555170	JACKSON COUNTY CONSERVATION DIST
00055582	25000	5000004	7/12/2018	2,235.90	555170	KIAMICHI CONSERVATION DISTRICT
00055585	25000	5000004	7/12/2018	3,938.88	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00055586	25000	5000004	7/12/2018	3,781.29	555170	NORTH CADDO CONSERVATION DISTRICT
00055587	25000	5000004	7/12/2018	2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
00055589	25000	5000004	7/12/2018	3,225.24	555170	OSAGE COUNTY CONSERVATION DISTRICT
00055590	25000	5000004	7/12/2018	2,386.19	555170	OSAGE COUNTY CONSERVATION DISTRICT
00055591	25000	5000004	7/12/2018	3,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00055592	25000	5000004	7/12/2018	3,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00055594	25000	5000004	7/12/2018	5,000.00	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00055599	25000	5000004	7/12/2018	1,943.67	555170	TALIHINA CONSERVATION DISTRICT
00055601	25000	5000004	7/12/2018	5,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00055602	25000	5000004	7/12/2018	1,093.09	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00055603	25000	5000004	7/12/2018	1,571.25	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00055604	25000	5000004	7/12/2018	2,087.25	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00055605	25000	5000004	7/12/2018	2,640.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00055609	25000	5000004	7/12/2018	7,452.50	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00055610	25000	5000004	7/12/2018	4,617.92	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00055641	25000	5000004	7/17/2018	1,000.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00055642	25000	5000004	7/17/2018	1,000.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00055643	25000	5000004	7/17/2018	356.88	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00055644	25000	5000004	7/17/2018	537.13	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00055645	25000	5000004	7/17/2018	1,000.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00055646	25000	5000004	7/17/2018	1,778.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00055647	25000	5000004	7/17/2018	5,000.00	555170	TEXAS COUNTY CONSERVATION DISTRICT
00055661	25000	5000004	7/18/2018	3,000.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00055662	25000	5000004	7/18/2018	418.28	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00055663	25000	5000004	7/18/2018	2,038.25	555170	WAGONER COUNTY CONSERVATION DIST NO 22

\$180,140.15 *Cost Share - Locally Led*

ISD Data Processing

00055570	40000	8800010	7/9/2018	109.46	531130	11 BANK OF AMERICA
00055570	40000	8800010	7/9/2018	271.30	536140	11 BANK OF AMERICA
00055570	40000	8800010	7/9/2018	402.75	536150	11 BANK OF AMERICA
00055570	40000	8800010	7/9/2018	349.01	531130	21 BANK OF AMERICA

\$1,132.52 *ISD Data Processing*

\$909,877.14 *Total Claims Paid*



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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	193									0.00
	19312	20	18	483,225.33	.00	65.21	.00	351,291.91	131,868.21	
				483,225.33		65.21		351,291.91	131,868.21	
	197									1,717.87
	19701	10	17	2,726,741.00	.00	.00	.00	2,726,741.00	.00	
	19701	20	17	500,000.00	.00	.00	.00	500,000.00	.00	
	19701	30	17	5,279,804.30	.00	.00	.00	5,279,804.29	.01	
	19701	50	17	440,000.00	.00	.00	.00	440,000.00	.00	
	19701	88	17	30,000.00	.00	.00	.00	30,000.00	.00	
	19711	10	18	5,278.70	.00	2.24	87.72	4,839.72	349.02	
	19711	20	18	16,000.00	.00	528.45	.00	15,350.40	121.15	
	19711	30	18	26,000.00	.00	.00	.00	26,000.00	.00	
	19711	50	18	16,000.00	.00	.00	.00	15,273.00	727.00	
				9,039,824.00		530.69	87.72	9,038,008.41	1,197.18	1,275,607.15
	198									
	19801	10	18	2,708,920.00	.00	46,747.31	690.84	2,661,349.33	132.52	
	19801	20	18	1,500,000.00	.00	7,270.44	.00	578,088.53	914,641.03	
	19801	30	18	4,972,925.00	.00	258,621.39	258,590.08	4,442,330.02	13,383.51	
	19801	50	18	460,000.00	.00	6,506.65	.00	425,277.74	28,215.61	
	19801	88	18	15,000.00	.00	74.67	.00	14,911.31	14.02	
				9,656,845.00		319,220.46	259,280.92	8,121,956.93	956,386.69	606,831.98
	199									



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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	199									606,831.98
	1901	10	19	618,370.00	.00	67,035.00	24,405.97	.00	526,929.03	
	1901	20	19	3,720,631.00	.00	2,671,968.80	33,872.79	.00	1,014,789.41	
	1901	30	19	4,873,744.00	.00	4,255,633.75	108,150.64	.00	509,959.61	
	1901	50	19	472,851.00	.00	.00	37,204.62	.00	435,646.38	
	1901	88	19	40,000.00	.00	40,000.00	.00	.00	.00	
	200			9,725,596.00		7,034,637.55	203,634.02		2,487,324.43	203,802.39
	205									12,065.09
	20500	10	17	2,100.00	.00	.00	.00	365.00	1,735.00	
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	100.00	.00	.00	2,000.00	
				6,300.00		133.00		432.00	5,735.00	7.40
	210									
	215									0.42
	220									20,200.83
	22000	50	17	18,000.00	.00	4,453.00	.00	9,390.59	4,156.41	
	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	
				59,000.00		6,453.00		25,090.66	27,456.34	636,105.84
	245									



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	245									636,105.84
24500	10	17		24,500.00	.00	260.00	.00	17,399.78	6,840.22	
24500	10	18		15,000.00	.00	3,323.44	556.07	643.49	10,477.00	
24500	20	17		740,000.00	.00	1,425.42	.00	147,019.45	591,555.13	
24500	20	18		1,292,648.00	.00	48,915.74	39,908.85	711,477.82	492,345.59	
24500	20	19		229,285.00	.00	84,600.00	178.50	.00	144,506.50	
24500	30	18		47,500.00	.00	4,424.03	.00	7,554.39	35,521.58	
24500	30	19		12,000.00	.00	.00	.00	.00	12,000.00	
24500	40	18		8,765.00	.00	.00	.00	.00	8,765.00	
24500	40	19		8,765.00	.00	.00	.00	.00	8,765.00	
24500	50	17		1,080,000.00	.00	.00	.00	739,624.18	340,375.82	
24500	50	18		374,000.00	.00	99,804.00	33,867.77	30,772.32	209,555.91	
24500	50	19		124,000.00	.00	200.00	.00	.00	123,800.00	
24500	88	17		7,075.00	.00	.00	.00	2,177.44	4,897.56	
24500	88	18		126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
24500	88	19		15,325.00	.00	4,200.00	.00	.00	11,125.00	
250				4,105,223.00		252,676.01	74,511.19	1,659,342.39	2,118,693.41	4,608,775.40
25000	20	18		325,070.00	.00	.00	24,555.24	79,506.00	221,008.76	
25000	20	19		209,000.00	.00	.00	.00	.00	209,000.00	
25000	30	17		851,588.70	.00	.00	.00	558,069.04	293,519.66	
25000	30	18		788,310.00	.00	.00	47,483.09	666,472.01	74,354.90	
25000	30	19		788,310.00	.00	75,313.00	.00	.00	712,997.00	



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64500	250									4,608,775.40
	25000	50	17	2,344,399.00	.00	2,278.54	.00	671,879.83	1,670,240.63	
	25000	50	18	2,622,000.00	.00	484,906.67	299,424.48	1,238,076.73	599,592.12	
	25000	50	19	2,900,000.00	.00	2,296,581.32	20,036.68	.00	583,382.00	
				10,828,677.70		2,859,079.53	391,499.49	3,214,003.61	4,364,095.07	
	255									60,960.00
	25500	10	18	60,960.00	60,960.00	.00	.00	.00	.00	
				60,960.00	60,960.00					12,223,219.70
	400									
	40000	10	17	163,670.00	.00	496.76	.00	148,448.49	14,724.75	
	40000	10	18	204,796.00	.00	50,379.40	.00	85,024.38	69,392.22	
	40000	10	19	198,897.00	.00	24,621.20	5,093.45	.00	169,182.35	
	40000	20	17	9,621,200.00	15,000.00	.01	.00	1,965,435.73	7,640,764.26	
	40000	20	18	5,602,416.07	.00	1,432,567.59	937,833.76	2,518,501.24	713,513.48	
	40000	20	19	13,885,427.00	.00	381,563.71	5,486.29	.00	13,498,377.00	
	40000	30	17	594,737.00	.00	5,736.25	.00	280,374.68	308,626.07	
	40000	30	18	777,410.00	.00	2,137.71	35,204.34	456,827.34	283,240.61	
	40000	30	19	1,245,168.00	.00	120,531.00	.00	.00	1,124,637.00	
	40000	40	17	8,367,650.00	.00	2,719.05	.00	2,988,525.50	5,376,405.45	
	40000	40	18	7,774,150.00	.00	768,131.30	34,002.01	2,029,254.76	4,942,761.93	
	40000	40	19	7,113,906.00	.00	41,249.91	30,812.42	.00	7,041,843.67	
	40000	50	17	2,847,500.00	.00	257,100.02	.00	2,577,153.72	13,246.26	
	40000	50	18	3,414,270.00	.00	1,094,630.42	64,693.13	2,231,966.56	22,979.89	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400									12,223,219.70
	40000	50	19	3,999,899.00	.00	892,425.60	101,090.63	.00	3,006,382.77	
	40000	88	17	332,744.00	72,000.00	27,460.06	.00	184,640.65	48,643.29	
	40000	88	18	245,078.00	.00	99,697.95	1,132.52	97,129.69	47,117.84	
	40000	88	19	301,460.00	.00	210,559.00	.00	.00	90,901.00	
				66,690,378.07	87,000.00	5,412,006.94	1,215,348.55	15,563,282.74	44,412,739.84	
405										0.00
	40500	20	17	1,624,030.00	.00	.00	.00	974,292.40	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
				1,780,712.93				974,292.40	806,420.53	
415										0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
				133,774.00				133,774.00		
424										0.69
425										187,880.98
700										100,291.18
	70000	30	17	300,000.00	.00	293.24	.00	275,807.91	23,898.85	
	70000	30	18	300,000.00	.00	.00	4,159.07	295,840.93	.00	
	70000	30	19	350,000.00	.00	38,461.73	3,388.27	.00	308,150.00	
				950,000.00		38,754.97	7,547.34	571,648.84	332,048.85	
994										3,694.51
Business Unit Totals				113,520,516.03	147,960.00	15,923,557.36	2,151,909.23	39,653,123.89	55,643,965.55	19,941,161.95



State of Oklahoma
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Allotment Budget and Available Cash
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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				113,520,516.03	147,960.00	15,923,557.36	2,151,909.23	39,653,123.89	55,643,965.55	19,941,161.95

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JUNE, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
<i>Administration</i>								
Tramell Brooks	6/29/2018	\$109.46	AT&T PREMIER EBIL	1000-19801	1000001-NP000	531130		Agency cell phones - Admin
Crall Edward	6/13/2018	\$81.07	ATT BUS PHONE PMT	1000-24500	1000001-NP000	531130	01	ATT BUS PHONE PMT - Janets office
Ireton Dianne	6/22/2018	\$52.00	STAPLES	1000-24500	1000001-NP000	536140		STAPLES - tape, post-it notes
Crall Edward	6/18/2018	\$48.65	EUREKA WATER COMPANY	1000-19801	1000001-NP000	515990	01	EUREKA WATER COMPANY - Purchase
Tramell Brooks	6/27/2018	\$27.76	STAPLES	1000-19711	1000001-NP000	536140		AA and AAA batteries
		\$318.94	Administration					
<i>Watershed Operation & Maintenance</i>								
Crall Edward	6/15/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0001	531370	01	CC fee for gas for Pauls valley shop
Crall Edward	6/15/2018	\$68.58	OK NATURAL GAS	1000-24500	2000001-B0001	531370	01	Natural gas for Pauls Valley shop
Crall Edward	6/20/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0001	531370	01	Convenience fee for gas for Clinton
Crall Edward	6/20/2018	\$118.64	OG&E/USPAYMENTS/BILLPAY	1000-24500	2000001-B0001	531370	01	Electricity for Pauls Valley Shop
Crall Edward	6/20/2018	\$3.50	OG&E/USPAYMENTS/BILLPAY	1000-24500	2000001-B0001	531370	01	Convenience Fee Valley Shop
Crall Edward	6/20/2018	\$79.55	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531370	01	Electricity for Chickasha shop
Crall Edward	6/20/2018	\$1.85	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531210	01	Convenience fee Chickasha shop
Crall Edward	6/20/2018	\$53.30	TPG PaulsValleyUtilities	1000-24500	2000001-B0001	531370	01	Sanitation Service for Pauls Valley shop
Crall Edward	6/20/2018	\$1.87	TPG PaulsValleyUtilities	1000-24500	2000001-B0001	531210	01	Sanitation Service for Pauls Valley shop
Crall Edward	6/20/2018	\$42.80	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531370	01	Electricity for Clinton Shop
Crall Edward	6/20/2018	\$1.85	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531210	01	Convenience fee Electricity for Clinton Shop
Crall Edward	6/20/2018	\$25.14	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0001	531370	01	Purchase Natural Gas for Chickasha Shop
Crall Edward	6/20/2018	\$2.75	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0001	531210	01	Convenience fee Chickasha Shop
Crall Edward	6/20/2018	\$37.54	OK NATURAL GAS	1000-24500	2000001-B0001	531370	01	Gas for Clinton Shop
Crall Edward	6/22/2018	\$70.87	ATT BILL PAYMENT	1000-24500	2000001-B0001	531130	01	Internet for Pauls Valley
Crall Edward	6/22/2018	\$51.53	ATT BILL PAYMENT	1000-24500	2000001-B0001	531130	01	Internet for Chickasha
Crall Edward	6/27/2018	\$81.07	ATT BUS PHONE PMT	1000-24500	2000001-B0001	531130	01	ATT BUS PHONE PMT - Purchase
Tramell Brooks	6/29/2018	\$349.01	AT&T PREMIER EBIL	1000-19801	2000001-NP000	531130		Conservation Programs
Tramell Brooks	6/7/2018	\$123.96	STAPLES	1000-24500	2000001-NP000	536140		Ink cartridges
Tramell Brooks	6/8/2018	\$38.00	OK TAX COMMISSION TAG AG	1000-24500	2000001-NP000	531250		Boat registration/tag renewal for 4 boats
Tramell Brooks	6/8/2018	\$1.13	OKLA SERVICE FEE	1000-24500	2000001-NP000	515990		OKLA SERVICE FEE - boat registration
		\$1,160.34	Watershed Operation & Maintenance					

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JUNE, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
<i>Abandoned Mine Land Reclamation</i>								
Ireton	6/6/2018	\$400.00	NATIONAL ASSOCIATION OF A	1000-40000	4000001-NP000	522150		Conference Registration - Ireton
Ireton	6/6/2018	\$400.00	NATIONAL ASSOCIATION OF A	1000-40000	4000001-NP000	522150		Conference Registration - Toole
Ireton	6/6/2018	\$400.00	NATIONAL ASSOCIATION OF A	1000-40000	4000001-NP000	522150		Conference Registration - Sharp
Tramell	6/29/2018	\$54.73	AT&T PREMIER EBIL	1000-40000	4000005-NP000	531130	41	Agency cell phones - AML
Tramell	6/29/2018	\$93.84	AT&T PREMIER EBIL	1000-40000	4000005-NP000	531130	45	Agency cell phones - AML
Ireton	6/13/2018	\$29.20	1400 MUSKOGEE PHOENIX	1000-40000	4000005-NP000	531160		Public notice on Cherokee West
		\$1,377.77	Abandoned Mine Land Reclamation					
<i>Water Quality</i>								
Tramell	6/29/2018	\$358.10	AT&T PREMIER EBIL	1000-40000	5000001-B0201	531130		Agency cell phones - Water Quality
Barossi	6/11/2018	\$50.00	SUPER 8 MOTEL	1000-40000	5000001-B0201	522131		R Barossi - 328490 - 1 night - below state rate
Barossi	6/27/2018	\$325.71	ACORN NATURALISTS	1000-40000	5000001-B0201	536140		Small dip nets - educational program supplies
Crall	6/11/2018	\$93.00	BEST WESTERN HOTELS	1000-40000	5000001-B0201	522131	01	1 night, state rate for Sharon Phillips
Crall	6/11/2018	\$93.00	BEST WESTERN HOTELS	1000-40000	5000001-B0201	522131	01	1 night, state rate for Amy Seiger
Crall	6/11/2018	\$311.20	HOLIDAY INN DALLAS MARKE	1000-40000	5000001-B0201	522130	01	2 nights, conference rate for Greg Kloxin
Crall	6/11/2018	\$311.20	HOLIDAY INN DALLAS MARKE	1000-40000	5000001-B0201	522130	01	2 nights, conference rate, J Lemmon and K Spinner
Crall	6/11/2018	\$93.00	BEST WESTERN HOTELS	1000-40000	5000001-B0201	522131	01	2 nights, conference rate for Dan Dvoretz
Crall	6/14/2018	\$5.95	QUALITY WATER SERVICES	1000-40000	5000001-B0201	522131	01	1 night, state rate for Brad Rogers
Crall	6/18/2018	\$70.64	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	515990	01	Water for Bristow office
Crall	6/25/2018	\$93.00	HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	531110	01	Purchase shipping of samples
Crall	6/26/2018	\$35.00	VP PIONEER SECURE SHRED	1000-40000	5000001-B0201	522131	01	1 night, at state rate for Greg Scott
Lamb	6/1/2018	\$5.67	SHELL OIL 57441431608	1000-40000	5000001-B0201	515610	01	Recycling Fees
Lamb	6/5/2018	\$5.98	PHILLIPS 66 - GORES TRAVE	1000-40000	5000001-B0201	537190		Ice for water samples
Lamb	6/7/2018	\$93.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	537190		Ice for Water Samples
Lamb	6/7/2018	\$93.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		111315 Jeanette Lamb- R.B. Water Sampling
Lamb	6/7/2018	\$5.97	LOVE S COUNTRY0000182	1000-40000	5000001-B0201	522131		Intern - R.B. Water Sampling
Lamb	6/20/2018	\$7.47	LOVE S COUNTRY00002196	1000-40000	5000001-B0201	537190		Ice for Water Samples
Lamb	6/21/2018	\$7.47	LOVE S COUNTRY00002196	1000-40000	5000001-B0201	537190		Ice for Water Samples
Lamb	6/28/2018	\$3.98	EARNHEART	1000-40000	5000001-B0201	537190		Ice for Water Samples
Lamb	6/28/2018	\$5.97	LOVE S COUNTRY00000489	1000-40000	5000001-B0201	537190		Ice for Water Samples
Lamb	6/29/2018	\$3.78	SHELL OIL 57441431608	1000-40000	5000001-B0201	537190		Ice for Water Samples
Lamb	6/29/2018	\$5.67	SHELL OIL 57441431608	1000-40000	5000001-B0201	537190		Ice for Water Samples

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JUNE, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Moore Leonard	6/7/2018	\$93.00	DAYS INNS & SUITES	1000-40000	5000001-B0201	522131		L Moore, 1 night
Ramming Jason	6/1/2018	\$4.98	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		Ice for Water Samples
Ramming Jason	6/18/2018	\$721.53	THOMAS SCIENTIFIC HOLDIN	1000-40000	5000001-B0201	537190		Aalkalinity,hardness supplies
Ramming Jason	6/20/2018	\$2.98	HOP AND SACK # 19	1000-40000	5000001-B0201	537190		Ice for Water Samples
Ramming Jason	6/20/2018	\$1.69	HUTCH'S #119	1000-40000	5000001-B0201	537190		Ice for Water Samples
Ramming Jason	6/22/2018	\$2.49	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		Ice for Water Samples
Ramming Jason	6/26/2018	\$4.98	PHILLIPS 66 - GORES TRAVE	1000-40000	5000001-B0201	537190		Ice for Water Samples
Ramming Jason	6/28/2018	\$83.30	TRAVELODGE	1000-40000	5000001-B0201	522131		1 night, below rate for Jason Ramming
Ramming Jason	6/28/2018	\$3.38	SHELL OIL 12498047005	1000-40000	5000001-B0201	537190		Ice for Water Samples
Seiger Amy	6/13/2018	\$40.95	MONARCH WATCH	1000-40000	5000001-B0201	531260		MONARCH WATCH
Tramell Brooks	6/8/2018	\$250.25	OK TAX COMMISSION TAG AG	1000-40000	5000001-B0201	531250		Boat registration, tax, title, tag for 2 boats
Tramell Brooks	6/8/2018	\$7.41	OKLA SERVICE FEE	1000-40000	5000001-B0201	515990		OKLA SERVICE FEE - boat registration
Tramell Brooks	6/11/2018	\$49.99	AMAZON MKTPLACE PMTS WWW	1000-40000	5000001-B0201	536150		SD card
Tramell Brooks	6/22/2018	\$12.79	LOWES #02540	1000-40000	5000001-B0201	533210		Plastic epoxy and solder
Tramell Brooks	6/27/2018	\$52.62	STAPLES	1000-40000	5000001-B0201	536140		AA and D batteries
		\$3,721.30	Water Quality					
<i>ISD Data Processing</i>								
Finley Mary	6/7/2018	\$57.80	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	536140	11	MAY COPIER RENTAL
Finley Mary	6/7/2018	\$151.70	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	536140	11	MAY COPIER RENTAL
Finley Mary	6/7/2018	\$61.80	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	536140	11	COPIER RENTAL
Ireton Dianne	6/18/2018	\$402.75	VALLEY LASER	1000-40000	8800010-NP000	536150	11	Toner for DesignJet Z5600
		\$674.05	ISD Data Processing					

\$7,252.40 Total Purchase Card Expenditures

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a NRCS	OCC-561	Rehabilitation of Quapaw Site 15 in Lincoln County		10/1/2018	9/30/2020	\$5,000,000	\$2,692,300	Federal
b NRCS	OCC-562	Rehabilitation of Boiling Springs Site 1 in Latimer County		10/1/2018	9/30/2020	\$2,800,000	\$1,346,150	Federal Funds
c NRCS	69-7335-16-212 (OCC-485)	rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River CD (Beckham County).	Amendment 1 adds an additional \$1,575,000	9/1/2016	1/1/2020	\$3,495,000	\$1,615,385	Federal
d NRCS	69-7335-14-08 (OCC-377)	rehab of Upper Black Bear Creek Site 62, Noble County.	Amendment 1 adds \$1,700,000 and extends time to 9-30-2020	9/1/2014	9/30/2020	\$8,199,000	\$4,038,500	Federal
e NRCS	69-7335-14-12 (OCC-381)	Rehabilitation of Fourche Maline Creek Site 7M, Latimer County.	Amendment 3 Adds \$3,650,000 and extends date to 9-30-2020	9/1/2014	9/30/2020	\$8,545,860	\$4,260,230	Federal Funds
f NRCS	68-7335-15-47 (OCC-450)	Rehabilitation design and construction of Upper Clear Boggy 26, Pontotoc County.	Amendment 2 extends the time to 9-30-2020	9/1/2015	9/30/2020	\$2,485,000.00	\$1,078,000	Federal Funds

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
g	NRCS	65-7335-15-03 (OCC-402)	Reimbursable Agreement for engineering services and technical assistance for planning, design, and construction mangement on Upper Black Bear Creek, Site 62, near town of Perry, Noble County	Amendment 1 extends time to 9-30-2020	11/18/2014	9/30/2020	\$8,199,000	\$4,038,500	Federal Funds
h	NRCS	65-7335-15-07 (OCC-397)	Reimbursable Agreement for engineering services and technical assistance for planning, design, and construction mangement on Fourche Maline Creek, Site 7M, near town of Wilburton, Latimer County	Amendment 2 adds \$150,000	11/18/2014	1/1/2020	\$8,545,860	\$4,260,230	Federal Funds
i	NRCS	68-7335-16-203 (OCC-469)	Reimbursable Agreement to provide Technical Assistance to the sponsor with completion of a design and engineering services for rehab of Upper Clear Boggy 26 (OCC/NRCS entered into Agreement No. 68-7335-15-47 to cover ths project).	Amendment 1 extends time to 9-30-2020	4/1/2016	9/30/2020		\$483,000.00	Federal Funds

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	OK Office of Emergency Management 911 Authority	OCC-563	O&I&TS through OCC will create the call taking boundaries for each public agency certified by the 911 Management Authority based on the information certified t the OK Tax Commission in 2016.		8/6/2018	5/1/2019	\$7,500		OK 911 Mngt. Authority
k	NRCS	OCC-564	Provide financial assistance to OCC for the continuation of the Dam Watch pilot program. The program is patented by U.S. Engineer Corp. who in turn allow for local conservation districts, OCC employees, and NRCS employees to access the program.		9/1/2018	9/30/2020	\$150,000		Federal Funds

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 18, 2018	National Watershed Coalition	NRCS Watershed Program Seminar and Listening Session for Watershed Project Sponsors and their Partners	Decatur, Texas	Tammy Sawatzky, George Moore, Johnny Pelley, Dennis Boney, new engineer	\$778.00	Fund 245
b	September 30 - October 4, 2018	National Association of State Conservation Agencies	2018 Annual Meeting and Field Staff Idea Sharing Session	Syracuse, New York	Trey Lam, Lisa Knauf Owen, Division New Hire	\$5,100.00	General Revenue

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Deer Creek	Nathan Miller	John Flaming	June 30, 2021	-----	E2
Ellis County	Ted Thimling	Grant Dowler	June 30, 2020	-----	A
Ellis County	Kenneth Boyd	Ted Thimling	June 30, 2020	-----	E1
Okfuskee County	Tom Goode	Gary Turbeville	June 30, 2019	-----	E3
Talihina	E. Scott Medders	Jason Adams	June 30, 2021	-----	E2
Woods County	Deb Kimbro	Collin Pierce	June 30, 2020	-----	A

**Joint Plans of Operation
Fiscal Year 2019
Recommendations for Approval**

Area I

Blaine
Ellis
Grant
Woods
Woodward

Area II

Garvin
Lincoln
Murray
Noble
Pawnee
Seminole
Shawnee

Area III

Mayes
Muskogee
Okmulgee
Tulsa
Wagoner

Area IV

Greer
Kiowa
North Caddo
South Caddo
Stephens
Washita

Area V

Hughes
Johnston
Kiamichi
Marshall
Okfuskee
Pushmataha

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, August 6, 2018

Executive Director/Assistant Director

- Met with the Oklahoma Capitol Improvement Authority to discuss bond for the watershed rehabilitation program.
- Participated in the NACD Tribal RPG teleconference.
- Attended the Water Research Advisory Board meeting.
- Hosted Scott Stoodley's OSU watershed planning graduate class.
- Attended the Oklahoma Cattlemen's Association banquet.
- Participated in the 2nd session of the OACD Leadership Class hosted by Noble Research Institute.
- Conducted a field tour to Fourteen Mile Creek in Wagoner County with Department of Agriculture for Anne Idsal, EPA Region 6 Administrator.
- Met with the State Auditor to discuss options for conservation districts auditing requirements.
- Participated in the NACD South Central Region teleconference.
- Met with Secretary of Energy and Environment Teague and other water agencies to discuss the process for moving forward with an agreement with Arkansas on the Illinois River.
- Public Information Officer attended the Sac and Fox Tribal Fair in Stroud and the soil health seminar in Marietta.
- Held a meeting with NRCS and Commission staff to discuss conservation planning staffing agreements.
- Assisted Logan, Bryan, Garfield and Osage County Conservation Districts due to vacancies occurring at the end of the quarter. Finalized hiring of staff in Logan County and assisted with board meeting preparation. Completed quarterly tax reporting for multiple districts.
- Participated in the Oklahoma Prescribe Burn Association board meeting.
- Assisted with the submission of the Indirect Cost Rate proposal to Department of Interior.
- Prepared yearly purchase orders and requests for acquisition to begin FY19.
- Emailed each district the FY19 allocation and fielded questions regarding the new Fiscal Year funds.
- Work with Dept of Agriculture Financial Management staff daily to process claims and bills for agency operations.
- Worked with ODAFF Human Resources staff to reconcile OPERS payments for June.
- Logged district preclaim summaries data into Access.
- Reconciled the AFLAC billing for agency and district employees.

- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Updated the Commission's Agreements database and District Director's database.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized August Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements 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.

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
JULY MONTHLY SUMMARY
Shanon Phillips, Director
August 6, 2018

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- Ranking cutoff of April 20, 2018: 1 application made, was not eligible
- Illinois River riparian claims started and sent to conservation districts
- 3 state agreements for riparian area exclusion
- 5 active federal contracts
- 8 cooperators are actively participating
- Conducted 1 site visits this month to inspect completed BMPs
- State funds paid to date: \$19,877
- Federal funds paid to date \$38,321
- Total claims paid to date: \$58,198
- Cooperators Share: \$0
- Federal funds obligated to date: \$391,835
- State funds obligated to date: \$140,341

Activities:

- NRCS DC Teleconference, 6/25
- Wildlife Habitat Evaluation Guide Training, Jay, 7/5
- Delaware County Board Meeting, Jay, 7/9
- CNMP Training, Stilwell, 7/10
- CNMP Training, Jay, 7/16
- NRCS Quality Assurance Review, Tahlequah, 7/18-19

Upcoming Events:

- Craig County Board meeting, Vinita, 8/1
- Ottawa County Board Meeting, Miami, 8/8
- Women in Ag Conference, OKC, 8/9-10
- Delaware County Board Meeting, Jay, 8/13
- OACD Leadership class, 8/13-14
- Craig County Board meeting, Vinita, 9/5
- Delaware County Board meeting, Jay, 9/10
- Ottawa County Board meeting, Miami, 9/12
- Cherokee Nation Leadership Class, 9/17-18
- OCC Full Staff Meeting, 9/20

Elk City Lake Regional Conservation Partnership Program

- Contracts being finalized
- Monty and Jerry are surveying possible work to be done
- Renewing contacts with producers

Blue Thumb May Report

Blue Thumb Water Quality Education Program

Water Quality division, Oklahoma Conservation Commission

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

Compiled activity for June: 470 total people reached

Ongoing activities

- Rob Barossi resigned effective 7/20 to go to Vermont
- Contacts with volunteers (fish/bug collections and Quality Assurance sessions)
- Beta testing the new Blue Thumb phone app
- Publications updates: Catalog of Services, 2019 calendar

July activities:

- Fish and macroinvertebrate collections
- 7/3: Blue Thumb staff meeting
- 7/10: Camp Discover, Broken Bow
- 7/11: GRDA Camp (6-8 year-olds), Langley (20 students)
- 7/12-13: GRDA Camp (9-11 year-olds), Langley (20 students)
- 7/13: Ag in the Classroom State Summer Conference
- 7/13: Greer County Festival, Mangum
- 7/16: B'nai Emunah Explorer Camp, Tulsa (10 students, 5 adults)
- 7/16: Harrel Nature Center Summer Camp, Broken Arrow (20 people)
- 7/17: Board of Adjustment Meeting, Sapulpa (dirt mining)
- 7/17: Woolaroc Summer Camp
- 7/18: Stormwater workshop presentation, OKC (75 professionals)
- 7/18-20: Riverology 101, Teacher Workshop, Langley
- 7/20: OU group, Norman
- 7/24: Woolaroc Summer Camp
- 7/26: TyPROS Program, Tulsa

August activities:

- Fish and macroinvertebrate collections
- 8/4: Girl Scout troop, Blanchard
- 8/7: Blue Thumb staff meeting
- 8/9-10: Women in Ag conference
- 8/11: Introduction to Blue Thumb, Sawyer
- 8/12: Blue Thumb Monitoring Training, Sawyer
- 8/28: Cameron University mini academy, Lawton
- 8/29: Southwest OSU mini academy, Weatherford

Management Staff

- Participated in the following meetings:
 1. Commission meeting (07/09)
 2. Tribal Data Sharing working group meeting (07/17)
 3. OCLWA Board Meeting (07/18)
 4. Tour with EPA Region VI Regional Administrator, Ann Idsel (07/25)
 5. Eufaula project groundbreaking (07/30)
 6. NWQI Pilot project work days (07/19, 07/25, 07/30)
- Participated in Illinois River watershed model training (07/09-07/11)
- Continued work on the NWQI Pilot project (throughout)
- Revised workplans and associated budgets
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Farm to Food Bank coordination for planting and harvesting
- Soil Health Field Days:
 - Stephens County on July 12th
 - Cheyenne and Arapaho Tribes on June 22nd
 - Keep Oklahoma Beautiful on July 26th
- Attending the national Soil and Water Conservation Convention in Albuquerque, NM
- Attended Range Land initiative for Native American Lands
- Developing MOU for a research partnership with Langston University
- Attended Train the Trainer Monarch educational course
- Working with Oklahoma City and establishing a permanent urban lawn research site in Will Rogers Park
- Worked with water monitoring and soil health group to teach EPA Regional Administrator Idsal Ag Conservation Implementation and WQ Monitoring in NE Oklahoma
- Continue to establish soil health classes and presentations throughout the state
- Assisted several landowners/producers with questions about Soil Health Practices, principles, and how to implement them into their operation
- General Admin/Timesheets/Leave Forms/Travel

Monitoring

- Continued routine water quality monitoring for 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 – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)

- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Continued summer 2018 fish collections with habitat assessments on Rotating Basin Project – 3.4 (RBP 3.4) Lower Arkansas, Lower North Canadian, and Lower South Canadian.
- Continued summer 2018 macroinvertebrate collections on Rotating Basin Project – 3.4 (RBP 3.4) Lower Arkansas, Lower North Canadian, and Lower South Canadian.
- Continued summer 2018 macroinvertebrate collections on Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle

Wetlands

Staff conducted the following activities:

- Completed approximately 20 wetland determinations.
- Continued field application of the Oklahoma Rapid Assessment Method (OKRAM) on riverine wetlands in Central Oklahoma.
- Began data analysis comparing vegetation metrics with OKRAM condition assessment scores, for sites assessed during the 2017 National Wetlands Condition Assessment intensification project.
- Participated in Interagency Review Team (IRT) meetings regarding potential In-Lieu-Fee properties. Reviewed proposed Mitigation Plans for In-Lieu-of-Fee projects, and conducted site visits on potential In-Lieu-of-Fee properties.
- Distributed a Wetlands Bulletin on wetland functions to over 500 e-mail recipients
- Began project planning for a statewide application of the Restorable Wetlands Identification Protocol, a screening tool designed to identify wetland restoration opportunities.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Worked on 2018 Integrated Report data analysis
- Fulfilled multiple information requests
- Entered sampling information
- Working to change database from Access to AWQMS
- 7/18-19, Fish collections
- 7/24, AWQMS telephone conference
- 7/31, Awards and Recognition Committee meeting

Upcoming Events:

- 8/29, Water Quality Standards meeting, OWRB

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts

Submitted to EPA Region 6:

- Quality Assurance Project Plan Recertification Report

Received from EPA Region 6:

- Approval of 2018 Blue Thumb QAPP



Langley Kids Camp



Teachers Workshop

OKLAHOMA CONSERVATION COMMISSION
OFFICE OF GEOGRAPHIC INFORMATION & TECHNICAL SERVICES DIVISION
MONTHLY SUMMARY
Mike Sharp, State Geographic Information Coordinator & Director
July, 2018

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Provided assistance to OCC staff regarding computer operating system upgrades from Windows 7 to Windows 10.
- Participated in division budget meetings.

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.
- Attended ESRI GIS User Conference in San Diego

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

Robert W. Toole, AML Program Director

August 6, 2018

AML Project Management

Moore North (Rogers County)

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

Pryor South (Muskogee County)

Reclamation construction completed. Spring vegetation plan completed. Project site is being monitored for maintenance.

Pryor (Muskogee County)

Reclamation construction completed. Spring vegetation plan completed. Project site is being monitored for maintenance.

Sparks (Muskogee County)

Reclamation construction completed. Spring vegetation plan completed. Project site is being monitored for maintenance.

Greer Phase 3 (Rogers County)

Maintenance completed. Vegetation plan implemented. Project site is being monitored.

Selrahc (Haskell County)

In-house design is completed; ABB study in contracting; construction scheduled for 2018 pending multiple on-going environmental clearances and OSMRE Authorization To Proceed (ATP).

Fowler (Haskell County)

In-house design is completed; ABB study in contracting; construction scheduled for 2018 pending multiple on-going environmental clearances and OSMRE ATP.

Moore South (Rogers County)

Environmental assessment 95% completed pending ABB study and NLEB habitat assessment scheduled for August 2018; realty and rights-of-entry are in place; final design has been completed. Construction scheduled for 2018 pending availability of funds, ABB survey results, and ATP from OSMRE.

McMillin-Graf (LeFlore County)

Design pending environmental reviews; ABB study in contracting; construction scheduled for 2019.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Cooperative Agreement received for \$99,170; surveys completed by OSMRE; Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB study scheduled for August by Cherokee Nation; project on schedule.

McSpadden East (Rogers County)

Project is ready for contracting in 2019 pending an American Burying Beetle study in August 2019.

Loudermilk Phase 1 (Rogers County)

Realty is being cleared; design pending.

Loudermilk Phase 2 (Rogers County)

Landowner meeting conducted on July 25; realty is being cleared; design pending.

Robson (Wagoner County)

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

Taloka Creek South (Haskell County)

Design pending selection of engineering contractor.

West Chelsea Area (Rogers County)

Project selections pending completion of realty.

Williams-Talala (Rogers County)

Project selection pending completion of realty.

Laney (Wagoner County)

Realty is in progress; assessment pending.

Busby (Rogers County)

Project selection pending.

Ryan Williams (Rogers County)

Project selection pending.

Woytas (Rogers County)

Project selection pending completion of realty.

Johnny Patterson (Haskell County)

Project selection pending.

AML Administration

- American Burying Beetle (ABB) surveys solicited for multiple sites and contractors selected.
- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory update: Coal County Initiative on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Updated federal Abandoned Mine Land Inventory System.
- Professional Development: One staff attended the Office of Surface Mining Reclamation and Enforcement (OSMRE National Technical Training Program (NTTP) training course – Coalfield Communications. One staff attended the OSMRE Technical Innovation and Professional Services (TIPS) training course – Soils and Revegetation, and one staff attended the OSMRE TIPS training course – Surface and Groundwater Hydrology. One staff was an instructor at the OSMRE TIPS training course CAD: 400 - Bridging the Gap between CAD and GIS.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
August 6, 2018

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Submitted several items, including four old watershed vehicles to OMES to be placed on the state's online surplus auction.
- Presented a field tour session highlighting Oklahoma's Watershed Program for the NRCS National State Conservation Engineers Conference.
- Claims processed:

	# of Claims	Amount
CPD Administration	10	\$ 1,530.47
District O&M	18	41,501.57
District Rehab	3	572,457.95
TOTAL		<u>\$615,489.99</u>

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 27 Conservation Districts:

Garvin	Logan County	LeFlore County
Arbuckle	Cherokee County	Caney Valley
Adair County	McClain County	Grady County
Pontotoc County	Murray County	Washita County
East Canadian County	Comanche County	Custer County
Garfield County	Kay County	Atoka County
Lincoln County	Mayes County	Muskogee County
Okfuskee County	Sequoyah County	South Caddo
Talihina	Upper Washita	Wagoner County
- Conducted a pre-bid meeting for Upper Black Bear Site 36 remedial repairs in Garfield County CD.
- Conducted a pre-bid meeting for Duck Creek Pipe Drop remedial repairs in Kay County CD.
- Conducted a final inspection for Cottonwood Creek Site 17 remedial repairs in East Canadian County CD.

Watershed Rehabilitation

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

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
Murray County – Rock 15 and 16	Dewey County – Barnitz 5
City of Perry – Upper Black Bear 62	NFRR – Upper Elk 23D
Washita County – Turkey 9	Town of Meeker – Quapaw 15
- Conducted a final inspection for Rock Creek Site 16 rehabilitation in Murray County CD.
- Attended landowner meeting for Upper Elk Creek Site 23D in North Fork of Red River CD.

Cost-Share Program

- Reviewed Program Year 18 and 19 monthly reports received from conservation districts.
- Certified \$143,289.01 of CSPY 18 carry-over funds for 25 conservation districts.
- Assistance: Provided Cost-Share Program assistance to 27 Conservation Districts:

Ottawa County	Osage County	Deer Creek
Woodward County	Blaine County	Kingfisher County
Grant County	Arbuckle	Hughes County
Mayes County	Jackson County	Kingfisher County
Pushmataha	Kiowa County	Latimer County
Comanche County	LeFlore County	Lincoln County
Logan County	Major County	Okfuskee County
McIntosh County	Muskogee County	Payne County
Pontotoc County	Seminole County	Upper Washita

# of Claims	# of Districts	Claim Amount		
<u>PY 18</u>				
55	34	\$121,611.20		
	Brush Management	1,792.6 acres	Pond	12,080.9 cy
	Diversion	481 acres	Pumping Plant	2
	Fence	10,948 lf	Watering Facility	1
	Herbaceous Weed Control	9 acres	Well	3
	Pasture Planting	241.4 acres		
<u>PY 19</u>				
18	39	\$109,342.60		
	Brush Management	2,371.7 acres	Herbaceous Weed Control	72 acres
	Cover Crop	59 acres	Pasture Planting	357 acres
	Grassed Waterway	16.8 acres	Pond	3,544 cy
	Herbaceous Weed Control	2,461 acres	Well	2