

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma**  
**Monday, August 7, 2017 – 9:30 a.m.**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Discussion and possible approval of the July 10, 2017 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2)

Discussion and possible approval of the following new agreements:

- a. Grand River Dam Authority (OCC-524) to install long-term riparian protection areas in the Illinois River Watershed to continue work begun with the CREP Program.
- b. Natural Resources Conservation Service (OCC-525) to hire a Liaison/Plan Writer to work for both agencies to address water quality needs in Oklahoma. The liaison will coordinate and lead efforts to develop watershed plans that meet the needs of both agencies.
- c. Natural Resources Conservation Service (OCC-526) to partner with OCC and The Nature Conservancy to hire two conservation plan writers to provide technical assistance in delivery of Farm Bill programs with specific focus on soil health.
- d. The Nature Conservancy (OCC-527) to partner with OCC and NRCS to provide ½ of the funding for one conservation plan writer (reference OCC-526) to assist with Farm Bill delivery and provide technical assistance with specific focus on soil health.
- e. The Nature Conservancy (OCC-528) to create a mechanism where OCC can receive funds on behalf of TNC from the Oklahoma Tax Commission for sale of the TNC bison license plate. These funds will then be forwarded to TNC to support conservation work in Oklahoma.

Discussion and possible approval of the following amended agreements:

- f. Natural Resources Conservation Service (OCC-502) a cooperative project between NRCS and OCC to plan for upcoming conservation work in two addition HUC 12

watersheds in Little Beaver Creek. OCC will draft a watershed assessment and area wide plan detailing conservation needs as well as an outreach plan with input and assistance from the local districts and NRCS. No cost-time extension to September 30, 2018.

g. Natural Resources Conservation Service (OCC-399) engineering services and technical assistance for planning design and construction management on Rock Creek Watershed, Site 15, near the town of Sulphur, Murray County. No cost-time extension to December 31, 2018.

h. Natural Resources Conservation Service (OCC-400) engineering services and technical assistance for planning design and construction management on Rock Creek Watershed, Site 16, near the town of Sulphur, Murray County. No cost-time extension to December 31, 2018.

7. Out of State Travel Requests (Exhibit #3):

Discussion and possible ratification of the following request:

- a. NACD Pacific & Southwest Regional Meeting (participation in the NACD Tribal Resource Policy Group), September 11-13, 2017, Tucson, AZ

Discussion and possible approval of the following requests:

- b. Alamo Area GIS Inaugural Professional GIS Conference, September 6-7, 2017, San Antonio, Texas
- c. 2017 Project WET USA Coordinator Conference & Training, October 2-6, 2017, Traverse City, Michigan
- d. National Watershed Coalition / National Association of State Conservation Agencies Conservation Conference, September 25-27, 2017, Nebraska City, Nebraska

8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).

9. Discussion and possible approval to declare the candidates in districts where only one eligible person filed a Notification and Declaration of Candidacy as elected to Position #1 (Exhibit #5).

10. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #6).

11. Presentation, discussion, and possible approval of Settlement Agreement between Ernest Callison and the Commission regarding Mr. Callison's participation in the Neosho River Regional Conservation Partnership Program Project. (Exhibit #7).

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: Monday, September 11, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

18. Adjournment

## **MINUTES**

### **CALL TO ORDER**

The Oklahoma Conservation Commission met Monday, July 10, 2017, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Scotty Herriman. He stated this was a Regular Meeting filed in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, July 6, 2017, at the front entrance of the building.

### **SWEARING IN OF PHIL CAMPBELL, AREA II MEMBER**

Lisa Knauf Owen, Assistant Director, administered the Oath of Office and Loyalty Oath to Mr. Campbell for his new term ending June 30, 2022.

### **ROLL CALL**

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

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

Others in attendance were:

Trey Lam, Executive Director  
Lisa Knauf Owen, Assistant Director  
Steve Coffman, Financial Management and Human Resources Division Director  
Shanon Phillips, Water Quality Division Director  
Tammy Sawatzky, Conservation Programs Division Director  
Mike Sharp, Office of Geographic Information and Technical Services Division Director  
Robert Toole, Abandoned Mine Land Division Director  
Janet Stewart, General Counsel  
Sheryl Gibson, Financial Management and Human Resources Division Assistant Director  
Greg Kloxin, Water Quality Division Assistant Director  
Jeri Fleming, Water Quality Division Environmental Programs Manager  
Ed Crall, Water Quality Division Finance and Implementation Director  
Karla Spinner, Water Quality Division Environmental Scientist / Records Manager  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner  
Don Bartolina, Oklahoma County Conservation District  
Marla Peek, OK Farm Bureau Public Policy Division Director of Regulatory Affairs  
Cynthia Reynolds, Reporter with eCapitol  
Tara Yerigan, Guest

### **PLEDGE OF ALLEGIANCE**

Ms. LeGrand led the group in the Pledge of Allegiance.



## **SELECTION OF OFFICERS FOR FISCAL YEAR 2018**

A motion was made by Mr. Campbell and seconded by Mr. Jett to appoint Ms. LeGrand, Chair; Mr. Clark, Vice Chair; and Mr. Jett, Secretary. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. Ms. LeGrand assumed chair of the meeting.

## **MINUTES OF PREVIOUS REGULAR MEETING**

A motion was made by Mr. Clark and seconded by Mr. Herriman to approve the minutes of the June 5, 2017 Commission meeting as written. Those voting aye were: Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **CLAIMS/FINANCIAL STATEMENT**

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

## **STAFF RECOGNITION**

Karla Spinner, Chair of the OCC Awards and Recognition Committee presented Sheryl Gibson, Financial Management and Human Resources Division Assistant Director with the Employee of the quarter award.

## **PRESENTATION OF AGREEMENTS**

Lisa Knauf Owen, Assistant Director, presented new agreements for approval as listed in Exhibit #2. She indicated that item k. is being removed from consideration. She recommended approval of the new agreements as presented. A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the new agreements in Exhibit #2 as listed minus item k. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

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

## **OUT OF STATE TRAVEL REQUESTS**

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

## **NACD SOUTH CENTRAL REGION MEETING**

The National Association of Conservation Districts South Central Region Meeting will be held on August 2-4, 2017 in Alexandria, Louisiana. Mr. Lam recommended three members to attend as well as him. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to approve the attendance of Mr. Clark, Mr. Campbell, Ms. LeGrand and Mr. Lam. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **NATIONAL WATERSHED COALITION / NATIONAL ASSOCIATION OF STATE CONSERVATION AGENCIES CONSERVATION CONFERENCE**

Mr. Lam explained that the National Watershed Coalition and the National Association of State Conservation Agencies were holding their annual meetings together on September 25-27, 2017 in Nebraska City, NE. Mr. Lam recommended that three members attend as well as Assistant Director Knauf Owen and himself. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to approve attendance of Mr. Clark, Mr. Campbell, Ms. LeGrand, Mr. Lam and Ms. Knauf Owen. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **SCHOLARSHIPS FOR ATTENANCE TO THE NATIONAL WATERSHED COALITION / NATIONAL ASSOCIATION OF STATE CONSERVATION AGENCIES CONSERVATION CONFERENCE**

Mr. Lam explained that with the conference being held within driving distance this would be an excellent opportunity to send conservation district directors and/or employees who have flood control responsibilities to the conference. Mr. Lam indicated that through funding from the Conservation Programs Division the Commission could offer up to 10 scholarships to send directors and/or employees to the meeting. After discussion, Mr. Jett made a motion, seconded by Mr. Herriman, to approve up to 10 scholarships, one per district, to directors and/or employees from districts with watershed structures. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **RECOMMENDATIONS FOR APPOINTMENT**

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

## **CONSERVATION DISTRICT DIRECTOR ELECTED POSITION #1**

Ms. Knauf Owen stated that Exhibit #5 lists districts where only one eligible person filed a *Notification and Declaration of Candidacy* and recommended that the Commission declare the candidate listed as elected to Position #1. A motion was made by Mr. Clark and seconded by Mr. Herriman to declare the candidates as elected. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **RESULTS OF DISTRICT DIRECTOR ELECTIONS FOR POSITION #1**

Ms. Knauf Owen stated that District Director elections for Position #1 were held in Texas County Conservation District, Noble County Conservation District, Sequoyah County Conservation District, South Caddo Conservation District and Shawnee Conservation District. Election results are detailed in Exhibit #6. As authorized by the Commission, Mr. Lam declared the candidate receiving the highest number of votes as elected. No action required.

## **CONSERVATION DISTRICT JOINT PLANS OF OPERATIONS**

Ms. Knauf Owen recommended approval of the Joint Plans of Operations as listed in Exhibit #7. A motion was made by Mr. Campbell and seconded by Mr. Clark to approve the plans as listed. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes:

none. Motion carried.

#### **CONSERVATION COMMISSION -FISCAL YEAR 2018:**

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

b. Allocations to Conservation Districts for Personnel and Operating Expenses: Mr. Lam stated that the allocation to districts for personnel includes gross salary and FICA. Mr. Lam is recommending that each district receive \$3,000 in operating expense. After discussion, a motion was made by Mr. Jett and seconded by Mr. Clark to approve the allocations to districts as listed in Exhibit #8. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

c. Budget Work Program: Mr. Lam detailed the Budget Work Program as outlined in Exhibit #9 and stated that the Commission has received over 9 percent reductions since the same time last year. He stated that the Administration category has been reduced by \$35,000. Mr. Lam stated that under Watershed Operation and Maintenance \$1,000,000 was budgeted in new state funds for dam rehabilitation. Overall state appropriations for OCC were up over \$700,000 but that included a budget cut of 5 % and the one time dam rehab funds. Field Services includes allocations to districts as well as money received from the U.S. Fish and Wildlife Service. It also includes benefits for employees and district liability insurance. Mr. Lam discussed the categories of Abandoned Mine Lands, Water Quality/Wetlands and Data Processing.

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

d. Personnel and Financial Management Policies: Ms. Knauf Owen presented personnel and financial management policies for consideration as listed in Exhibit #10. She stated that these policies are carry over from last fiscal year and would recommend their approval. After discussion, a motion was made by Mr. Clark and seconded by Mr. Herriman to approve the policies as listed in Exhibit #10. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

#### **PUBLIC COMMENTS**

No public comments were presented.

#### **NEW BUSINESS**

There was no new business presented.

## **CONSERVATION PARTNERSHIP REPORTS**

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

- FFA chapters around the state are completing hog gates
- The Department is reopening their Women in Agriculture nominations
- Jim Reese, Bryan Painter and Betty Thompson have attended numerous conferences this summer
- Ag in the Classroom has hosted their summer tours and conference for teachers
- Dept of Ag contributed a DVD, quilt and NAAS statistics to the time capsule
- Dept of Ag has kicked off their wellness program and have invited Conservation Commission to participate.

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

- The agency had received \$600,000 additional in EQIP funding
- All CSP applications have been ranked
- The agency had received funding for design work for the Boiling Springs site
- No word on any operational funding for the watershed program
- No word yet on filling positions
- A nation to nation meeting will be held in Wyandotte, OK on August 21-22
- New NRCS administrative staff will be in Oklahoma August 1. Commission is assisting with the tour.

*Oklahoma Association of Conservation Districts:* No one was present from the association. Mr. Lam noted that the association has been very active with the Regional Food Bank Project.

## **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Campbell had no items to report.

Mr. Jett participated in a fire ant community awareness workshop.

Mr. Clark noted that he had recently had opportunity to visit Swaziland. He expressed how extremely fortunate we are here in this country especially in comparison with others.

Mr. Herriman has been working with No Till on the Plains planting milo strips for pollinators. He indicated they have had in excess of 30 inches of rain this past month. He is also working on preparations for a Soil Health Field Day for either August 15 or 17.

Ms. LeGrand attended district meetings in Weatherford and Anadarko to discuss district staffing going forward.

## **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director:* Mr. Lam stated a complete written report is in the packet. Mr. Lam welcomed Mr. Campbell to the Commission and stated he looked forward to working with him. Mr. Lam noted that he and staff had attended several district meetings to discuss district staffing

and allocations. He noted that the majority of the month was spent working on setting the agency division budgets. Mr. Lam reported that there would be a Soil Health Field Day at his farm on July 20.

*Water Quality Program:* Shanon Phillips, Director, stated a written report is in the packet. She highlighted to various Soil Health events going on around the state this summer.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated a written report was in the packet. He also provided information to the Commissioners about an update to the OK Maps site that allows you to geo reference your location.

*Abandoned Mine Land Reclamation Program:* Robert Toole, stated a written report is in the packet. Mr. Toole summarized the report stating that: three projects were in construction, three projects were in design by AML staff; two projects were being solicited for A&E proposals; five projects were being contracted for American Burying Beetle surveys; two projects were in the vegetation phase; five projects were scheduled for release letters and five project areas were pending project selection.

*Conservation Programs:* Tammy Sawatzky, Director, stated a written report is in the packet. Ms. Sawatzky noted that the final Emergency Watershed Protection repair project on Caddo Site 27 in Carter County will be complete in a few months.

*Assistant Director:* Ms. Owen noted that the majority of the month was taken up with division budget meetings and preparing conservation district allocations.

## **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, August 7, 2017, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

## **ADJOURNMENT**

There being no further business Ms. LeGrand declared the meeting adjourned. The meeting adjourned at 11:00 a.m.

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Approved by the Oklahoma Conservation Commission on August 7, 2017.

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Chair

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JUNE 28, 2017 THRU JULY 30, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Employee Withholdings / Retirement / Insurance**

52739	70000	3000002	6/29/2017	\$3,271.63	512120	AFLAC
52839	70000	3000002	7/14/2017	\$10,270.68	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
52839	19701	3000002	7/14/2017	\$45,533.97	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
52895	70000	3000002	7/19/2017	\$779.16	512110	AMERICAN FIDELITY ASSURANCE
52971	70000	3000002	7/24/2017	\$8,555.97	512110	STATE & EDUC EMPL GRP INS BD
52971	25000	3000002	7/24/2017	\$112,050.07	512110	STATE & EDUC EMPL GRP INS BD
H0363292	99400		7/7/2017	\$25.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0364430	99400		7/26/2017	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0364431	99400		7/26/2017	\$202.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0364432	99400		7/26/2017	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0364433	99400		7/26/2017	\$696.19	633110	AFLAC
H0364434	99400		7/26/2017	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0364435	99400		7/26/2017	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0364436	99400		7/26/2017	<u>\$2,093.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION

**\$184,741.40 Employee Withholdings / Retirement / Insurance**

**Administration**

52512	19701	1000001	6/30/2017	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52754	40000	1000001	7/6/2017	\$154.63	555170 91	WASHITA COUNTY CONSERVATION DISTRICT
52797	19701	1000001	7/7/2017	\$345.34	534290	COMDATA INC
52798	19701	1000001	7/10/2017	\$212.46	522130	AUTHORITY ORDER-PCARD
52798	19701	1000001	7/10/2017	\$93.00	531150	AUTHORITY ORDER-PCARD
52798	19701	1000001	7/10/2017	\$15.00	531260	AUTHORITY ORDER-PCARD
52798	19701	1000001	7/10/2017	\$437.50	532130	AUTHORITY ORDER-PCARD
52798	19701	1000001	7/10/2017	\$62.55	536110	AUTHORITY ORDER-PCARD
52798	24500	1000001	7/10/2017	\$71.75	536130	AUTHORITY ORDER-PCARD
52798	24500	1000001	7/10/2017	\$102.76	536140	AUTHORITY ORDER-PCARD
52798	19701	1000001	7/10/2017	\$415.79	536140	AUTHORITY ORDER-PCARD
52799	19701	1000001	7/10/2017	\$255.80	522113	OKLAHOMA TURNPIKE AUTHORITY
52800	19701	1000001	7/11/2017	\$188.94	521310	KARL JETT
52801	19701	1000001	7/11/2017	\$214.32	521310	SCOTTY HERRIMAN
52802	19701	1000001	7/17/2017	\$93.09	521310	BILL CLARK
52803	19701	1000001	7/11/2017	\$530.44	521310	DEANNA LEGRAND
52816	19701	1000001	7/12/2017	\$80.75	515030	ATTORNEY GENERAL
52822	19701	1000001	7/17/2017	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52836	24500	1000001	7/14/2017	\$499.32	555170 99	DEER CREEK CONSERVATION DISTRICT
52867	19701	1000001	7/18/2017	\$90.24	555170 91	KINGFISHER COUNTY CONSERVATION DISTRICT
52878	24500	1000001	7/18/2017	\$58.63	555170 99	OKMULGEE COUNTY CONSERVATION DISTRICT
52883	40000	1000001	7/18/2017	\$235.75	555170 91	MAJOR COUNTY CONSERVATION DISTRICT
52892	19701	1000001	7/21/2017	\$240.14	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52893	19701	1000001	7/21/2017	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52908	19801	1000001	7/19/2017	\$50.00	531260	OKLAHOMA FINANCIAL MANAGERS ASSOCIATION
52951	19801	1000001	7/20/2017	\$163,470.15	548110	CAPITOL IMPROVEMENT AUTHORITY
52952	19801	1000001	7/20/2017	\$185,080.95	548110	CAPITOL IMPROVEMENT AUTHORITY
52970	24500	1000001	7/24/2017	\$500.00	555170	LINCOLN COUNTY CONSERVATION DISTRICT
53003	19801	1000001	7/28/2017	<u>\$375.34</u>	521310	DEANNA LEGRAND

**\$355,753.20 Administration**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JUNE 28, 2017 THRU JULY 30, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Geographic Information**

52798	20500	1000004	7/10/2017	\$365.00	531260	AUTHORITY ORDER-PCARD
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**Watershed Operation & Maintenance**

52713	19701	2000001	6/28/2017	\$127.50	521120	PELLEY JOHNNY H
52714	40500	2000001	6/28/2017	\$82,981.97	545110	T MCDONALD CONSTRUCTION INC
52718	19611	2000001	6/28/2017	\$851.69	555170 96	LATIMER COUNTY CONSERVATION DISTRICT
52718	40000	2000001	6/28/2017	\$7,227.87	555170 96	LATIMER COUNTY CONSERVATION DISTRICT
52719	19701	2000001	6/28/2017	\$6,691.92	555170 96	TALIHINA CONSERVATION DISTRICT
52771	19701	2000001	7/6/2017	\$21.47	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
52790	19701	2000001	7/7/2017	\$600.00	555170 96	CREEK COUNTY CONSERVATION DISTRICT
52795	19701	2000001	7/7/2017	\$246.55	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
52797	19701	2000001	7/7/2017	\$2,382.69	533120	COMDATA INC
52797	24500	2000001	7/7/2017	\$2,480.85	534290	COMDATA INC
52798	24500	2000001	7/10/2017	\$60.00	531130	AUTHORITY ORDER-PCARD
52798	24500	2000001	7/10/2017	\$118.89	531160	AUTHORITY ORDER-PCARD
52798	24500	2000001	7/10/2017	\$3.70	531200	AUTHORITY ORDER-PCARD
52798	24500	2000001	7/10/2017	\$232.64	531370	AUTHORITY ORDER-PCARD
52807	40000	2000001	7/11/2017	\$104,472.16	545110	YOUNGS GENERAL CONTRACTING INC
52807	40500	2000001	7/11/2017	\$175,578.34	545110	YOUNGS GENERAL CONTRACTING INC
52825	19701	2000001	7/13/2017	\$93.47	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
52840	40500	2000001	7/17/2017	\$156,682.93	545110	FAWVER EXCAVATION & DOZER SERVICE LLC
52840	40000	2000001	7/17/2017	\$13,885.79	546110	FAWVER EXCAVATION & DOZER SERVICE LLC
52857	19701	2000001	7/18/2017	\$188.12	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
52858	19701	2000001	7/18/2017	\$114.75	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
52860	40000	2000001	7/18/2017	\$6,322.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
52861	24500	2000001	7/18/2017	\$2,925.00	555170 96	OSAGE COUNTY CONSERVATION DISTRICT
52864	19701	2000001	7/18/2017	\$722.59	555170 96	GRADY COUNTY CONSERVATION DIST
52865	40000	2000001	7/18/2017	\$45,914.04	555170 96	HUGHES COUNTY CONSERVATION DIST
52900	19701	2000001	7/19/2017	\$71.00	555170 96	SOUTH CADDO CONS DISTRICT
52902	19701	2000001	7/19/2017	\$201.55	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
52929	19701	2000001	7/20/2017	<u>\$23.78</u>	531360	CENTERPOINT ENERGY

**\$611,223.26 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

52806	40000	2000003	7/11/2017	\$130,000.00	545110	USDA-NRCS
52969	19312	2000003	7/24/2017	<u>\$131,933.42</u>	545110	C-P INTEGRATED SERVICES INC

**\$261,933.42 Watershed Rehabilitation**

**Field Services**

52690	19701	3000001	6/29/2017	\$217.54	555170 80	NORTH FORK OF RED RIVER CONSERVATION
52690	19701	3000001	6/29/2017	\$305.50	555170 93	NORTH FORK OF RED RIVER CONSERVATION
52690	19701	3000001	6/29/2017	\$1,033.44	555170 12	NORTH FORK OF RED RIVER CONSERVATION
52690	19701	3000001	6/29/2017	\$1,081.88	555170 12	NORTH FORK OF RED RIVER CONSERVATION
52690	19701	3000001	6/29/2017	\$1,100.00	555170 61	NORTH FORK OF RED RIVER CONSERVATION
52716	19701	3000001	6/28/2017	\$206.59	555170 26	GARVIN CONSERVATION DISTRICT
52716	19701	3000001	6/28/2017	\$2,633.13	555170 6	GARVIN CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52717	19701	3000001	6/28/2017	\$2,131.67	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
52717	19701	3000001	6/28/2017	\$2,332.95	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
52744	19701	3000001	7/5/2017	\$23.00	555170 68	CENTRAL N CANADIAN RIVER CONSERVATION
52744	19701	3000001	7/5/2017	\$67.39	555170 20	CENTRAL N CANADIAN RIVER CONSERVATION
52744	40000	3000001	7/5/2017	\$139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
52744	19701	3000001	7/5/2017	\$824.60	555170 71	CENTRAL N CANADIAN RIVER CONSERVATION
52744	19701	3000001	7/5/2017	\$1,276.68	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
52744	19701	3000001	7/5/2017	\$2,309.29	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
52745	19701	3000001	7/5/2017	\$994.69	555170 12	PUSHMATAHA CONSERVATION DISTRICT NO 44
52745	19701	3000001	7/5/2017	\$3,000.00	555170 42	PUSHMATAHA CONSERVATION DISTRICT NO 44
52746	19701	3000001	7/5/2017	\$2,464.67	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
52746	19701	3000001	7/5/2017	\$2,922.63	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
52747	19701	3000001	7/5/2017	\$51.04	555170 93	CLEVELAND COUNTY CONSERVATION DISTRICT
52747	19701	3000001	7/5/2017	\$2,541.88	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
52748	19701	3000001	7/5/2017	\$14.83	555170 71	JEFFERSON COUNTY CONSERVATION DIST
52748	19701	3000001	7/5/2017	\$83.88	555170 93	JEFFERSON COUNTY CONSERVATION DIST
52749	19701	3000001	7/5/2017	\$65.57	555170 93	PONTOTOC COUNTY C D
52749	40000	3000001	7/5/2017	\$139.83	555170 86	PONTOTOC COUNTY C D
52749	19701	3000001	7/5/2017	\$1,499.30	555170 5	PONTOTOC COUNTY C D
52749	19701	3000001	7/5/2017	\$1,515.16	555170 95	PONTOTOC COUNTY C D
52750	19701	3000001	7/10/2017	\$32.45	555170 20	CREEK COUNTY CONSERVATION DISTRICT
52750	19701	3000001	7/10/2017	\$223.67	555170 92	CREEK COUNTY CONSERVATION DISTRICT
52750	19701	3000001	7/10/2017	\$1,860.95	555170 9	CREEK COUNTY CONSERVATION DISTRICT
52750	19701	3000001	7/10/2017	\$2,541.36	555170 2	CREEK COUNTY CONSERVATION DISTRICT
52751	19701	3000001	7/5/2017	\$1,939.78	555170 1	NORTH CADDO CONSERVATION DISTRICT
52752	19701	3000001	7/5/2017	\$2,729.70	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
52769	19701	3000001	7/6/2017	\$116.73	555170 79	ATOKA COUNTY CONSERVATION DISTRICT
52769	19701	3000001	7/6/2017	\$120.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
52769	19701	3000001	7/6/2017	\$2,173.14	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
52769	19701	3000001	7/6/2017	\$2,744.57	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
52770	19701	3000001	7/6/2017	\$49.00	555170 45	HUGHES COUNTY CONSERVATION DIST
52770	19701	3000001	7/6/2017	\$52.26	555170 93	HUGHES COUNTY CONSERVATION DIST
52770	19701	3000001	7/6/2017	\$86.24	555170 81	HUGHES COUNTY CONSERVATION DIST
52770	19701	3000001	7/6/2017	\$243.17	555170 80	HUGHES COUNTY CONSERVATION DIST
52770	19701	3000001	7/6/2017	\$338.99	555170 26	HUGHES COUNTY CONSERVATION DIST
52770	19701	3000001	7/6/2017	\$363.01	555170 46	HUGHES COUNTY CONSERVATION DIST
52770	19701	3000001	7/6/2017	\$1,794.80	555170 12	HUGHES COUNTY CONSERVATION DIST
52770	19701	3000001	7/6/2017	\$2,752.46	555170 2	HUGHES COUNTY CONSERVATION DIST
52773	40000	3000001	7/6/2017	\$139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
52773	19701	3000001	7/6/2017	\$1,079.03	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
52785	19701	3000001	7/7/2017	\$67.47	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
52785	19701	3000001	7/7/2017	\$168.00	555170 72	TILLMAN COUNTY CONSERVATION DISTRICT
52785	19701	3000001	7/7/2017	\$400.00	555170 64	TILLMAN COUNTY CONSERVATION DISTRICT
52785	19701	3000001	7/7/2017	\$2,415.72	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
52786	19701	3000001	7/7/2017	\$1,817.13	555170 94	CIMARRON VALLEY CONSERVATION DISTRICT
52786	19701	3000001	7/7/2017	\$2,159.11	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
52786	19701	3000001	7/7/2017	\$2,859.40	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
52787	19701	3000001	7/7/2017	\$38.46	555170 71	ARBUCKLE CONSERVATION DISTRICT
52787	19701	3000001	7/7/2017	\$69.45	555170 41	ARBUCKLE CONSERVATION DISTRICT
52787	19701	3000001	7/7/2017	\$88.14	555170 79	ARBUCKLE CONSERVATION DISTRICT
52787	19701	3000001	7/7/2017	\$135.65	555170 20	ARBUCKLE CONSERVATION DISTRICT
52787	19701	3000001	7/7/2017	\$212.40	555170 67	ARBUCKLE CONSERVATION DISTRICT
52787	19701	3000001	7/7/2017	\$313.40	555170 72	ARBUCKLE CONSERVATION DISTRICT



**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52787	19701	3000001	7/7/2017	\$3,164.02	555170 3	ARBUCKLE CONSERVATION DISTRICT
52788	19701	3000001	7/7/2017	\$3,350.00	555170 96	CANEY VALLEY CONSERVATION DISTRICT
52808	19701	3000001	7/11/2017	\$100.00	555170 65	PITTSBURG COUNTY CONSERVATION DISTRICT
52808	19701	3000001	7/11/2017	\$600.00	555170 63	PITTSBURG COUNTY CONSERVATION DISTRICT
52809	19701	3000001	7/11/2017	\$1,089.96	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
52809	19701	3000001	7/11/2017	\$2,328.43	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
52810	19701	3000001	7/11/2017	\$2,118.66	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
52810	19701	3000001	7/11/2017	\$2,810.93	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
52811	19701	3000001	7/11/2017	\$302.96	555170 93	SOUTH CADDO CONS DISTRICT
52812	19701	3000001	7/11/2017	\$2,153.00	555170 94	HUGHES COUNTY CONSERVATION DIST
52813	19701	3000001	7/14/2017	\$55.00	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
52813	19701	3000001	7/14/2017	\$330.76	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
52813	19701	3000001	7/14/2017	\$729.06	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
52813	19701	3000001	7/14/2017	\$800.00	555170 61	CHEROKEE COUNTY CONSERVATION DISTRICT
52814	19701	3000001	7/12/2017	\$20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
52814	19701	3000001	7/12/2017	\$102.79	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
52814	19701	3000001	7/12/2017	\$117.75	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
52814	19701	3000001	7/12/2017	\$1,601.15	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
52814	19701	3000001	7/12/2017	\$2,586.80	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
52815	40000	3000001	7/12/2017	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
52815	19701	3000001	7/12/2017	\$3,644.55	555170 5	TALIHINA CONSERVATION DISTRICT
52817	19701	3000001	7/14/2017	\$39.20	555170 72	OKLAHOMA COUNTY CONSERVATION DISTRICT
52817	19701	3000001	7/14/2017	\$89.00	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
52817	19701	3000001	7/14/2017	\$375.35	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
52817	19701	3000001	7/14/2017	\$2,149.03	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
52818	19701	3000001	7/12/2017	\$1,557.04	555170 1	GRADY COUNTY CONSERVATION DIST
52818	19701	3000001	7/12/2017	\$2,657.09	555170 6	GRADY COUNTY CONSERVATION DIST
52819	19701	3000001	7/12/2017	\$1,990.78	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
52819	19701	3000001	7/12/2017	\$3,251.03	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
52827	40000	3000001	7/13/2017	\$139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
52827	19701	3000001	7/13/2017	\$2,127.76	555170 11	DEER CREEK CONSERVATION DISTRICT
52827	19701	3000001	7/13/2017	\$2,528.39	555170 5	DEER CREEK CONSERVATION DISTRICT
52828	19701	3000001	7/13/2017	\$37.19	555170 20	ROGERS COUNTY CONSERVATION DISTRICT
52828	19701	3000001	7/13/2017	\$70.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
52828	19701	3000001	7/13/2017	\$220.29	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
52828	19701	3000001	7/13/2017	\$2,403.78	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
52828	19701	3000001	7/13/2017	\$2,623.96	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
52828	19701	3000001	7/13/2017	\$3,378.99	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
52828	19701	3000001	7/13/2017	\$3,764.50	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
52829	40000	3000001	7/13/2017	\$139.83	555170 86	PONTOTOC COUNTY C D
52830	19701	3000001	7/13/2017	\$1,698.79	555170 12	KONAWA CONSERVATION DISTRICT
52846	19701	3000001	7/18/2017	\$39.92	555170 93	SEQUOYAH COUNTY CONSERVATION DISTRICT
52846	19701	3000001	7/18/2017	\$116.53	555170 20	SEQUOYAH COUNTY CONSERVATION DISTRICT
52846	40000	3000001	7/18/2017	\$139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
52846	19701	3000001	7/18/2017	\$1,952.86	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
52847	40000	3000001	7/18/2017	\$139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
52847	19701	3000001	7/18/2017	\$2,338.86	555170 7	LOVE COUNTY CONSERVATION DISTRICT
52848	19701	3000001	7/18/2017	\$74.10	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
52848	19701	3000001	7/18/2017	\$2,750.35	555170 5	WAGONER COUNTY CONSERVATION DIST NO 22
52849	19701	3000001	7/19/2017	\$28.96	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
52849	19701	3000001	7/19/2017	\$319.99	555170 36	COMANCHE COUNTY CONSERVATION DISTRICT
52849	19701	3000001	7/19/2017	\$2,269.31	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
52849	19701	3000001	7/18/2017	\$2,368.30	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT

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52849	19701	3000001	7/19/2017	\$2,724.54	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
52850	19701	3000001	7/18/2017	\$2,680.69	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
52850	19701	3000001	7/18/2017	\$2,762.62	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
52851	40000	3000001	7/18/2017	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
52851	19701	3000001	7/18/2017	\$2,374.73	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
52851	19701	3000001	7/18/2017	\$2,567.89	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
52852	40000	3000001	7/18/2017	\$139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTRICT
52853	40000	3000001	7/18/2017	\$139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
52853	19701	3000001	7/18/2017	\$2,108.26	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
52854	19701	3000001	7/18/2017	\$2,747.52	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
52854	19701	3000001	7/18/2017	\$3,141.53	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
52855	40000	3000001	7/18/2017	\$139.83	555170 86	BLAINE COUNTY CONSERVATION DISTRICT
52855	19701	3000001	7/18/2017	\$2,102.79	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
52856	19701	3000001	7/18/2017	\$2,004.12	555170 1	COTTON COUNTY CONSERVATION DISTRICT
52857	19701	3000001	7/18/2017	\$1,955.46	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
52857	19701	3000001	7/18/2017	\$2,600.08	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
52858	19701	3000001	7/18/2017	\$2,487.57	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
52858	19701	3000001	7/18/2017	\$2,603.80	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
52867	40000	3000001	7/18/2017	\$139.83	555170 86	KINGFISHER COUNTY CONSERVATION DISTRICT
52867	19701	3000001	7/18/2017	\$2,366.18	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
52867	19701	3000001	7/18/2017	\$2,675.67	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
52868	40000	3000001	7/18/2017	\$139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
52868	19701	3000001	7/18/2017	\$1,952.93	555170 1	CANEY VALLEY CONSERVATION DISTRICT
52869	19701	3000001	7/18/2017	\$3,014.20	555170 94	CIMARRON COUNTY CONSERVATION DISTRICT
52870	40000	3000001	7/18/2017	\$139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
52870	19701	3000001	7/18/2017	\$2,131.67	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
52870	19701	3000001	7/18/2017	\$2,332.95	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
52871	19701	3000001	7/18/2017	\$84.71	555170 20	DELAWARE CO CONSERVATION DISTRICT
52871	19701	3000001	7/18/2017	\$294.00	555170 72	DELAWARE CO CONSERVATION DISTRICT
52871	19701	3000001	7/18/2017	\$901.03	555170 12	DELAWARE CO CONSERVATION DISTRICT
52871	19701	3000001	7/18/2017	\$2,336.86	555170 1	DELAWARE CO CONSERVATION DISTRICT
52872	40000	3000001	7/18/2017	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
52872	19701	3000001	7/18/2017	\$1,860.12	555170 9	GRANT COUNTY CONSERVATION DISTRICT
52872	19701	3000001	7/18/2017	\$2,145.88	555170 1	GRANT COUNTY CONSERVATION DISTRICT
52873	19701	3000001	7/18/2017	\$55.90	555170 71	JOHNSTON COUNTY CONSERVATION DISTRICT
52873	40000	3000001	7/18/2017	\$139.83	555170 86	JOHNSTON COUNTY CONSERVATION DISTRICT
52873	19701	3000001	7/18/2017	\$159.60	555170 72	JOHNSTON COUNTY CONSERVATION DISTRICT
52873	19701	3000001	7/18/2017	\$295.91	555170 20	JOHNSTON COUNTY CONSERVATION DISTRICT
52873	19701	3000001	7/18/2017	\$558.83	555170 69	JOHNSTON COUNTY CONSERVATION DISTRICT
52873	19701	3000001	7/18/2017	\$1,033.44	555170 12	JOHNSTON COUNTY CONSERVATION DISTRICT
52874	40000	3000001	7/18/2017	\$139.83	555170 86	HASKELL COUNTY CONSERVATION DISTRICT
52875	40000	3000001	7/18/2017	\$139.83	555170 86	KAY COUNTY CONSERVATION DISTRICT
52875	19701	3000001	7/18/2017	\$2,115.52	555170 1	KAY COUNTY CONSERVATION DISTRICT
52875	19701	3000001	7/18/2017	\$2,471.57	555170 7	KAY COUNTY CONSERVATION DISTRICT
52876	19701	3000001	7/18/2017	\$2,146.35	555170 5	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52876	19701	3000001	7/18/2017	\$3,057.16	555170 6	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52877	19701	3000001	7/18/2017	\$734.71	555170 12	NORTH FORK OF RED RIVER CONSERVATION
52877	19701	3000001	7/18/2017	\$1,081.88	555170 12	NORTH FORK OF RED RIVER CONSERVATION
52879	19701	3000001	7/18/2017	\$11.28	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
52879	19701	3000001	7/18/2017	\$300.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
52879	19701	3000001	7/18/2017	\$2,077.34	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
52879	19701	3000001	7/18/2017	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
52880	40000	3000001	7/18/2017	\$139.83	555170 86	OSAGE COUNTY CONSERVATION DISTRICT

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52880	19701	3000001	7/18/2017	\$1,076.50	555170 1	OSAGE COUNTY CONSERVATION DISTRICT
52880	19701	3000001	7/18/2017	\$2,482.26	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
52881	19701	3000001	7/18/2017	\$39.99	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
52881	19701	3000001	7/18/2017	\$73.33	555170 79	OTTAWA COUNTY CONSERVATION DISTRICT
52881	40000	3000001	7/18/2017	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
52881	19701	3000001	7/18/2017	\$2,621.37	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
52884	19701	3000001	7/18/2017	\$1,872.18	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
52884	19701	3000001	7/18/2017	\$2,693.63	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
52885	19701	3000001	7/18/2017	\$220.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52885	19701	3000001	7/18/2017	\$248.00	555170 26	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52885	19701	3000001	7/18/2017	\$1,252.00	555170 84	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52885	19701	3000001	7/18/2017	\$2,203.94	555170 3	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52885	19701	3000001	7/18/2017	\$2,950.86	555170 9	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52886	19701	3000001	7/18/2017	\$65.93	555170 46	COAL COUNTY CONSERVATION DISTRICT NO 19
52886	40000	3000001	7/18/2017	\$139.83	555170 86	COAL COUNTY CONSERVATION DISTRICT NO 19
52886	19701	3000001	7/18/2017	\$151.43	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
52886	19701	3000001	7/18/2017	\$175.98	555170 71	COAL COUNTY CONSERVATION DISTRICT NO 19
52886	19701	3000001	7/18/2017	\$1,250.00	555170 61	COAL COUNTY CONSERVATION DISTRICT NO 19
52886	19701	3000001	7/18/2017	\$2,170.05	555170 5	COAL COUNTY CONSERVATION DISTRICT NO 19
52886	19701	3000001	7/18/2017	\$2,207.89	555170 2	COAL COUNTY CONSERVATION DISTRICT NO 19
52887	19701	3000001	7/19/2017	\$188.41	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
52887	19701	3000001	7/19/2017	\$1,955.46	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
52888	19701	3000001	7/18/2017	\$486.87	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
52888	19701	3000001	7/18/2017	\$1,955.46	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
52889	19701	3000001	7/18/2017	\$20.40	555170 80	WOODWARD COUNTY CONSERVATION DISTRICT
52889	19701	3000001	7/18/2017	\$107.41	555170 71	WOODWARD COUNTY CONSERVATION DISTRICT
52889	19701	3000001	7/18/2017	\$4,853.61	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
52890	19701	3000001	7/18/2017	\$63.00	555170 72	LOGAN COUNTY CONSERVATION DISTRICT
52890	19701	3000001	7/18/2017	\$73.40	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
52890	19701	3000001	7/18/2017	\$94.94	555170 69	LOGAN COUNTY CONSERVATION DISTRICT
52890	19701	3000001	7/18/2017	\$100.00	555170 78	LOGAN COUNTY CONSERVATION DISTRICT
52890	19701	3000001	7/18/2017	\$2,728.81	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
52891	19701	3000001	7/18/2017	\$127.83	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
52891	40000	3000001	7/18/2017	\$139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
52891	19701	3000001	7/18/2017	\$2,880.34	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
52894	40000	3000001	7/19/2017	\$141.00	555170 99	STEPHENS COUNTY CONSERVATION DISTRICT
52896	19701	3000001	7/19/2017	\$87.58	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
52896	40000	3000001	7/19/2017	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
52896	19701	3000001	7/19/2017	\$504.00	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
52896	19701	3000001	7/19/2017	\$2,649.17	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
52897	19701	3000001	7/19/2017	\$1,302.23	555170 12	UPPER WASHITA CONSERVATION DISTRICT
52897	19701	3000001	7/19/2017	\$1,933.22	555170 1	UPPER WASHITA CONSERVATION DISTRICT
52897	19701	3000001	7/19/2017	\$2,324.07	555170 6	UPPER WASHITA CONSERVATION DISTRICT
52898	19701	3000001	7/19/2017	\$6.48	555170 79	GARVIN CONSERVATION DISTRICT
52898	40000	3000001	7/19/2017	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
52898	19701	3000001	7/19/2017	\$2,633.13	555170 6	GARVIN CONSERVATION DISTRICT
52899	40000	3000001	7/19/2017	\$279.66	555170 86	WOODS COUNTY CONSERVATION DISTRICT
52899	19701	3000001	7/19/2017	\$1,595.95	555170 9	WOODS COUNTY CONSERVATION DISTRICT
52899	19701	3000001	7/19/2017	\$2,518.42	555170 1	WOODS COUNTY CONSERVATION DISTRICT
52904	19701	3000001	7/19/2017	\$3,875.00	555170 96	CANEY VALLEY CONSERVATION DISTRICT
52914	19701	3000001	7/20/2017	\$31.71	555170 72	SHAWNEE CONSERVATION DISTRICT
52914	19701	3000001	7/20/2017	\$136.50	555170 12	SHAWNEE CONSERVATION DISTRICT
52914	40000	3000001	7/20/2017	\$139.83	555170 86	SHAWNEE CONSERVATION DISTRICT

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52914	19701	3000001	7/20/2017	\$317.85	555170 93	SHAWNEE CONSERVATION DISTRICT
52914	19701	3000001	7/20/2017	\$2,149.64	555170 9	SHAWNEE CONSERVATION DISTRICT
52915	19701	3000001	7/20/2017	\$314.88	555170 12	HARPER COUNTY CONSERVATION DISTRICT
52915	19701	3000001	7/20/2017	\$1,952.46	555170 1	HARPER COUNTY CONSERVATION DISTRICT
52916	19701	3000001	7/20/2017	\$32.84	555170 81	GREER COUNTY CONSERVATION DIST
52916	19701	3000001	7/20/2017	\$91.10	555170 80	GREER COUNTY CONSERVATION DIST
52916	40000	3000001	7/20/2017	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
52916	19701	3000001	7/20/2017	\$990.38	555170 12	GREER COUNTY CONSERVATION DIST
52916	19701	3000001	7/20/2017	\$2,345.76	555170 5	GREER COUNTY CONSERVATION DIST
52917	19701	3000001	7/20/2017	\$60.95	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
52917	40000	3000001	7/20/2017	\$139.83	555170 86	MARSHALL COUNTY CONSERVATION DISTRICT
52917	19701	3000001	7/20/2017	\$174.01	555170 20	MARSHALL COUNTY CONSERVATION DISTRICT
52917	19701	3000001	7/20/2017	\$1,958.06	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
52917	19701	3000001	7/20/2017	\$2,249.71	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
52918	19701	3000001	7/20/2017	\$119.04	555170 80	BEAVER COUNTY CONSERVATION DISTRICT
52918	40000	3000001	7/20/2017	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
52918	19701	3000001	7/20/2017	\$269.13	555170 94	BEAVER COUNTY CONSERVATION DISTRICT
52918	19701	3000001	7/20/2017	\$2,095.99	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
52919	19701	3000001	7/20/2017	\$80.63	555170 99	SOUTH CADDO CONS DISTRICT
52919	19701	3000001	7/20/2017	\$89.10	555170 93	SOUTH CADDO CONS DISTRICT
52919	40000	3000001	7/20/2017	\$139.83	555170 86	SOUTH CADDO CONS DISTRICT
52919	19701	3000001	7/20/2017	\$2,544.38	555170 9	SOUTH CADDO CONS DISTRICT
52919	19701	3000001	7/20/2017	\$2,602.52	555170 5	SOUTH CADDO CONS DISTRICT
52925	19801	3000001	7/20/2017	\$2,001.43	555170 1	TULSA COUNTY CONSERVATION DISTRICT
52926	19701	3000001	7/20/2017	\$8.58	555170 26	HUGHES COUNTY CONSERVATION DIST
52926	19701	3000001	7/20/2017	\$21.64	555170 81	HUGHES COUNTY CONSERVATION DIST
52926	19701	3000001	7/20/2017	\$25.00	555170 46	HUGHES COUNTY CONSERVATION DIST
52926	19701	3000001	7/20/2017	\$26.00	555170 45	HUGHES COUNTY CONSERVATION DIST
52926	19701	3000001	7/20/2017	\$31.52	555170 83	HUGHES COUNTY CONSERVATION DIST
52926	19701	3000001	7/20/2017	\$116.68	555170 80	HUGHES COUNTY CONSERVATION DIST
52926	19701	3000001	7/20/2017	\$838.59	555170 12	HUGHES COUNTY CONSERVATION DIST
52927	40000	3000001	7/20/2017	\$139.83	555170 86	LITTLE RIVER CONSERVATION DISTRICT
52927	19701	3000001	7/20/2017	\$1,618.03	555170 1	LITTLE RIVER CONSERVATION DISTRICT
52927	19701	3000001	7/20/2017	\$1,897.64	555170 26	LITTLE RIVER CONSERVATION DISTRICT
52927	19701	3000001	7/20/2017	\$3,486.45	555170 5	LITTLE RIVER CONSERVATION DISTRICT
52928	40000	3000001	7/20/2017	\$139.83	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
52928	19701	3000001	7/20/2017	\$2,321.39	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
52955	19701	3000001	7/21/2017	\$731.83	555170 12	GARFIELD CO CONSERVATION DISTRICT
52956	19701	3000001	7/21/2017	\$62.46	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
52956	19701	3000001	7/21/2017	\$128.36	555170 81	TEXAS COUNTY CONSERVATION DISTRICT
52956	19701	3000001	7/21/2017	\$209.81	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
52956	19701	3000001	7/21/2017	\$539.35	555170 80	TEXAS COUNTY CONSERVATION DISTRICT
52956	19701	3000001	7/21/2017	\$1,071.84	555170 93	TEXAS COUNTY CONSERVATION DISTRICT
52956	19701	3000001	7/21/2017	\$1,217.52	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
52956	19701	3000001	7/21/2017	\$1,950.29	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
52957	19701	3000001	7/21/2017	\$7.63	555170 20	BRYAN CONSERVATION DISTRICT
52957	19701	3000001	7/21/2017	\$33.37	555170 80	BRYAN CONSERVATION DISTRICT
52957	19701	3000001	7/21/2017	\$57.23	555170 71	BRYAN CONSERVATION DISTRICT
52957	19701	3000001	7/21/2017	\$96.08	555170 12	BRYAN CONSERVATION DISTRICT
52958	40000	3000001	7/21/2017	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
52958	19701	3000001	7/21/2017	\$1,952.91	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
52958	19701	3000001	7/21/2017	\$2,406.03	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
52959	40000	3000001	7/21/2017	\$56.40	555170 91	CANEY VALLEY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JUNE 28, 2017 THRU JULY 30, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52960	40000	3000001	7/21/2017	\$131.60	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
52961	19701	3000001	7/21/2017	\$46.19	555170 79	MUSKOGEE COUNTY CONSERVATION DISTRICT
52961	19701	3000001	7/21/2017	\$90.00	555170 82	MUSKOGEE COUNTY CONSERVATION DISTRICT
52961	19701	3000001	7/21/2017	\$135.93	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
52961	19701	3000001	7/21/2017	\$1,741.38	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
52962	19801	3000001	7/21/2017	\$3,068.03	555170 94	ARBUCKLE CONSERVATION DISTRICT
52962	19801	3000001	7/21/2017	\$8,779.07	555170 95	ARBUCKLE CONSERVATION DISTRICT
52963	19701	3000001	7/21/2017	\$55.59	555170 20	MCINTOSH COUNTY CONSERVATION DISTRICT
52963	19701	3000001	7/21/2017	\$280.66	555170 86	MCINTOSH COUNTY CONSERVATION DISTRICT
52964	19801	3000001	7/21/2017	\$1,944.06	555170 1	MCINTOSH COUNTY CONSERVATION DISTRICT
52965	40000	3000001	7/25/2017	\$5,000.00	555170 99	LOGAN COUNTY CONSERVATION DISTRICT
52966	40000	3000001	7/25/2017	\$697.44	555170 99	LOGAN COUNTY CONSERVATION DISTRICT
52973	19801	3000001	7/25/2017	\$89.94	555170 99	SOUTH CADDO CONS DISTRICT
52974	40000	3000001	7/25/2017	\$139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
52974	19701	3000001	7/25/2017	\$1,276.68	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
52974	19701	3000001	7/25/2017	\$2,309.29	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
52975	40000	3000001	7/25/2017	\$139.83	555170 86	PAWNEE COUNTY CONSERVATION DISTRICT
52975	19701	3000001	7/25/2017	\$674.64	555170 92	PAWNEE COUNTY CONSERVATION DISTRICT
52975	19701	3000001	7/25/2017	<u>\$2,327.28</u>	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT

***\$345,368.37 Field Services***

***District Administrative Expenses***

52824	19801	3000003	7/20/2017	\$103,667.20	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
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***Abandoned Mine Land Reclamation***

52743	40000	4000005	6/29/2017	\$75,810.00	545110	T MCDONALD CONSTRUCTION INC
52777	40000	4000005	7/6/2017	\$51.70	521110	KINDELL GREGORY P
52778	40000	4000005	7/6/2017	\$160.74	521110	ROGERS VALERIE RENEE
52784	40000	4000005	7/6/2017	\$9,207.50	545110	KING EXCAVATING INC
52797	40000	4000005	7/7/2017	\$1,378.11	533120	COMDATA INC
52797	40000	4000005	7/7/2017	\$549.25	534290	COMDATA INC
52798	40000	4000001	7/10/2017	\$49.00	531120	AUTHORITY ORDER-PCARD
52798	40000	4000001	7/10/2017	\$53.07	536140	AUTHORITY ORDER-PCARD
52798	40000	4000005	7/10/2017	\$49.00	531120	AUTHORITY ORDER-PCARD
52798	40000	4000005	7/10/2017	\$27.27	535180	AUTHORITY ORDER-PCARD
52833	40000	4000005	7/14/2017	\$50.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
52834	40000	4000005	7/14/2017	\$86,450.00	545110	T MCDONALD CONSTRUCTION INC
52835	40000	4000005	7/14/2017	\$49,969.07	545110	DILL TRANSPORT INC
52837	40000	4000005	7/14/2017	\$2,832.50	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
53000	40000	4000005	7/26/2017	\$7,480.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
53005	40000	4000005	7/28/2017	<u>\$24.91</u>	521110	ROYE HENRY L

***\$234,142.12 Abandoned Mine Land Reclamation***

***Water Quality***

52712	24500	5000001	7/20/2017	\$1,260.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52740	40000	5000001	6/29/2017	\$165.00	521120	RAMMING JASON M
52740	40000	5000001	6/29/2017	\$36.51	521140	RAMMING JASON M
52741	40000	5000001	6/29/2017	\$88.50	521120	CARTER NATHAN R

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52772	40000	5000001	7/6/2017	\$76.50	521120	IDDINGS CHASE WHITE MADISON
52774	40000	5000001	7/6/2017	\$76.50	521120	LAMB JEANETTE M
52774	40000	5000001	7/6/2017	\$45.69	521140	LAMB JEANETTE M
52775	40000	5000001	7/6/2017	\$178.50	521120	FLEMING JERI RENE
52776	40000	5000001	7/6/2017	\$178.50	521120	SHAW KIMBERLY R
52779	40000	5000001	7/6/2017	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
52780	40000	5000001	7/6/2017	\$11,550.00	515060	BRUCE G LUTTRELL CPA PC
52781	40000	5000001	7/6/2017	\$11,550.00	515060	BRUCE G LUTTRELL CPA PC
52782	40000	5000001	7/6/2017	\$10,404.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
52783	40000	5000001	7/6/2017	\$1,335.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
52797	40000	5000001	7/7/2017	\$59.99	533120	COMDATA INC
52797	40000	5000001	7/7/2017	\$1,447.05	534290	COMDATA INC
52798	40000	5000001	7/10/2017	\$628.55	522130	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$649.00	522131	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$1,650.00	531170	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$249.00	531410	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$43.22	533120	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$35.00	533180	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$17.65	536110	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$59.90	536130	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$67.37	536140	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$1,338.10	536190	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$1,661.55	536190	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$41.28	537150	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$417.56	537170	AUTHORITY ORDER-PCARD
52798	40000	5000001	7/10/2017	\$2,250.00	541240	AUTHORITY ORDER-PCARD
52804	40000	5000001	7/11/2017	\$178.50	521120	BAROSSA ROBERT A
52805	40000	5000001	7/11/2017	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
52903	40000	5000001	7/19/2017	\$76.50	521120	CARTER NATHAN R
52905	40000	5000001	7/19/2017	\$46.29	521110	SCOTT GREGORY FISHER
52906	40000	5000001	7/19/2017	\$44.18	521110	SCOTT GREGORY FISHER
52910	40000	5000001	7/19/2017	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
52911	40000	5000001	7/19/2017	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
52920	40000	5000001	7/20/2017	\$76.50	521120	MOORE JR. LEONARD I
52921	40000	5000001	7/20/2017	\$39.48	521110	SCOTT GREGORY FISHER
52954	40000	5000001	7/25/2017	\$2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52999	40000	5000001	7/26/2017	\$89.25	521120	FLEMING JERI RENE
53002	40000	5000001	7/28/2017	\$229.50	521120	RAMMING JASON M
53002	40000	5000001	7/28/2017	\$25.38	521140	RAMMING JASON M
53004	40000	5000001	7/28/2017	\$32.88	521120	LAMB JEANETTE M
53004	40000	5000001	7/28/2017	<u>\$76.50</u>	521120	LAMB JEANETTE M

**\$52,340.91 Water Quality**

**Wetlands**

52798	40000	5000002	7/10/2017	\$17.99	533120	AUTHORITY ORDER-PCARD
52798	40000	5000002	7/10/2017	\$69.50	537150	AUTHORITY ORDER-PCARD
52922	24500	5000002	7/20/2017	\$395.63	515450	OKLAHOMA STATE UNIVERSITY
52922	40000	5000002	7/20/2017	\$11,091.07	515450	OKLAHOMA STATE UNIVERSITY
52923	40000	5000002	7/21/2017	<u>\$500.00</u>	522150	ASSOCIATION OF STATE WETLAND MANAGERS

**\$12,074.19 Wetlands**

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Cost Share - Locally Led</b>						
52720	25000	5000004	6/29/2017	\$1,392.75	555170	COMANCHE COUNTY CONSERVATION DISTRICT
52721	25000	5000004	6/29/2017	\$2,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
52722	25000	5000004	6/29/2017	\$868.44	555170	GARFIELD CO CONSERVATION DISTRICT
52723	25000	5000004	6/29/2017	\$1,285.12	555170	GARVIN CONSERVATION DISTRICT
52724	25000	5000004	6/29/2017	\$1,748.75	555170	GARVIN CONSERVATION DISTRICT
52724	25000	5000004	6/29/2017	\$5,000.00	555170	GARVIN CONSERVATION DISTRICT
52725	25000	5000004	6/29/2017	\$3,942.00	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
52726	25000	5000004	6/29/2017	\$982.49	555170	MAYES COUNTY CONSERVATION DISTRICT
52727	25000	5000004	6/29/2017	\$5,000.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
52728	25000	5000004	6/29/2017	\$4,750.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
52729	25000	5000004	6/29/2017	\$3,000.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
52730	25000	5000004	6/29/2017	\$2,460.93	555170	SOUTH CADDO CONS DISTRICT
52731	25000	5000004	6/29/2017	\$4,150.22	555170	SOUTH CADDO CONS DISTRICT
52732	25000	5000004	6/29/2017	\$1,829.61	555170	TALIHINA CONSERVATION DISTRICT
52733	25000	5000004	6/29/2017	\$862.50	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52734	25000	5000004	6/29/2017	\$1,941.75	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52735	25000	5000004	6/29/2017	\$4,100.25	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52736	25000	5000004	6/29/2017	\$2,103.75	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52737	25000	5000004	6/29/2017	\$5,927.18	555170	WEST CADDO CONSERVATION DISTRICT
52738	25000	5000004	6/29/2017	\$6,320.06	555170	WEST CADDO CONSERVATION DISTRICT
52755	25000	5000004	7/6/2017	\$12,980.00	555170	BLAINE COUNTY CONSERVATION DISTRICT
52756	25000	5000004	7/6/2017	\$3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
52757	25000	5000004	7/6/2017	\$278.94	555170	CRAIG COUNTY CONSERVATION DISTRICT
52758	25000	5000004	7/6/2017	\$3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
52759	25000	5000004	7/6/2017	\$3,972.19	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
52760	25000	5000004	7/6/2017	\$584.75	555170	HARMON COUNTY CONSERVATION DISTRICT
52761	25000	5000004	7/6/2017	\$912.00	555170	NORTH CADDO CONSERVATION DISTRICT
52762	25000	5000004	7/6/2017	\$2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
52763	25000	5000004	7/6/2017	\$2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
52764	25000	5000004	7/6/2017	\$982.89	555170	NOWATA COUNTY CONSERVATION DISTRICT
52765	25000	5000004	7/6/2017	\$2,036.25	555170	OTTAWA COUNTY CONSERVATION DISTRICT
52766	25000	5000004	7/6/2017	\$5,000.00	555170	PONTOTOC COUNTY C D
52768	25000	5000004	7/6/2017	\$1,206.66	555170	TALIHINA CONSERVATION DISTRICT
52789	25000	5000004	7/7/2017	\$2,500.00	555170	CANEY VALLEY CONSERVATION DISTRICT
52791	25000	5000004	7/7/2017	\$2,500.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
52792	25000	5000004	7/7/2017	\$2,775.00	555170	OKMULGEE COUNTY CONSERVATION DISTRICT
52793	25000	5000004	7/7/2017	\$2,847.15	555170	OSAGE COUNTY CONSERVATION DISTRICT
52794	25000	5000004	7/7/2017	\$2,213.44	555170	OTTAWA COUNTY CONSERVATION DISTRICT
52796	25000	5000004	7/7/2017	\$8,659.50	555170	WEST CADDO CONSERVATION DISTRICT
52859	25000	5000004	7/18/2017	\$2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
52862	25000	5000004	7/18/2017	\$784.67	555170	SOUTH CADDO CONS DISTRICT
52863	25000	5000004	7/18/2017	\$5,000.00	555170	TULSA COUNTY CONSERVATION DISTRICT
52866	25000	5000004	7/18/2017	\$2,286.75	555170	NOBLE COUNTY CONSERVATION DISTRICT
52901	25000	5000004	7/19/2017	\$2,500.00	555170	SOUTH CADDO CONS DISTRICT
52907	25000	5000004	7/19/2017	\$2,061.19	555170	CRAIG COUNTY CONSERVATION DISTRICT
52909	25000	5000004	7/19/2017	\$2,500.00	555170	UPPER WASHITA CONSERVATION DISTRICT
52913	25000	5000004	7/19/2017	\$1,116.29	555170	TEXAS COUNTY CONSERVATION DISTRICT
52930	25000	5000004	7/20/2017	\$4,375.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
52931	25000	5000004	7/20/2017	\$1,812.84	555170	CANEY VALLEY CONSERVATION DISTRICT
52932	25000	5000004	7/20/2017	\$11,344.64	555170	CENTRAL N CANADIAN RIVER CONSERVATION

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52933	25000	5000004	7/20/2017	\$14,752.00	555170	CENTRAL N CANADIAN RIVER CONSERVATION
52934	25000	5000004	7/20/2017	\$5,000.00	555170	CENTRAL N CANADIAN RIVER CONSERVATION
52935	25000	5000004	7/20/2017	\$5,034.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
52936	25000	5000004	7/20/2017	\$2,879.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
52937	25000	5000004	7/20/2017	\$4,365.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
52938	25000	5000004	7/20/2017	\$6,334.47	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
52939	25000	5000004	7/20/2017	\$8,423.75	555170	ELLIS COUNTY CONSERVATION DISTRICT
52940	25000	5000004	7/20/2017	\$5,000.00	555170	GARFIELD CO CONSERVATION DISTRICT
52941	25000	5000004	7/20/2017	\$4,654.28	555170	HARMON COUNTY CONSERVATION DISTRICT
52942	25000	5000004	7/20/2017	\$2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
52943	25000	5000004	7/20/2017	\$509.93	555170	NORTH CADDO CONSERVATION DISTRICT
52944	25000	5000004	7/20/2017	\$2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
52945	25000	5000004	7/20/2017	\$4,500.00	555170	NORTH FORK OF RED RIVER CONSERVATION
52946	25000	5000004	7/20/2017	\$2,092.33	555170	ROGERS COUNTY CONSERVATION DISTRICT
52947	25000	5000004	7/20/2017	\$2,124.00	555170	ROGERS COUNTY CONSERVATION DISTRICT
52948	25000	5000004	7/20/2017	\$6,000.00	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
52949	25000	5000004	7/20/2017	\$677.77	555170	SOUTH CADDO CONS DISTRICT
52950	25000	5000004	7/20/2017	<u>\$2,000.00</u>	555170	TALIHINA CONSERVATION DISTRICT

**\$233,742.98 Cost Share - Locally Led**

**Priority Watershed Cost Share**

52742	40000	5000007	6/29/2017	\$772.14	555170	NORTH FORK OF RED RIVER CONSERVATION
52976	25000	5000006	7/25/2017	\$3,054.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52977	25000	5000006	7/25/2017	\$1,794.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52978	25000	5000006	7/25/2017	\$192.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52979	25000	5000006	7/25/2017	\$1,656.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52980	25000	5000006	7/25/2017	\$2,982.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52981	25000	5000006	7/25/2017	\$276.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52982	25000	5000006	7/25/2017	\$1,608.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52983	25000	5000006	7/25/2017	\$1,452.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52984	25000	5000006	7/25/2017	\$2,916.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52985	25000	5000006	7/25/2017	\$840.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52986	25000	5000006	7/25/2017	\$1,956.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52987	25000	5000006	7/25/2017	\$3,318.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52988	25000	5000006	7/25/2017	\$522.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52989	25000	5000006	7/25/2017	\$2,844.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52990	25000	5000006	7/25/2017	\$11,652.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52991	25000	5000006	7/25/2017	\$2,964.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52992	25000	5000006	7/25/2017	\$684.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52993	25000	5000006	7/25/2017	\$1,392.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52994	25000	5000006	7/25/2017	\$1,794.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52995	25000	5000006	7/25/2017	\$10,782.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52996	25000	5000006	7/25/2017	\$1,242.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52997	25000	5000006	7/25/2017	\$4,758.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52998	25000	5000006	7/25/2017	<u>\$252.00</u>	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67

**\$61,702.14 Priority Watershed Cost Share**

**Carbon Sequestration**

52715	22000	5000013	6/28/2017	\$148.50	515450	WARD LABORATORIES INC
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**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JUNE 28, 2017 THRU JULY 30, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52838	22000	5000013	7/14/2017	\$2,233.76	555170 99	NOWATA COUNTY CONSERVATION DISTRICT
52967	22000	5000013	7/24/2017	\$99.00	515450	WARD LABORATORIES INC
52968	22000	5000013	7/24/2017	<u>\$99.00</u>	515450	WARD LABORATORIES INC

**\$2,580.26 Carbon Sequestration**

**CREP**

52924	25000	5000014	7/20/2017	\$100.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT NO 67
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**ISD Data Processing**

52511	19701	8800010	6/30/2017	\$182.00	515370 14	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52513	19701	8800010	6/30/2017	\$3,996.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52753	19701	8800010	7/5/2017	\$224.40	533120 11	FUZZELLS CALCULATOR CORNER INC
52798	24500	8800010	7/10/2017	\$50.91	531130 21	AUTHORITY ORDER-PCARD
52798	40000	8800010	7/10/2017	\$106.60	531130 11	AUTHORITY ORDER-PCARD
52798	40000	8800010	7/10/2017	\$241.87	531130 51	AUTHORITY ORDER-PCARD
52798	40000	8800010	7/10/2017	\$250.87	531130 45	AUTHORITY ORDER-PCARD
52798	40000	8800010	7/10/2017	\$302.13	531130 21	AUTHORITY ORDER-PCARD
52820	19701	8800010	7/14/2017	\$840.75	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52821	19701	8800010	7/18/2017	\$182.00	515370 14	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52823	19701	8800010	7/18/2017	\$4,066.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52912	40000	8800010	7/19/2017	\$6,552.00	515360 14	MY CONSULTING GROUP INC
53001	40000	8800010	7/28/2017	\$674.00	533150 51	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
53001	40000	8800010	7/28/2017	<u>\$6,800.00</u>	533150 51	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE

**\$24,470.45 ISD Data Processing**

**\$2,484,204.90 Total Claims Paid**



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64500	193									351,291.91
	19312	20	17	1,580,800.00	.00	351,291.91	131,933.42	1,097,574.67	.00	
	19312	20	18	483,225.33	.00	.00	.00	.00	483,225.33	
				2,064,025.33		351,291.91	131,933.42	1,097,574.67	483,225.33	
	196									8,447.97
	19601	10	16	2,796,111.00	.00	.00	.00	2,796,111.00	.00	
	19601	20	16	481,113.00	.00	.00	.00	481,113.00	.00	
	19601	30	16	5,543,986.58	.00	.00	.00	5,543,986.58	.00	
	19601	50	16	409,000.00	.00	.00	.00	409,000.00	.00	
	19601	88	16	30,828.00	.00	.00	.00	30,828.00	.00	
	19611	10	17	45,437.28	.00	.00	.00	45,437.28	.00	
	19611	20	17	68,000.00	.00	8,447.00	.00	59,553.00	.00	
	19611	30	17	85,000.00	.00	.00	.00	85,000.00	.00	
	19611	50	17	42,000.00	.00	.00	.00	42,000.00	.00	
	19611	88	17	16,476.72	.00	.00	.00	16,476.72	.00	
				9,517,952.58		8,447.00		9,509,505.58		310,137.28
	197									
	19701	10	17	2,726,741.00	.00	2,186.35	4,784.08	2,708,521.56	11,249.01	
	19701	20	17	500,000.00	.00	1,410.96	4,665.97	484,146.22	9,776.85	
	19701	30	17	5,279,804.30	.00	172,429.39	469,075.24	4,589,698.54	48,601.13	
	19701	50	17	440,000.00	.00	.00	.00	438,785.11	1,214.89	
	19701	88	17	30,000.00	.00	.00	17,555.09	12,444.91	.00	
				8,976,545.30		176,026.70	496,080.38	8,233,596.34	70,841.88	



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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	198									234,225.70
	19801	10	18	2,708,920.00	.00	1,858,514.90	385,854.10	.00	464,551.00	
	19801	20	18	1,500,000.00	.00	3,006.00	33,287.01	.00	1,463,706.99	
	19801	30	18	5,022,723.00	.00	3,826,073.59	119,549.73	.00	1,077,099.68	
	19801	50	18	460,000.00	.00	42,778.99	35,970.46	.00	381,250.55	
	19801	88	18	15,000.00	.00	.00	.00	.00	15,000.00	
				9,706,643.00		5,730,373.48	574,661.30		3,401,608.22	203,802.39
	200									
	205									6,131.61
	20500	10	16	3,300.00	.00	.00	.00	1,324.80	1,975.20	
	20500	10	17	2,100.00	.00	.00	365.00	.00	1,735.00	
	20500	10	18	2,100.00	.00	.00	.00	.00	2,100.00	
				7,500.00			365.00	1,324.80	5,810.20	7.40
	210									
	215									0.42
	220									54,556.53
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17	18,000.00	.00	4,601.50	2,431.76	6,027.77	4,938.97	
	22000	50	18	29,000.00	.00	1,000.00	.00	.00	28,000.00	
				65,000.00		5,601.50	2,431.76	14,456.83	42,509.91	767,895.54
	245									



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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									767,895.54
	24500	10	16	16,500.00	.00	.00	.00	5,159.79	11,340.21	
	24500	10	17	24,500.00	.00	260.00	1,013.72	16,376.20	6,850.08	
	24500	10	18	15,000.00	.00	3,800.00	.00	.00	11,200.00	
	24500	20	16	477,000.00	.00	.00	.00	7,515.87	469,484.13	
	24500	20	17	740,000.00	.00	2,785.00	5,821.08	141,098.79	590,295.13	
	24500	20	18	548,947.00	.00	10,275.00	.00	.00	538,672.00	
	24500	30	16	13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	30	18	47,500.00	.00	5,697.44	.00	.00	41,802.56	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	
	24500	50	16	1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	50	17	1,080,000.00	85,000.00	18,000.49	395.63	619,812.55	356,791.33	
	24500	50	18	374,000.00	.00	200.00	.00	.00	373,800.00	
	24500	88	17	7,075.00	.00	.00	50.91	2,126.53	4,897.56	
	24500	88	18	126,360.00	.00	9,720.00	.00	.00	116,640.00	
	250			4,622,647.00	85,000.00	50,737.93	7,281.34	979,539.75	3,500,087.98	4,638,446.93
	25000	20	18	325,070.00	.00	.00	.00	.00	325,070.00	
	25000	30	16	788,310.00	.00	.00	.00	563,986.39	224,323.61	
	25000	30	17	851,588.70	.00	.00	.00	558,069.04	293,519.66	
	25000	30	18	788,310.00	.00	.00	112,050.07	.00	676,259.93	
	25000	50	16	2,026,515.00	.00	10,352.22	82,269.55	961,000.40	972,892.83	
	25000	50	17	2,344,399.00	.00	2,385.17	152,337.63	186,931.73	2,002,744.47	



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64500	250									
	25000	50	18	2,622,000.00	.00	.00	.00	.00	2,622,000.00	4,638,446.93
				9,746,192.70		12,737.39	346,657.25	2,269,987.56	7,116,810.50	
	400									12,134,090.11

40000	10	16		162,259.00	.00	.00	.00	125,717.97	36,541.03	
40000	10	17		163,670.00	.00	496.86	390.38	159,361.30	3,421.46	
40000	10	18		204,796.00	.00	30,025.01	5,446.53	.00	169,324.46	
40000	20	16		3,191,254.00	.00	41.12	.00	142,280.11	3,048,932.77	
40000	20	17		9,621,200.00	.00	807,404.16	307,908.80	762,366.67	7,743,520.37	
40000	20	18		5,602,416.07	1,174,992.00	16,100.27	.00	.00	4,411,323.80	
40000	30	16		841,684.00	.00	280.51	.00	603,058.12	238,345.37	
40000	30	17		594,737.00	.00	28,007.46	(110,795.57)	554,102.69	123,422.42	
40000	30	18		777,410.00	.00	.00	5,697.44	.00	771,712.56	
40000	40	16		9,160,584.00	64,474.56	113.74	.00	3,068,279.77	6,027,715.93	
40000	40	17		8,367,650.00	.00	1,181,783.57	177,661.45	2,350,909.60	4,657,295.38	
40000	40	18		7,774,150.00	.00	23,967.00	39,760.31	.00	7,710,422.69	
40000	50	16		3,485,592.00	.00	155,899.70	.00	2,281,934.53	1,047,757.77	
40000	50	17		2,847,500.00	.00	331,689.92	73,848.04	2,439,551.02	2,411.02	
40000	50	18		3,414,270.00	.00	1,091,682.81	106,973.38	.00	2,215,613.81	
40000	88	16		293,000.00	3,630.54	4,205.26	.00	168,686.47	116,477.73	
40000	88	17		332,744.00	72,000.00	41,122.76	(4,788.01)	185,133.69	39,275.56	
40000	88	18		245,078.00	.00	63,756.00	7,474.00	.00	173,848.00	
				57,079,994.07	1,315,097.10	3,776,576.15	609,576.75	12,841,381.94	38,537,362.13	



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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	405									0.00
	40500	20	16	1,800,000.00	331,154.00	.00	.00	825,707.60	643,138.40	
	40500	20	17	1,624,030.00	.00	.00	332,261.27	642,031.13	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
	415			3,580,712.93	331,154.00		332,261.27	1,467,738.73	1,449,558.93	133,774.52
	41500	20	16	2,068,312.00	.00	.00	.00	1,934,537.63	133,774.37	
	424			2,068,312.00				1,934,537.63	133,774.37	0.69
	425									187,880.98
	490									0.00
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
	994			1,168,632.00				1,052,284.76	116,347.24	(117.05)
Business Unit Totals				108,604,156.91	1,731,251.10	10,111,792.06	2,501,248.47	39,401,928.59	54,857,936.69	19,030,572.93



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
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Grand Totals

				108,604,156.91	1,731,251.10	10,111,792.06	2,501,248.47	39,401,928.59	54,857,936.69	19,030,572.93
--	--	--	--	----------------	--------------	---------------	--------------	---------------	---------------	---------------

# **Cardholder Statement with Allocation & description**

Card One of: SHERYL GIBSON (7076) or KELLY MOCKABEE (4869) or BROOKS TRAMELL (0059)  
 Company Name State of Oklahoma  
 Post Date Between 2017-06-01 00:00:00 and 2017-06-30 23:59:59  
 Report Owner Gibson, Sheryl  
 Report Time 2017-07-31 13:43:55  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Gibson, Sheryl

7076

TXN00943057

COMFORT SUITES

miller, 191166, idabel, 1 night, teacher workshop,  
 gsa  
 No

06/06/2017

91.00

522131-1000-40000-5000001-B0201-664600000--  
 --64500--6459004279-001-001-001

06/09/2017

91.00

Statewide Contract #

TXN00943969

HOLIDAY INN EXPRESS & SU

barossi, 328490, poteau, education event, 1 night,  
 gsa  
 No

06/08/2017

91.00

522131-1000-40000-5000001-B0201-664600000--  
 --64500--6459004279-001-001-001

06/12/2017

91.00

Statewide Contract #

TXN00943972

HOLIDAY INN RALEIGH STAT

carter, 171930, raleigh, NC, 5 nights, meeting,  
 designated  
 No

06/09/2017

628.55

522130-1000-40000-5000001-B0201-664600000--  
 --64500--6459004279-001-001-001

06/12/2017

628.55

Statewide Contract #

TXN00945722

NSGIC

NSGIC - Purchase

No

06/13/2017

365.00

531260-1000-20500-1000004-NP000--64500--  
 6459004279-003-001-002

06/15/2017

365.00

Statewide Contract #

Gibson, Sheryl

1 of 14

2017-07-31 13:43:55



## CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00945723

TRAVELODGE

ramming, 107874, 1 night, woodward, sampling,  
GSA  
No

TXN00948448

DALE ROGERS TRAINING CT

employee of the year awards

No

TXN00948449

SPRAYSMARTER.COM

handheld crop sensor

No

TXN00949104

HOLIDAY INN EXPRESS

carter, 171930, 1 night, enid, fish collections, gsa

No

TXN00949105

HOLIDAY INN EXPRESS &amp; SU

lamb, 238037, 2 rooms 1 night, alva, water  
sampling, GSA  
No

Purchase Date	Post Date
GL Allocation	Alloc Amount
Exp Cat Name	SW Contract #
Item Exp Cat Comment	Comments
06/14/2017	06/15/2017
522131-1000-40000-5000001-B0201-664600000-- -64500-6459004279-001-001-001	91.00
Statewide Contract #	06/21/2017
06/20/2017	93.00
531150-1000-19701-1000001-NP000-64500- 6459004279-002-001-001	
Statewide Contract #	06/21/2017
06/20/2017	1,338.10
536190-1000-40000-5000001-NP000-664600000- -64500-6459004279-001-001-001	1,338.10
Statewide Contract #	06/22/2017
06/20/2017	103.00
522131-1000-40000-5000001-B0201-664600000-- -64500-6459004279-001-001-001	103.00
Statewide Contract #	06/22/2017
06/20/2017	91.00
522131-1000-40000-5000001-B0201-664600000-- -64500-6459004279-001-001-001	
Statewide Contract #	

CH Full Name		Card Last 4 Digits									
Txn Number		Vendor Name		Purchase Date		Post Date					
				Total Amount		Alloc Amount					
Item Description				GL Allocation		SW Contract #					
Exp Folder Receipts Uploaded				Exp Cat Name		Comments					
TXN00949106				06/20/2017		06/22/2017					
HOLIDAY INN EXPRESS & SU				91.00		91.00					
lamb, 238037, 2 rooms 1 night, alva, water sampling, GSA				522131-1000-40000-5000001-B0201-664600000--							
No				-64500-6459004279-001-001-001							
TXN00951657				Statewide Contract #		06/28/2017					
AT&T BILL PAYMENT				06/26/2017		901.47		302.13			
cell phones - cp				531130-1000-40000-8800010-B0001-109020000--							
No				-21-64500-6459004280-004-001-001							
TXN00951657				Statewide Contract #		06/28/2017					
AT&T BILL PAYMENT				06/26/2017		901.47		250.87			
cell phones - aml				531130-1000-40000-8800010-B0001-152520000--							
No				-45-64500-6459004280-001-001-001							
TXN00951657				Statewide Contract #		06/26/2017					
AT&T BILL PAYMENT				06/26/2017		901.47		241.87			
cell phones - wq				531130-1000-40000-8800010-B0001-664600000--							
No				-51-64500-6459004280-005-001-001							
TXN00951657				Statewide Contract #		06/28/2017					
AT&T BILL PAYMENT				06/26/2017		901.47		106.60			
cell phones - adm				531130-1000-40000-8800010-B0001-109020000--							
No				-11-64500-6459004280-004-001-001							
count: 14				Statewide Contract #				3,884.12			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

count: 14

Purchase Date  
Total Amount  
GL Allocation

Exp Cat Name

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

3,884.12

CH Full Name		Card Last 4 Digits		Txn Number		Vendor Name		Item Description		Exp Folder Receipts Uploaded		Mockabee, Kelly		4869	
Purchase Date		Total Amount		GL Allocation		Exp Cat Name		Post Date		Alloc Amount		SW Contract #		Comments	
Item Exp Cat Comment															
TXN00939343		05/31/2017		3.70		531200-1000-24500-2000001-B0001-----64500--		06/01/2017		3.70					
OPC UTL SERVICE FEE 013						6459004279-009-001-002									
Gas service in Pauls Valley - FEE - D Boney															
No															
TXN00939344		05/31/2017		34.18		531370-1000-24500-2000001-B0001-----64500--		06/01/2017		34.18					
OK NATURAL GAS						6459004279-009-001-002									
Gas Service in Pauls Valley - D Boney															
No															
TXN00940860		06/02/2017		381.98		536140-1000-19701-1000001-NP000-----64500--		06/05/2017		48.00					
STAPLES						6459004279-002-001-001									
Pens for district elections - Admin															
No															
TXN00940860		06/02/2017		381.98		536140-1000-19701-1000001-NP000-----64500--		06/05/2017		272.00					
STAPLES						6459004279-002-001-001									
40 Binders, royal blue, 2" for WQ field data sheets															
-WQ															
No															
TXN00940860		06/02/2017		381.98		536140-1000-19701-1000001-NP000-----64500--		06/05/2017		61.98					
STAPLES						6459004279-002-001-001									
2 print cartridges - CP															
No															

## CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00941870

NEWVIEW OKLAHOMA

First aid kit for vehicle - AML

No

TXN00941871

TPG PaulsValleyUtilities

Sanitation service in Pauls Valley - D Boney

No

TXN00941872

AMERICAN SELF STORAGE 3

Storage rental for OCC, AML &amp; WQ staff

No

TXN00943056

EUREKA WATER COMPANY

Water for Commission employees and guest

No

TXN00943970

MTM RECOGNITION WEB ORD

New Commissioner desk name plate and portrait  
name plate

No

TXN00943971

247 GRAPHX STUDIO

Decals for new truck - T Sawatzky

No

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation		SW Contract #	
Exp Cat Name		Comments	
06/06/2017	27.27	Item Exp Cat Comment	06/07/2017
535180-1000-40000-4000005-B0202	64500		27.27
6459004279-006-001-001			
SW015—First Aid and baby supplies			
06/06/2017	55.17		06/07/2017
531370-1000-24500-2000001-B0001	64500		55.17
6459004279-009-001-002			
Statewide Contract #			
06/05/2017	437.50		06/07/2017
532130-1000-19701-1000001-NP000	64500		437.50
6459004279-002-001-001			
Statewide Contract #			
06/07/2017	62.55		06/09/2017
536110-1000-19701-1000001-NP000	64500		62.55
6459004279-002-001-001			
Statewide Contract #			
06/09/2017	71.75		06/12/2017
536130-1000-24500-1000001-NP000	64500		71.75
6459004279-002-001-002			
Statewide Contract #			
06/09/2017	118.89		06/12/2017
531160-1000-24500-2000001-B0001	64500		118.89
6459004279-009-001-002			
Statewide Contract #			

Gibson, Sheryl

6 of 14

2017-07-31 13:43:55

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00943973

BEST WESTERN HOTELS

Candice Miller, 191166, 1 night, Grove, OK,  
Education Presentation, Standard GSA  
No

TXN00944359

OG&amp;E/USPAYMENTSBILLPAY

Electric service for Pauls Valley - D Boney

No

TXN00944360

AT&amp;T PAYMENT

Internet service in Pauls Valley - D Boney

No

TXN00945724

ACORN NATURALISTS

30 8" Fine Mesh Aquatic Dip nets - WQ

No

TXN00945725

STAPLES

1" white binders for new director information -  
Admin  
No

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation	Exp Cat Name	SW Contract #	Comments
		Item Exp Cat Comment	
06/09/2017	91.00	06/12/2017	91.00

522131-1000-40000-5000001-B0201-6646000000--			
-64500-6459004279-001-001-001			

Statewide Contract #

06/12/2017

101.96

101.96

531370-1000-24500-2000001-B0001-64500-			
6459004279-009-001-002			

Statewide Contract #

06/12/2017

60.00

06/13/2017

60.00

531130-1000-24500-2000001-B0001-64500-			
6459004279-009-001-002			

Statewide Contract #

06/15/2017

139.59

139.59

537170-1000-40000-5000001-B0201-6646000000--			
-64500-6459004279-001-001-001			

Statewide Contract #

06/14/2017

36.96

06/15/2017

36.96

536140-1000-24500-1000001-NP000-64500-			
6459004279-002-001-002			

SW022--State Use Office supplies

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00946560

AMAZON.COM AMZN.COM/BILL

25 Oklahoma (Journal): A 5 x 8 blank journal - WQ

No

TXN00947512

STAPLES

30 labels per sheet - 2 boxes - Admin

No

TXN00947512

STAPLES

Pens for general office and District elections - Admin

No

TXN00949669

STAPLES

9 x 12 gummed envelopes - General use

No

TXN00949669

STAPLES

Rubbermaid Drawer Director - AML

No

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation	Exp Cat Name	SW Contract #	Comments
Exp Cat Name	Item Exp Cat Comment		
06/15/2017	224.25	06/16/2017	224.25
536190-1000-40000-5000001-B0201-664600000--			
--64500-6459004279-001-001-001			
Statewide Contract #			
06/16/2017	50.86	06/19/2017	17.86
536140-1000-24500-1000001-NP000-64500--			
6459004279-002-001-002			
Statewide Contract #			
06/16/2017	50.86	06/19/2017	33.00
536140-1000-24500-1000001-NP000-64500--			
6459004279-002-001-002			
Statewide Contract #			
06/22/2017	88.39	06/23/2017	14.94
536140-1000-24500-1000001-NP000-64500--			
6459004279-002-001-002			
Statewide Contract #			
06/22/2017	88.39	06/23/2017	6.08
536140-1000-40000-4000001-B0202-152520000--			
--64500-6459004279-005-001-001			
Statewide Contract #			

## CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00949669

STAPLES

CR2 Batteries (2) and Floor mat for stand-up desk  
-WQ  
No

TXN00949670

OPC UTL SERVICE FEE 013

Gas service in Clinton - FEE - G Moore

No

TXN00949671

AT&amp;T PAYMENT

Internet service for Chickasha - J Pelley

No

TXN00949673

OK NATURAL GAS

Gas service in Clinton - G Moore

No

TXN00950551

GRADUATE LINCOLN

Lisa Knauf, 104384, 2 nights, Lincoln, NE,  
National Leadership Symposium, standard GSA  
No

TXN00950552

USPS PO 3961320024

Roll of 100 forever stamps for field staff - AML

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
06/22/2017  
88.39  
536140-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001  
Statewide Contract #  
06/22/2017  
3.70  
531370-1000-24500-2000001-B0001-64500--  
6459004279-009-001-002  
Statewide Contract #  
06/22/2017  
50.91  
531130-1000-24500-8800010-B0001-21-64500-  
-6459004280-002-001-001  
Statewide Contract #  
06/22/2017  
37.63  
531370-1000-24500-2000001-B0001-64500--  
6459004279-009-001-002  
Statewide Contract #  
06/23/2017  
212.46  
522130-1000-19701-1000001-NP000-64500--  
6459004279-002-001-001  
Statewide Contract #  
06/23/2017  
49.00  
531120-1000-40000-4000001-B0202-152520000--  
-64500-6459004279-006-001-001

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
06/23/2017  
67.37



## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

No

TXN00952795

USPS PO 3961320024

Roll of 100 forever stamps for field staff - AML

06/23/2017

49.00

531120-1000-40000-4000005-B0202-152520000--  
-64500-6459004279-005-001-001

06/26/2017

49.00

No

TXN00952793

AMAZON MKTPLACE PMTS

Arama Wired headset mono w/noise canceling  
mike for conf calls & webinars - WQ

Statewide Contract #

06/29/2017

59.90

536130-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

06/30/2017

59.90

No

TXN00952795

WWW.OKAPP.ORG

OkAPP Training /CPO training to maintain CPO  
Status - K Mockabee

Statewide Contract #

06/29/2017

15.00

531260-1000-19701-1000001-NP000-64500-  
6459004279-002-001-001

06/30/2017

15.00

No

TXN00952797

STAPLES

supplies (vinyl zipper bags) for soil health - WQ

Statewide Contract #

06/29/2017

118.53

536190-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

06/30/2017

37.73

No

TXN00952797

STAPLES

classification file folders - AML

Statewide Contract #

06/29/2017

118.53

536140-1000-40000-4000001-B0202-152520000--  
-64500-6459004279-005-001-001

06/30/2017

46.99

No

Statewide Contract #

CH Full Name		Card Last 4 Digits		Txn Number		Vendor Name		Item Description		Exp Folder Receipts Uploaded		Purchase Date		Post Date	
												GL Allocation		Alloc Amount	
												Exp Cat Name		SW Contract #	
												Comments		Item Exp Cat Comment	
TXN00952797												06/29/2017		06/30/2017	
STAPLES												118.53		33.81	
Rapid 5080e staple cartridge refill for electric stapler												536140-1000-19701-10000001-NP000-64500--			
No												6459004279-002-001-001			
												Statewide Contract #			
count: 33														2,582.13	
count: 33														2,582.13	

CH Full Name												
Card Last 4 Digits												
Txn Number												
Vendor Name												
Item Description												
Exp Folder Receipts Uploaded												
Tramell, Brooks												
0059												
TXN00951656												
TFS FISHERSCI ECOM HUS												
2 dozen 1-liter Cubitainers												
No												
TXN00951658												
TFS FISHERSCI ECOM HUS												
Conductivity standards												
No												
TXN00952267												
TFS FISHER SCI CSA												
Credit for return of Tyron tubing												
No												
TXN00952268												
HACH COMPANY												
Alkalinity and hardness standards												
No												
TXN00952794												
FASTENAL COMPANY01												
8 - 3 pound hammers												
No												

## CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00952796

FORESTRY SUPPLIERS INC

Soil test bucket items

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

06/28/2017

1,118.38

536190-1000-40000-50000001-B0201-6646000000--

-64500-6459004279-001-001-001

Statewide Contract #

06/29/2017

62.97

DICK'S SPORTING GOODS

7 gallon water bottle

No

533120-1000-40000-50000002-B0201-6646000000--

-64500-6459004279-008-001-001

Statewide Contract #

06/29/2017

62.97

DICK'S SPORTING GOODS

Folding sports cart

No

537150-1000-40000-50000001-B0201-6646000000--

-64500-6459004279-001-001-001

Statewide Contract #

06/29/2017

12.30

FASTENAL COMPANY01

Magnetic nail pouch

No

536190-1000-40000-50000001-B0201-6646000000--

-64500-6459004279-001-001-001

Statewide Contract #

count: 9

count: 9

report count: 56

Gibson, Sheryl

13 of 14

2017-07-31 13:43:55

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Authorized Signature

Print Name

Date

Authorized Signature 2

Print Name

Date

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Grand River Dam Authority (GRDA)	OCC-524	To partner with GRDA to install long-term riparian protection areas in the Illinois River Watershed to continue work begun with the CREP Program		8/1/2017	8/1/2018		\$500,000	EPA 319 Funds
b	Natural Resources Conservation Service	OCC-525	To partner with NRCS to hire a position that will serve as a liaison between OCC and NRCS for addressing water quality need in Oklahoma. The liaison will coordinate and lead efforts to develop watershed plans that meet both NRCS and OCC needs.		10/1/2017	9/30/2019	\$74,500		NRCS
c	Natural Resources Conservation Service	OCC-526	To partner with NRCS and The Nature Conservancy to hire 2 conservation plan writers to provide technical assistance in delivery of Farm Bill programs in Oklahoma, with specific focus on soil health.		10/1/2017	9/30/2019	102,000		NRCS/EPA 319/TNC

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	The Nature Conservancy (TNC)	OCC-527	Partner with NRCS and OCC to fund 1/2 a conservation planner position to assist with Farm Bill delivery and provide technical assistance with specific focus on Soil Health.	10/1/2017	9/30/2019	\$51,000		TNC
e	The Nature Conservancy (TNC)	OCC-528	To create a mechanism where OCC can receive funds on behalf of TNC from the OK Tax Commission for sale of the TNC bison license plate. These funds will then be forwarded to TNC to support conservation work in Oklahoma.	8/1/2017	7/31/2019		TBD	OK Tax Commission
f*	Natural Resources Conservation Service	NWQI Pilot - Little Beaver	Cooperative project between NRCS and OCC toplan for upcoming conservation work in two additional HUC 12 watersheds in Little Beaver Creek. OCC will draft a watershed assessment and area wide plan detailing conservation needs as well as an outreach plan	3/30/2017	9/30/2017	35,000.00		NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
g*	NRCS	OCC-14-RC15-7	engineering services and technical assistance for planning, design, and construction mangement on Rock Creek Watershed, Site 15, near town of Sulphur, Murray County	No Cost Time Extension until 12/31/2018	11/18/2014	11/1/2017		\$482,000.00	Federal
h*	NRCS	OCC-14-RC16-8	engineering services and technical assistance for planning, design, and construction mangement on Rock Creek Watershed, Site 16, near town of Sulpur, Murray County	No Cost Time Extension to 12/31/18	11/18/2014	11/1/2017		\$453,000.00	Federal



# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 11-13, 2017	Arizona Association of Conservation Districts	NACD Pacific & Southwest Regional Meeting	Tucson, AZ	Trey Lam	\$0.00	N/A
b	September 6-7, 2017	Alamo Area GIS User Group	Alamo Area GIS Inaugural Professional GIS Conference	San Antonio, Texas	Shellie Willoughby	\$0.00	N/A
c	October 2-6, 2017	Project WET USA	2017 Project WET USA Coordinator Conference & Training	Traverse City, Michigan	Candace Miller	\$1,400.00	EPA 319
d	September 25 - 27, 2017	National Watershed Coalition/National Association of State Conservation Agencies	NWC/NASCA Conservation Conference	Nebraska City, NE	George Moore, Johnny Pelley, Dennis Boney	\$3,000.00	GR

## Director Appointments

DISTRICT	FULLNAME	SUCCEEDS	TERM EXPIRES POS#
Little River	Bill Jennings	Self (Failed to File)	30-Jun-20 E1

## Directors Who Filed for Elected Position #1

DISTRICT	FULLNAME	SUCCEEDS	TERM EXPIRES POS#
East Canadian County	Bob Rother	Self	30-Jun-20 E1

**Joint Plans of Operation  
Fiscal Year 2018  
Recommendations for Approval**

**Area I**

Alfalfa  
Beaver  
Central N. Canadian  
Ellis  
Grant  
Woodward

**Area II**

Arbuckle  
Cleveland  
Konawa  
Lincoln  
Logan  
McClain  
Noble  
Pawnee  
Payne  
Seminole

**Area III**

Cherokee  
Creek  
Delaware  
Mayes\*\*  
Muskogee  
Okmulgee  
Sequoyah  
Tulsa  
Wagoner

**Area IV**

Custer  
Greer  
Harmon  
Jackson  
N. F. of Red River  
S. Caddo  
Upper Washita

**Area V**

Hughes  
Johnston  
Kiamichi  
Marshall  
Pittsburg  
Checotah\*\*

**73 Plans Reviewed**

**Have not received plans from:**

**Area I**

Cimarron  
Woods

**Area II**

Shawnee

**Area III**

Adair

**Area V**

Bryan  
Haskell  
LeFlore  
Little River  
McIntosh  
Okfuskee  
Pontotoc  
Pushmataha

\*\*Added after original packet mailed

## SETTLEMENT AGREEMENT AND GENERAL RELEASE

THIS SETTLEMENT AGREEMENT AND GENERAL RELEASE ("Agreement") is entered into as of \_\_\_\_\_, 2017 ("Effective Date"), by and between the Oklahoma Conservation Commission ("Commission") an agency of the State of Oklahoma located at 2800 N. Lincoln Blvd., Suite 200, OKC, OK 73105 and Ernest Callison, ("Claimant") located at \_\_\_\_\_, Welch, OK 74369.

### WITNESSETH:

WHEREAS, on or about January 6, 2016 the Craig County Conservation District ("District") requested clarification on an issue from a Commission employee. On January 7, 2016, the Commission employee asked the following question of the Director of the Water Quality Division of the Commission: *Are Conservation District employees and district boards eligible for the program?* (Program meaning: Neosho River Regional Conservation Partnership Program Project "NEOSHO RCPP").

WHEREAS, the response back from the Director stated as follows: *Yes, Conservation District employees and boards are eligible, same rules as normally apply.*

Whereas, Director assumed that questioner understood what was meant by the words "*same rules as normally apply*". These words in the Director's mind meant that board members can participate in the 319/state funded program, but cannot vote on program rules and as a result only the number of directors on the Board that are not needed to sustain a quorum can participate. Also, that employees and their family members can participate in EQIP, a federal program, but cannot participate in state cost share programs.

Whereas, Commission employee did not understand the words "*same rules as normally apply*" in the same context as the Director and responded back to the District that employees and their family members were eligible to participate in the NEOSHO RCPP.

Whereas, a District employee's husband, the Claimant, applied and was approved for the NEOSHO RCPP and signed a "Performance Agreement" with the District on June 1, 2016 that expired in May of 2020.

Whereas, Claimant, pursuant to the terms in his "Performance Agreement," complied with all the restrictions of use and conservation practices on his property for the first year; thus, resulting in Claimant filing a claim with the Commission at the end of the first performance year for his first initial payment of \$15,273.00.

Whereas, upon receipt and review of the claim, a Commission employee recognized that the Claimant was the husband of one of the District's employees. As such the Claimant is ineligible to participate in the cost-share program and/or to receive payment under the program. Hence, the Claimant's claim was denied by the Commission for being ineligible under the NEOSHO RCPP and also pursuant to the Oklahoma Ethics Statutes, specifically 74 O.S. Rule 4.7.

Whereas, Claimant contacted the Commission to discuss losses to his livelihood owing to reliance on the "Performance Agreement" signed in June of 2016.

WHEREAS, in the negotiation of the issues, the Parties have agreed to settle pursuant to the terms set out below.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

## I. Terms.

- A. **Payment.** Subject to the terms and conditions of this Agreement, the Commission shall pay the Claimant Fifteen Thousand Two Hundred and Seventy-Three Dollars (\$15,273.00) ("Payment"). The Payment shall be paid within 30 business days of the Effective Date and shall be made out in the name of Ernest Callison. The funds used by the Commission to settle this dispute shall not be from any 319 or other cost-share monies. The Claimant acknowledges and agrees that once the Payment is received that Claimant shall be responsible for any and all applicable federal, state and local taxes.
- B. **Termination of Performance Agreement.** Claimant now understands why he is ineligible to participate in the cost-share program and agrees with the automatic and immediate termination of the "Performance Agreement." Claimant also acknowledges that no payments will be made to him through the cost-share program and that he is no longer bound by any of the restrictions on the use of his property or conservation practices detailed in the "Performance Agreement."
- C. **Release.** In consideration of the Payment by the Commission and any other benefits set forth herein, the Claimant, on behalf of himself and his family members, heirs, representatives, successors and assigns, knowingly and voluntarily waives, releases and forever discharges the Commission and the District as well as the Commission and District's respective current and former board members, employees, officers, representatives, partners, agents and any successor or assign from any claim, charge, action or cause of action whether known or unknown from the beginning of time through the date of this Agreement based upon any matter, cause, or thing whatsoever related to or arising out of the Conservation Cost-Share Program Performance Agreement signed on June 1, 2016 by Claimant. The only exception to this clause would be for any claims arising out of a breach of this Agreement or any claim that cannot be waived by law. All other claims arising under this Agreement are forever barred by this Agreement.

II. Entire Agreement. This Agreement contains the entire agreement between the Parties concerning the Commission's responsibilities and obligations to Claimant and supersedes all prior oral agreements, understandings, discussions, negotiations, and undertakings between the Parties. This Agreement may not be modified or amended except by a written addendum signed by both Parties.

III. No Admission. This Agreement is entered into in compromise of issues arising through a miscommunication on the eligibility of employees and their family members in the NEOSHO RCPP. The parties acknowledge and agree that this Agreement does not constitute and should not be construed in any way as an admission by any other party of (a) any wrongdoing or liability whatsoever, (b) any violation of the Claimant's rights or those of any other person, or (c) any violation of any order, law, statute, duty or contract.

IV. Severability. In the event that any provision or portion of this Agreement or the application of this Agreement, or the application of this Agreement to any person or circumstance is determined to be invalid or unenforceable for any reason, the remaining provisions or portions of this Agreement, and the application of the provisions to persons or circumstances other than those to whom it is found to be invalid shall be unaffected thereby and shall remain in full force and effect to the fullest extent permitted by law.

V. Titles. Agreement titles and subtitles are for convenience only and shall not be deemed to have legal effect.

VI. Interpretation; Governing Law. This Agreement shall be interpreted in accordance with the plain meaning of its terms and not strictly for or against any person or entity. To the extent that federal law controls the interpretation or enforceability of any provision of this Agreement, this Agreement shall be construed and enforced in accordance with federal law. Otherwise, this Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Oklahoma.

VII. Approval. This Agreement shall not be deemed in effect until (1) signed by the Claimant (2) reviewed and approved by the Commissioners of the Commission during a regular Commission meeting and (3) signed by the Chair of the Commission.

VIII. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same instrument. Signatures delivered by facsimile shall be effective for all purposes.

**IN WITNESS WHEREOF**, the Parties have executed this Agreement on the date first written above.

IX. Claimant's Signature. In witness whereof, the Claimant being of sound mind, acknowledges that he has read the Agreement and understands it and that he has executed this instrument both knowingly and voluntarily on the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Ernest Callison, Claimant

**CLAIMANT'S NOTARIZATION OF SIGNATURES**

State of Oklahoma                    )  
County of Craig                    ) ss.

This instrument was acknowledged before me, the undersigned, a Notary Public in and for the State, personally appeared Ernest Callison, known or proved to me to be the person's whose signature appears above, and who being duly sworn by me, did sign the above instrument on the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public  
My Commission expires: \_\_\_\_\_

X. Oklahoma Conservation Commission Approval & Signature. In witness whereof, **Deanne LeGrand, Chair of the Commission**, being of sound mind did read the Agreement and understands its terms and conditions. Furthermore, upon the approval and passage of the Agreement by the full Commission Board, the Chair does hereby sign this instrument for the Oklahoma Conservation Commission on the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Deanne LeGrand, Chair  
Oklahoma Conservation Commission

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**Monday, August 7, 2017**

**Executive Director/Assistant Director**

- Interviewed by Ron Hayes for radio and television to discuss the outcome of the FY17 budget and the impacts to the agency
- Continued planning for the Oklahoma Conservation Summit
- Hosted OSU Watershed Management graduate level class along with Professor Scott Stoodley.
- Attended ARS Grazing Lands Field Day in El Reno
- Hosted Soil Health Field Day at Lam Farms for Garvin Conservation District
- Participated in first gleaning of vegetables as part of the Regional Food Bank initiative at Emmons farm in Leedey
- Attended Soil Health Field Day sponsored by Kingfisher County Conservation District
- Met with EPA Region 6 staff to discuss the 319 WQ program
- Attended 1 year anniversary of the OK'a Institute in Ada
- Attended the Eastern Red Cedar Registry Board meeting and toured a cedar mulching business in OKC
- Attended Going Away Reception for Andrea Jones at Hughes County Conservation District
- Met with Senator Dave Rader to discuss Commission programs and budget
- Met with OACD and Willard Tillman to discuss partnership opportunities with the Historic Black Farmers organization
- Met with NRCS and The Nature Conservancy to discuss partnership on conservation planner positions
- Participated in AML meeting with Tulsa Field Office Director and Regional Director of the Mid-Continent Regional Office US Dept of Interior Office of Surface Mining Reclamation and Enforcement
- Assisted Pontotoc County Conservation District with board meeting preparations, quarterly taxes and office administration
- Assisted Bryan and Pushmataha Conservation Districts with end of quarter taxes and compiling financial data for compilation
- Met with Hughes County Conservation District Secretary for exit review of records prior to last day of employment
- Attended Oklahoma Department of Labor meeting to gather information regarding PEOSH requirements for Commission and Districts
- Compiled New District Director Notebooks



- Updated the Commission's Agreements database
- Updated District Director's database
- Prepared the minutes from the previous regular scheduled meeting for review and approval
- Finalized August Commission meeting packet
- August Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

## **General Counsel July 2017 Report**

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- Responded to issues and questions for or on behalf of the following conservation districts: Central North Canadian River CD, Comanche County CD, Cotton County CD, Craig County CD, Dewey County CD, East Canadian County CD, Garvin County CD, Grant County CD, Hughes County CD, Logan County CD, Murray County CD, Okfuskee County CD, Payne County CD, Pontotoc County CD, Sequoyah County CD, South Caddo CD, and Woodward County CD
- Timesheet and reports
- Attended Principle Staff meeting and July Commission meeting
- Open record requests - 2
- Conservancy District requests from realtors and realty attorneys – 1
- Responded to questions by conservation districts regarding the following topics: father/son serving on Board, if second cousin of an employee can serve on the Board, if a leasee of a conservation district's property can apply for cost-share on the CD property, executive session qualifications under the Open Meetings Act as applies to bids, oil and gas lease letter review, and possible ways to open and review executive session minutes
- Follow-up on AML project files and Slanker ROE; attended AML staff meeting in OKC on July 18th
- Continued assistance to South Caddo CD, assist in drafting a response for the SCCD Board
- Follow-up with Universal Field Services, Inc. on the STACK pipeline agreements for Logan County CD; review final drafts of all the agreements and discuss with District
- Conversations with Murray County CD and OCC Conservation Programs regarding the last needed easement for Rock Creek 15
- Addressed question by citizens about septic tank location near a flood control structure
- Addressed conservancy district issue for landowner that was frustrated with an abstract company in regards to clearing title on his property; drafted email to abstract company explaining conservancy districts and the laws that apply

- Gathered hazard class assessment documents on Sallisaw 33 for submission to OWRB for determination pursuant to on-going court case; prepared timeline and submitted to OWRB. See Attached Summary of the Case.
- Discusses with Garvin County CD on Wildhorse 227 violation of easement by a pipeline in the auxiliary spillway and the steps the District needs to take with NRCS and ONEOK to remedy the problem; awaiting finalization of agreements
- Prepared and submitted to the Archives and Records Commission (ARC) a new section to be added to the OCC Consolidated Records Disposition Schedule **92-18**. The new section addresses the disposition of records for AML Stormwater Pollution Prevention Plans (SWPPP); the addition was approved at the ARC meeting on July 20, 2017; provided disposition schedule to Administration regarding elected and appointed conservation district board director records
- Responded to a call and complaint from a citizen regarding a conservation district and followed up on the complaint
- Reviewed documentation and easements for the Nuyaka Site 10 EWP; prepared attorney letter and submitted to NRCS
- Investigated issue on NEOSHA RCPP; drafted Settlement Agreement
- Drafted an agricultural lease template for Cotton County CD
- Researched Commission Executive Director salary range as set by statutory mandate

Job Title	Minimum	Midpoint	Maximum
Executive Director, Conservation Commission	\$87,212	\$109,015	\$130,818

- Assisted Pontotoc County CD attorney and Lisa Knauf Own regarding surveyor to conduct required survey of road easement to complete the Settlement on Upper Clear Boggy Site #34
- Prepared response to engineer regarding the Sundance Airport Extension
- Assisted Administration with research and drafting of Voluntary Out Benefit Offers
- Responded to Ethics Commission on Liaison Report filing issue
- Reviewed consent agreements for Dewey County CD on Barnitz Sites 8 and 9

## Attachment

### CASE REVIEW/LEGAL ISSUES SALLISAW 33

The Sequoyah County Conservation District ("SCCD") commenced Case No. CS-09-633 by filing its Petition for condemnation to acquire certain property interest to perform rehabilitation work on a floodwater retarding structure referred to as Site 33 (the "dam" or "Site 33"), since the dam had been classified as a "high hazard" dam ("Condemnation Proceeding"). Commissioners were appointed and found just compensation due Defendants in the amount of \$77,000.00. SCCD has deposited said sum with the Court Clerk.

Benitscheck Taylor filed a Petition with the Oklahoma Water Resources Board ("OWRB"), seeking a declaration that the dam is not a "high hazard" dam. The OWRB denied the Petition. Defendants appealed the ruling of the OWRB ("Administrative Appeal") in Case No. CV-11-65. Over the objection of SCCD the Court consolidated the Administrative Appeal and the Condemnation Proceeding. On August 12, 2013, the Court summarily ruled that the dam was not "high hazard" (the "Order"). The OWRB filed its appeal. SCCD filed its brief in this appeal.

The appeals court ruled that the trial court exceeded the proper scope of review and reversed the Order of the trial court. However, the court also concluded the OWRB erred in failing to address the Taylor's petition regarding the high hazard classification "today" of the dam and remanded the petition back to the OWRB for further proceedings.

Currently, SCCD is awaiting the review and determination by the OWRB. Once a determination is made by the OWRB then the SCCD can review the findings and hopefully proceed with Case No. CS-09-633. The SCCD believes that the review and determination by the OWRB can be completed in the next 90-120 days.

**OKLAHOMA CONSERVATION COMMISSION  
WATER QUALITY DIVISION  
JULY MONTHLY SUMMARY  
Shanon Phillips, Director  
August 7, 2017**

**Conservation District Meetings**

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

**Neosho River Basin Regional Conservation Partnership Program**

**Staff conducted the following activities:**

- Currently 1 contract ready for approval, 1 cancelled application ready for contracting
- 1 active contract
- Federal funds obligated to date: \$4,110

**Activities:**

Delaware County board meeting, Jay, 7/10  
Ottawa County board meeting, Miami, 7/12  
Adair County board meeting, Stilwell, 7/13

**Upcoming Events:**

Craig County board meeting, Vinita, 8/2  
Ottawa County board meeting, Miami, 8/9  
Delaware County board meeting, Jay, 8/14

**Elk City Lake Regional Conservation Partnership Program**

- Working on contracts
- Signed District agreement with Conservation Commission

**Blue Thumb July Report**

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

*Report for Rob Barossi, Jeri Fleming, Candice Miller, Kim Shaw, Jean Lemmon*

**Compiled activity summary for June: 500 total people reached**

**Ongoing activities:**

- Contacts with Volunteers (Quality Assurance and fish and bug collections)
- 2018 Blue Thumb Calendar preparation
- Updated Material Safety Data Sheets (MSDS) for chemicals used in test kits

**July activities (scheduled public events)**

- 7/13: Friends of Blue Thumb Meeting
- 7/13: Library presentation, Purcell
- 7/16: SWOSU Tech Trek, Weatherford
- 7/20-21: Blue Thumb Summer Camp, Grand Lake

- 7/23-24: Blue Thumb Training, Idabel
- 7/26: Project WET workshop, Idabel
- 7/26-28: Blue Thumb Teacher Workshop, Grand Lake
- 7/31-8/2: Fish collections, Tahlequah

**August activities (scheduled public events)**

- 8/1-8/2: Fish collections, Tahlequah
- 8/2 Stream Experience, Carl Albert State College, Poteau
- 8/3: Groundwater screening, Creek County Conservation District, Bristow
- 8/3: Norman home schoolers Back to School Night
- 8/4: Project WET workshop, Tishomingo
- 8/7-10: Fish collections, Tahlequah
- 8/14-17: Institute for Tribal Environmental Professionals (ITEP) demonstration, Pawhuska
- 8/16-17: Fish collections, Lawton
- 8/19: Water Festival, Tahlequah
- 8/22: Fish collection, Sulphur
- 8/23: SWOSU mini-academy, Weatherford

**Upcoming events**

- 9/1: Project WET workshop, Grove
- 9/8: Lost Creek Water Festival, Wyandotte
- 9/8-9: Blue Thumb Training, Stillwater
- 9/10: Project WET workshop, Stillwater
- 9/16: Crow Creek Community Cleanup, Tulsa
- 9/16: Water Festival, Medicine Park
- 9/21: Groundwater screening, North Caddo Conservation District, Hinton
- 9/23: Monarchs on the Mountain 2017, Tulsa
- 9/29-30: Blue Thumb Training, Tahlequah
- 10/1: Project WET workshop, Tahlequah
- 10/2-6: National Project WET Conference, Michigan
- 10/12: H2Oklahoma, Great Plains State Park
- 10/27-29: Project WET/WILD/Learning Tree Tri-State Conference, Quapaw
- 11/3-4: Blue Thumb Training, Broken Arrow

**Management Staff**

- Participated in the following meetings:
  1. Attended principal staff meeting (07/06)
  2. Attended meeting regarding Clean Water SRF project (07/07)
  3. Attended Commission meeting (07/10)
  4. Facilitated soil health and conservation practice tour for OSU class (07/11)
  5. Participated in KOB Board strategic planning meeting (07/13)
  6. Attended meeting to discuss prioritization project for streambank stabilization efforts in Tyner Creek (07/17)
  7. Attended meeting with EPA Region 6 administrative staff for update and program Q&A (07/18-07/19)
  8. Attended soil health field day in Garvin County (07/20)
  9. Participated in NWQI Pilot project webinar (07/20)
  10. Participated in OCLWA Board meeting conference call (07/21)

11. Continued work on the NWQI Pilot project (throughout)

- Responded to numerous internal and external info requests throughout the month

**Carbon/Soil Health Education Program (7/1/17 – 7/31/17)**

- Continued working with districts to plan July and August soil health field days
- Created flyers and agendas for upcoming soil health field days
- Prepared rainfall simulator and gathered samples for soil health field days
- Gave radio interview to publicize Deer Creek CD soil health field day
- Completed soil sampling for field days in Kingfisher, Pontotoc, and Dewey Counties
- Held Soil Health Field Days in LeFlore, Kingfisher CCDs, and Garvin and Deer Creek CDs
- Processed invoices and claims for FY14OSU-CIG project
- Compiled soil health team outreach numbers for July
- Led a soil health workshop at the Prague library in Lincoln CCD
- Attended grazinglands research field day at ARS Grazing Lab, Fort Reno
- Attended Shawnee CD board meeting to speak about soil health activities and trainings
- Assembled SH toolbuckets to be distributed
- Assisted Blue Thumb staff with education trunk checkouts
- Updated and provided tracking list of soil health activities to WQ admin
- Introduced OK Carbon Program to State Healthy Soils Initiatives call participants
- Prepared summary of OK Carbon Program history to be shared with other states

**Monitoring**

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project – 1.4 (RBP 1.4) (Neosho/Grand and Upper 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 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
- Completed 25 fish collections/community surveys on Rotating Basin 2.4 sites

**Wetlands**

Staff conducted the following activities:

- Conducted 20 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands

- Participated on the Interagency Review Team with the U.S. Army Corps of Engineers in review of mitigation bank proposals and large project impacts such as the South Tulsa/Jenks Low Water Dam Project
- Completed 12 wetland assessments in an effort to compare the effectiveness of Oklahoma's Rapid Assessment Method (OKRAM) for Wetlands to accepted national methods. The OKRAM is a tool to assist in assessing the effectiveness of wetland restoration.

### **Technical Writing & Records Management**

#### **Staff conducted the following activities:**

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- 7/13 ODAFF Lab quarterly meeting

#### **Upcoming Events:**

- 8/11 Water Resource Advisory Board meeting, Stillwater
- 8/31 TMDL Workgroup Meeting, DEQ

### **Environmental Projects Coordinator**

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts with Districts, ODAFF, NSU, et al.

#### **Received from EPA Region 6:**

- 2017 Blue Thumb QAPP approval
- Photodocumentation QAPP approval

### **Environmental Programs Manager**

#### **OWRB Green Infrastructure Funding**

- Survey work for the wetland project in Eufaula has been complete, waiting on final report. Request for designer has been filed with OMES; waiting on them for approval of designer.
- Bidding request on the Lake McMurtry parking lot should go out by end of July.
- Met with GRDA and Dr. Jason Vogel on preliminary estimates for pervious parking lot, bioretention cell and raingarden at Ecosystems building.
- Developing an MOU with Team up to Clean Up for project oversight on Eufaula Wetland Project.

#### **Stillwater Creek Watershed Project**

- No action



## **Implementation**

- Working with Ed Fite/GRDA to enroll ~150 acres in conservation easements in the Illinois River watershed. GRDA has approved an agreement with us to provide them \$500,000 to purchase the conservation easements. GRDA has approved one easement already and has 3 others in the works.
- Working with the City of Tahlequah to install green infrastructure with \$319 funds.
- Working on agreement to do a watershed assessment for Tyner Creek watershed from headwater to Highway 62 to prioritize restoration and easement sites.

## **Agency Communications**

- Facebook and Twitter updates
- Met with OMES on new website design program
- Developing a communications plan for how we will move forward
- Updates to OCC website including revising the calendar page

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

**Mike Sharp, State Geographic Information Coordinator & Director**  
July, 2017

**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.
- Worked on compiling the annual inventory report for OMES.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, WQ, CP 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 Watershed Dam Assessment Project.
- Assisted NRCS with mapping needs.
- Provided support to OKMaps users.
- Met with State 911 Technical Subcommittee to discuss mapping needs.
- Attended ESRI User Conference in San Diego on July 10-14.

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

**Robert W. Toole, AML Program Director**

August 7, 2017

**AML Project Management**

**Pryor (Muskogee County)**

Construction contract was awarded on January 25, 2017, to T. McDonald Construction for \$1,024,278.40. The contract time is 426 days with a completion date of April 5, 2018. The contractor has completed approximately 42 percent of the work in 37 percent of the contract time.

**Sparks (Muskogee County)**

Construction contract was awarded on March 27, 2017, to Thomas Construction, Inc., for \$631,859.20. The contract time is 211 days with a completion date of November 2, 2017. The contractor has completed approximately 30 percent of the work in 45 percent of the contract time.

**LeFlore County Underground Mines 6 (Leflore County)**

Construction contract was awarded on April 17, 2017, to Dill Transport, Inc., for \$147,899.40. The contract time is 210 days with a completion date of November 22, 2017. The contractor has completed approximately 35 percent of the work in 35 percent of the contract time (not including weather days).

**McSpadden East (Rogers County)**

Aerial photogrammetry completed; bathometric survey has been completed; in-house design has been initiated. American Burying Beetle (ABB) survey contracted.

**Moore North (Rogers County)**

Environmental assessment 95% completed pending ABB study and NLEB habitat assessment scheduled for August 2017; realty and rights-of-entry are confirmed; final design by CEC Corporation has been accepted. Construction scheduled for 2017 pending ABB survey results and Authorization To Proceed (ATP) from OSMRE.

**Pryor South (Muskogee County)**

ABB survey completed in August, 2016; positive survey (presence of ABB); reclamation deferred to 2017 pending ABB survey results and ATP from OSMRE.

**Selrahc (Haskell County)**

Aerial photogrammetry completed; bathometric survey completed; in-house design is scheduled. ABB survey contracted.

**Fowler (Haskell County)**

Aerial photogrammetry completed; bathometric survey completed; in-house design is scheduled. ABB survey contracted.

**Reves Phase 3 (Sequoyah County)**

Vegetation is established and being monitored; spring fertilizer applied; repair & re-vegetation scheduled. Release letter scheduled for August 2017.

Greer Phase 3 (Rogers County)

Vegetation plan was completed on April 20<sup>th</sup>. Over 12 inches of rain in multiple short duration high intensity events required repairs and re-vegetation. Repairs and re-vegetation is being monitored.

Baumann (Rogers County)

Vegetation management scheduled; monitoring is on-going. A Notice of Termination has been received from DEQ for the Storm Water Pollution Plan (SWP3).

Northeastern State (Wagoner County)

Vegetation maintenance was completed on June 13, 2017; monitoring is on-going. Release letter scheduled for July/August 2017 pending completion of maintenance.

McSpadden (Rogers County)

Vegetation is completed and monitoring is on-going. Release letter scheduled for July/August 2017.

Greer Phase 2 (Rogers County)

Maintenance is completed; re-vegetation is completed; monitoring is on-going. Release letter is scheduled for July/August 2017.

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 progress; final design by CEC Corporation has been accepted. Construction scheduled for 2018 pending availability of funds, ABB survey results and ATP from OSMRE.

Loudermilk Area (Rogers County)

Aerial photogrammetry completed; bathometric survey has been completed; design pending solicitation and selection of A&E firm.

Taloka Creek (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending solicitation and selection of A&E firm.

West Chelsea Area (Rogers County)

Rights-of-entry for exploration have been acquired from all landowners except one. Aerial photogrammetry and bathometric survey completed; project selection pending.

Williams Talala (Rogers County)

Aerial photogrammetry completed; bathometric survey is scheduled; realty in progress; project selection pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Busby (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

Ryan Williams (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

Woytas (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

### **AML Administration**

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New Conservation District Director Orientation: AML Program information prepared and submitted.
- Updated federal Abandoned Mine Land Inventory System.
- Awarded five contracts for American Burying Beetle (ABB) surveys.
- Professional Development: Submitted 2017 application for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Director**  
**August 7, 2017**

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- Prepared and submitted quarterly accrual report for 22 NRCS agreements.

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 11 Conservation Districts:  

Okfuskee County	Talihina	Mayes County
Washita County	Garvin	Coal County
Grady County	Creek County	Logan County
Noble County	Hughes County	
- Claims: Processed 12 watershed claims for a total reimbursement of \$15,652.94
- Approved O&M Funding Requests:

District	Project	Amount
Kiamichi	Multiple Sites-chemical brush control	\$ 450.00
Okfuskee County	Okfuskee Tribs N-10-repair ingress/egress	1,850.00
South Caddo	Multiple Sites-vehicle/equipment fuel	1,000.00
Talihina	Rock 3-diversion repair	43,412.00
<b>TOTAL</b>		<b>\$45,712.00</b>

- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Arbuckle	Caddo 27	\$886,759.30	Work progressing

- Claims: Processed 4 EWP claims for a total reimbursement of \$502,855.26.

Watershed Rehabilitation

- 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 and 11
City of Perry – Upper Black Bear 62	
- NRCS rehabilitation agreement management
- Attended Rock Creek Site 15 landowner meeting.
- Submitted Rock Creek Site 16 contract package to OMES CAM Construction & Properties to start the bidding process. The pre-bid meeting will be held on August 17 at 10:00am.
- Claims: Processed 1 Rehab claim for a total reimbursement of \$336,055.54.

### Cost-Share Program

- Reviewed Program Year 17 and 18 monthly reports received from conservation districts.
- Certified \$80,376.09 of CSPY 17 carry-over funds for 17 conservation districts.
- District employee training: Cherokee County
- Assistance: Provided Cost-Share Program assistance to 9 Conservation Districts:  
Pittsburg County                      Kingfisher County                      Grant County  
Okmulgee County                      Kay County                      Woodward County  
South Caddo                      Cimarron County                      Cherokee County

# of Claims	# of Districts	Claim Amount		
<u>PY 17</u>				
17	13	\$22,748.00		
	Brush Management	352.98 acres	Pipeline	2,308 lf
	Grassed Waterway	0.8 lf	Pond	3,156 cy
	Herbaceous Weed Control	175 acres	Watering Facility	1
	Pasture Planting	12.3 acres	Well	1

# of Claims	# of Districts	Claim Amount		
<u>PY 18</u>				
89	20	\$169,679.67		
	Brush Management	580.3 acres	Pasture Planting	991.63 acres
	Cover Crop	91.2 acres	Pond	7,142 cy
	Fencing	1,895 lf	Pumping Plant	1
	Grassed Waterway	3.9 lf	Range Seeding	158.4 acres
	Herbaceous Weed Control	2,080 acres	Well	2