

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma**  
**Monday, September 11, 2017 – 9:30 a.m.**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Discussion and possible approval of the August 7, 2017 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission employees:
  - a. Dan Dvoretz, Water Quality Program Wetlands Environmental Specialist, for being named Employee of the Year.
  - b. Johnny Pelley, Conservation Programs Watershed Technician, for 30 years of service.

7. Presentation of Commission Agreements (Exhibit #2)

Discussion and possible approval of the following ratified new agreement:

- a. Natural Resources Conservation Service (OCC-529) to provide assistance to fund 75% of 4 conservation technicians who will provide technical assistance and technical work related to conservation practice design and implementation in Arbuckle, Beaver, Jackson and Kay County Conservation Districts.

Discussion and possible approval of the following amended agreements:

- 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. **Extends** date to September 30, 2020.
- 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. **Extends** date to September 30, 2020.
- 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. **Amendment** modifies original agreement to provide ¼ of the funding for two conservation plan writers and adds funding for ¼ of cost for a soil health coordinator

who will work to increase the knowledge and understanding of soil health and accelerate the adoption of soil health management systems in Oklahoma.

- e. Office of Secretary of Energy and Environment (OCC-351) to **extend the agreement to December 31, 2018** in order to allow for expenditure of funds in Project 5 – Conservation Partnership Support.
- f. Office of Secretary of Energy and Environment (OCC-406) to **extend** the FY2015 EPA Grant agreement to December 31, 2018.
- g. Office of Secretary of Energy and Environment (OCC-501) to **convey final award of** EPA funds from the 2017 grant to provide staff support and funding toward implementation of Oklahoma’s Comprehensive Nonpoint Source Program, monitoring program, Blue Thumb Statewide water quality education and volunteer program and Conservation Partnership program.
- h. Natural Resources Conservation Service (OCC-470) to will develop a model that will compute watershed benefits nationwide on a daily basis and provide reports of pertinent date. **Amendment adds \$75,000 and extends the agreement to September 30, 2018.**

Discussion and possible approval of the following new agreements:

- i. Natural Resources Conservation Service (OCC-530) to provide assistance to fund 50% of a Soil Health Coordinator Position. The purpose of the position is to increase the knowledge and understanding of soil health and accelerate the adoption of soil health management systems in Oklahoma.
- j. Natural Resources Conservation Service – 68-7335-17-206 (OCC-531) to provide funds for watershed operations / remedial repairs on Caney Coon Site 2, Cottonwood Creek Site 17, North Deer Creek Site 1M, Sallisaw Creek Site 18M and Sugar Creek Channel Site 269R GSS.

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

Discussion and possible approval of the following requests:

- a. Fourth Annual Southern Soil Health Conference, November 28-29, 2017, Wichita Falls, Texas

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

10. Discussion and possible approval of Guidelines for the Monarch Habitat Initiative Cost-Share Program – Program Year 2 (Exhibit #5).

11. Discussion and possible approval of attendance at the Governor’s Water Conference, October 31 – November 1, 2017, Embassy Suites, Norman, Oklahoma.

12. Discussion and possible approval of FY2018 Joint Plans of Operation for Cimarron County, Woods County, Shawnee, Adair County, Bryan, Haskell County, LeFlore County,

Little River, McIntosh County, Okfuskee County, Pontotoc County and Pushmataha Conservation Districts.

13. Discussion and possible action to co-sponsor the Oklahoma Association of Conservation Districts' Area Meetings as follows:
  - a. November 2 – Area 4 meeting in Chickasha (Grady County CD Host)
  - b. November 7 – Area 3 meeting in Bartlesville (Caney Valley CD Host)
  - c. November 9 – Area 5 meeting in Wilburton (LeFlore County CD Host)
  - d. November 14 – Area 2 meeting in Wayne (Garvin CD Host)
  - e. November 16 – Area 1 meeting in Cherokee (Alfalfa County CD Host)
14. Discussion and possible action to **ratify** co-sponsorship of the following conference:
  - a. Fourth Annual Southern Soil Health Conference, November 28-29, 2017, Wichita Falls, Texas.
15. Discussion of the Commission's FY2019 budget submission due October 1 to the Office of Management and Enterprise Services.
16. Public Comments
17. New Business
18. Break (at option of the Chair)
19. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA – Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
20. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Trey Lam, Executive Director
    2. Shanon Phillips, Water Quality Director
    3. Mike Sharp, Office of Geographic Information and Technical Services Director
    4. Robert Toole, Abandoned Mine Land Program Director
    5. Tammy Sawatzky, Conservation Programs Director
    6. Lisa Knauf Owen, Assistant Director
21. Proposed Next Meeting: Monday, **October 9**, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
22. Adjournment

## MINUTES

### CALL TO ORDER

The Oklahoma Conservation Commission met Monday, August 7, 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 Wednesday, August 2, 2017, at the front entrance of the building.

### 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  
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  
Greg Kloxin, Water Quality Division Assistant Director  
Jeri Fleming, Water Quality Division Environmental Programs Manager  
Ed Crall, Water Quality Division Finance and Implementation Director  
George Moore, Watershed Technician  
Johnny Pelley, Watershed Technician  
Dennis Boney, Watershed Technician  
Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner  
Marla Peek, OK Farm Bureau Public Policy Division Director of Regulatory Affairs  
Cynthia Reynolds, Reporter with eCapitol  
Catherine Sweeney, Journal Record  
Brent Fuchs, Journal Record  
Morgan Campbell, Guest  
Roy LeGrand, Guest

### PLEDGE OF ALLEGIANCE

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

### MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the minutes of the July 10, 2017 Commission meeting as written. Those voting aye were: Jett, Campbell,



Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

### **CLAIMS/FINANCIAL STATEMENT**

Lisa Knauf Owen, Assistant Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the claims and financial statement. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

### **PRESENTATION OF AGREEMENTS**

Lisa Knauf Owen, Assistant Director, presented new agreements for approval as listed in Exhibit #2. She recommended approval of the new agreements as presented. A motion was made by Mr. Jett and seconded by Mr. Clark to approve the new agreements in Exhibit #2 as listed. 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. Clark and seconded by Mr. Campbell 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 an out of state travel request for ratification as listed in Exhibit #3. He indicated that the ratification was necessary in order to take advantage of preregistration deadlines and more cost effective flights. A motion was made by Mr. Herriman and seconded by Mr. Campbell to ratify the travel request listed as items a. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

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 b-d as presented. 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. Jett to declare the candidates as elected. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

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

Ms. Knauf Owen recommended approval of the Joint Plans of Operations as listed in

Exhibit #6. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the plans as listed. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

### **SETTLEMENT AGREEMENT BETWEEN CONSERVATION COMMISSION AND ERNEST CALLISON**

Mr. Lam presented a settlement agreement between the Oklahoma Conservation Commission and Ernest Callison regarding his participation in the Neosho River Regional Conservation Partnership Program (RCPP). Mr. Lam explained that due to an unfortunate series of communications; Mr. Callison was allowed to sign up for the Neosho River RCPP when in fact he was ineligible to participate in the program based on state cost-share rules. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett, to approve the settlement agreement between the Conservation Commission and Ernest Callison. 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:

- Department is accepting nominations for Women in Agriculture through September 30
- September Fest is scheduled for September 9
- Made in Oklahoma will have their store open at the State Fair
- Dicamba plus 2-4 D complaints have turned out to be mostly heat and drought related

*USDA-Natural Resources Conservation Service:* No representative from NRCS present. Mr. Lam noted that he assisted with a tour of NRCS administrative staff.

*Oklahoma Association of Conservation Districts:* No representative from OACD present. Mr. Lam noted that President Emmons was returning from his soil health events in North Carolina and Tennessee.

### **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Campbell reported that he had toured Kickapoo and Bear Fall Coon watershed sites in Oklahoma County with the NRCS technician. He also participated in the Garvin Field Day and attended the NACD South Central meeting.

Mr. Jett participated in a listening session with EPA Administrator Scott Pruitt. He noted that EPA will continue taking public comments on WOTUS until August 28. Mr. Jett attended the Northwestern Oklahoma Alliance meeting and listened to Secretary of Energy and Environment, Michael Teague. Mr. Jett reported that he continues to work with Department of Agriculture on fire ant issues in the panhandle.

Mr. Clark reported that their local district hosted a soil health field day that was well

attended. He commended Greg Scott and Blane Stacy for their enthusiasm and presentation skills.

Mr. Herriman reported on his attendance at the NACD South Central meeting. He also noted that he would be hosting a Soil Health / Pollinator Field Day at his farm on August 17.

Ms. LeGrand reported on her attendance at the NACD South Central meeting. She also noted that she had attended the Deer Creek Soil Health event.

## **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director:* Trey Lam, stated that there has been a Soil Health event almost every week, and sometimes two per week. He commended staff for a job well done this summer on working with districts to make these events successful. Mr. Lam reviewed the Administration report with Commissioners and noted that July has been a hectic month with 2 and 3 events going on each day. He also noted that he made a tribal partnership presentation at the NACD South Central meeting.

*Water Quality Program:* Shanon Phillips, Director, stated a written report is in the packet. She noted that Water Quality monitoring continues in areas of the state that during the previous monitoring cycle were dry. She stated that the partnership with GRDA continues and that Blue Thumb staff have been hosting teacher workshops with them this summer. She also noted that the division was in the final stages of development of the seven non-point source success stories and should have them submitted to EPA soon.

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

*Abandoned Mine Land Reclamation Program:* Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a report was in the Commissioner's packet. He reported on the office and field visits by the Office of Surface Mining Reclamation and Enforcement Mid-Continent Region Director and the Tulsa Field Office Director. Mr. Toole noted that five projects had been surveyed for American Burying Beetle presence and no presence was detected so construction can proceed on those sites. In summary, he reported that construction was progressing on three projects, vegetation was being implemented on two projects, three projects were being monitored for maintenance; five projects were in the design phase with three designs being performed in-house and two projects were being designed by an A&E firms, eight projects were pending project selection and release letters had been sent to landowners on four projects.

*Conservation Programs:* Tammy Sawatzky, Director, stated a written report is in the packet. Ms. Sawatzky also reported that a pre-bid meeting for the rehabilitation of Rock Creek 16 is scheduled for August 16 and that the final landowner agreement for Rock Creek 15. Ms. Sawatzky also noted that this was the twentieth anniversary of the watershed technicians beginning work with the Commission. She recognized and thanked George Moore, Johnny Pelley and Dennis Boney for their outstanding work over the years. She indicated that over 30 sites had been rehabilitated during this time as well as countless hours of working to repair sites using whatever creative means necessary.

*Assistant Director:* Ms. Owen reported that she had been assisting Pontotoc and Hughes County Conservation Districts with their office operations. She also indicated that she had received word that funding would be available for another round of Monarch Habitat improvement. Ms. Owen reported that she and Mr. Lam met with Senator Dave Rader to discuss Commission budget and programs.

**NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, September 11, 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 10:25 a.m.

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Approved by the Oklahoma Conservation Commission on September 11, 2017.

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Chair

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JULY 31, 2017 THRU AUGUST 30, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
53007	70000	3000002	7/31/2017	\$779.16	512110	AMERICAN FIDELITY ASSURANCE
53022	70000	3000002	8/2/2017	\$8,554.61	512110	STATE & EDUC EMPL GRP INS BD
53022	40000	3000002	8/2/2017	\$111,680.93	512110	STATE & EDUC EMPL GRP INS BD
53030	70000	3000002	8/4/2017	\$3,101.73	512120	AFLAC
53058	19701	1000001	8/7/2017	\$929.01	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
53058	40000	2000001	8/7/2017	\$166.89	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
53058	19701	2000001	8/7/2017	\$1,347.96	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
53058	19701	3000002	8/7/2017	\$12,454.46	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
53058	40000	4000001	8/7/2017	\$244.93	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
53058	40000	4000005	8/7/2017	\$1,668.85	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
53058	19701	5000001	8/7/2017	\$1,214.89	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
53058	40000	5000001	8/7/2017	\$4,709.78	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
53058	40000	5000002	8/7/2017	\$232.23	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
53202	70000	3000002	8/16/2017	\$10,597.05	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
53202	40000	3000002	8/16/2017	\$46,868.19	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
53231	19801	3000002	8/17/2017	\$666.26	512110	STATE & EDUC EMPL GRP INS BD
53272	70000	3000002	8/25/2017	\$779.16	512110	AMERICAN FIDELITY ASSURANCE
H0365175	99400		8/4/2017	\$25.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0365785	99400		8/21/2017	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0365786	99400		8/21/2017	\$202.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0365787	99400		8/21/2017	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0365788	99400		8/21/2017	\$696.19	633110	AFLAC
H0365789	99400		8/21/2017	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0365790	99400		8/21/2017	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0365791	99400		8/21/2017	<u>\$2,093.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION

**\$210,276.01 Employee Withholdings / Retirement / Insurance**

**Administration**

52803	19701	1000001	8/7/2017	-\$530.44	521310	DEANNA LEGRAND
53008	19701	1000001	8/14/2017	\$74.01	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53031	19801	1000001	8/4/2017	\$162.37	522113	OKLAHOMA TURNPIKE AUTHORITY
53040	40000	1000001	8/7/2017	\$805.17	522110	AUTHORITY ORDER-PCARD
53040	40000	1000001	8/7/2017	\$91.00	522131	AUTHORITY ORDER-PCARD
53040	40000	1000001	8/7/2017	\$18.00	531600	AUTHORITY ORDER-PCARD
53040	40000	1000001	8/7/2017	\$437.50	532130	AUTHORITY ORDER-PCARD
53040	40000	1000001	8/7/2017	\$69.50	536110	AUTHORITY ORDER-PCARD
53040	40000	1000001	8/7/2017	\$13.99	536130	AUTHORITY ORDER-PCARD
53040	40000	1000001	8/7/2017	\$287.87	536140	AUTHORITY ORDER-PCARD
53040	40000	1000001	8/7/2017	\$249.00	541110	AUTHORITY ORDER-PCARD
53046	19801	1000001	8/7/2017	\$188.94	521310	KARL JETT
53047	19801	1000001	8/7/2017	\$165.44	521310	SCOTTY HERRIMAN
53048	19801	1000001	8/7/2017	\$24.44	521310	PHIL E CAMPBELL
53049	19801	1000001	8/7/2017	\$151.34	521310	DEANNA LEGRAND
53050	19701	1000001	8/7/2017	\$210.56	521310	DEANNA LEGRAND
53051	19701	1000001	8/7/2017	\$18.80	521310	KARL JETT
53106	19801	1000001	8/28/2017	\$271.19	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53134	40000	1000001	8/14/2017	\$250.00	522150	LOUISIANA ASSOCIATION OF CONSERVATION DI
53135	40000	1000001	8/14/2017	\$250.00	522150	LOUISIANA ASSOCIATION OF CONSERVATION DI
53136	40000	1000001	8/14/2017	\$250.00	522150	LOUISIANA ASSOCIATION OF CONSERVATION DI

53140	19701	1000001	8/11/2017	\$89.50	533140	FUZZELLS CALCULATOR CORNER INC
53141	24500	1000001	8/11/2017	\$43.07	531110	DEPT OF AGRICULTURE FOOD & FORESTRY
53142	24500	1000001	8/11/2017	\$9.86	531110	DEPT OF AGRICULTURE FOOD & FORESTRY
53151	40000	1000001	8/14/2017	\$28.20	555170	91 CANEY VALLEY CONSERVATION DISTRICT
53152	40000	1000001	8/14/2017	\$177.12	555170	91 LEFLORE COUNTY CONSERVATION DISTRICT
53153	40000	1000001	8/14/2017	\$88.56	555170	91 LEFLORE COUNTY CONSERVATION DISTRICT
53157	19801	1000001	8/14/2017	\$2,374.73	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
53161	19801	1000001	8/14/2017	\$1,952.93	555170	1 CANEY VALLEY CONSERVATION DISTRICT
53175	19701	1000001	8/18/2017	\$392.70	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53191	19801	1000001	8/18/2017	\$192.80	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53233	40000	1000001	8/21/2017	\$27.26	521310	MIKE ROOKER
53257	40000	1000001	8/28/2017	\$16.40	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53257	40000	1000001	8/28/2017	\$359.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53257	40000	1000001	8/28/2017	<u>\$81.47</u>	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**\$9,292.28 Administration**

**Watershed Operation & Maintenance**

53018	19801	2000001	8/2/2017	\$1.22	515380	AT&T CORPORATION
53020	40000	2000001	8/2/2017	\$48,258.68	545110	WILSON DOZER & WINCH SERVICE
53021	40000	2000001	8/2/2017	\$283,642.20	545110	YOUNGS GENERAL CONTRACTING INC
53032	19801	2000001	8/4/2017	\$3,078.61	533120	COMDATA INC
53032	19801	2000001	8/4/2017	\$1,712.32	534290	COMDATA INC
53034	40000	2000001	8/4/2017	\$3,000.00	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
53038	24500	2000001	8/4/2017	\$27.50	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
53040	24500	2000001	8/7/2017	\$88.95	531370	AUTHORITY ORDER-PCARD
53040	24500	2000001	8/7/2017	\$179.05	531370	AUTHORITY ORDER-PCARD
53040	24500	2000001	8/7/2017	\$3.70	531600	AUTHORITY ORDER-PCARD
53040	24500	2000001	8/7/2017	\$3.70	531600	AUTHORITY ORDER-PCARD
53040	24500	2000001	8/7/2017	\$921.58	537290	AUTHORITY ORDER-PCARD
53094	19701	2000001	8/9/2017	\$103.26	555170	96 KIOWA COUNTY CONSERVATION DISTRICT NO 76
53095	40000	2000001	8/9/2017	\$714.07	555170	96 KIOWA COUNTY CONSERVATION DISTRICT NO 76
53099	40000	2000001	8/9/2017	\$3,598.46	555170	96 PITTSBURG COUNTY CONSERVATION DISTRICT
53119	40000	2000001	8/10/2017	\$127.60	555170	96 LOVE COUNTY CONSERVATION DISTRICT
53128	24500	2000001	8/10/2017	\$123.05	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
53143	19701	2000001	8/11/2017	-\$181.47	533120	COMDATA INC
53201	19611	2000001	8/16/2017	\$214.29	541270	TOTAL TRUCK & TRAILER LLC
53201	19611	2000001	8/16/2017	\$525.00	541270	TOTAL TRUCK & TRAILER LLC
53201	19611	2000001	8/16/2017	\$535.71	541270	TOTAL TRUCK & TRAILER LLC
53201	19611	2000001	8/16/2017	\$1,350.00	541270	TOTAL TRUCK & TRAILER LLC
53201	19611	2000001	8/16/2017	\$1,550.00	541270	TOTAL TRUCK & TRAILER LLC
53201	19611	2000001	8/16/2017	\$4,272.00	541270	TOTAL TRUCK & TRAILER LLC
53204	19801	2000001	8/17/2017	\$193.19	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
53209	19801	2000001	8/17/2017	\$56.40	555170	96 GRADY COUNTY CONSERVATION DIST
53210	19801	2000001	8/17/2017	\$1,359.37	555170	96 GRADY COUNTY CONSERVATION DIST
53211	19801	2000001	8/17/2017	\$155.18	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
53224	19801	2000001	8/17/2017	\$16.00	555170	96 SOUTH CADDO CONS DISTRICT
53226	40000	2000001	8/17/2017	\$91.67	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
53230	24500	2000001	8/17/2017	\$23.78	531360	CENTERPOINT ENERGY
53236	19801	2000001	8/21/2017	\$524.50	533110	USDA APHIS FSO ACCTG SERVICES
53239	40000	2000001	8/23/2017	\$2,230.89	545110	WILSON DOZER & WINCH SERVICE
53255	19801	2000001	8/21/2017	\$220.83	555170	96 NOBLE COUNTY CONSERVATION DISTRICT
53278	40000	2000001	8/28/2017	\$5,285.83	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
53279	40000	2000001	8/28/2017	<u>\$1,850.00</u>	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT

**\$365,857.12 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

53025	19801	2000003	8/4/2017	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
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53026	19801	2000003	8/4/2017	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
53228	40000	2000003	8/17/2017	\$44,050.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
53229	40000	2000003	8/17/2017	\$330.00	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
53271	19312	2000003	8/24/2017	<u>\$164,423.38</u>	545110	C-P INTEGRATED SERVICES INC

**\$209,498.80 Watershed Rehabilitation**

**Field Services**

53009	19801	3000001	8/2/2017	\$2,001.43	555170	1 TULSA COUNTY CONSERVATION DISTRICT
53010	19801	3000001	8/2/2017	\$2,402.95	555170	11 OSAGE COUNTY CONSERVATION DISTRICT
53010	19801	3000001	8/2/2017	\$2,482.26	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
53011	19801	3000001	8/2/2017	\$35.23	555170	81 NORTH CADDO CONSERVATION DISTRICT
53011	19801	3000001	8/2/2017	\$131.00	555170	80 NORTH CADDO CONSERVATION DISTRICT
53011	19801	3000001	8/2/2017	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
53011	19801	3000001	8/2/2017	\$184.65	555170	71 NORTH CADDO CONSERVATION DISTRICT
53011	19801	3000001	8/2/2017	\$1,939.78	555170	1 NORTH CADDO CONSERVATION DISTRICT
53012	19801	3000001	8/2/2017	\$2,752.46	555170	2 HUGHES COUNTY CONSERVATION DIST
53013	19801	3000001	8/2/2017	\$4,206.31	555170	95 HUGHES COUNTY CONSERVATION DIST
53014	19801	3000001	8/2/2017	\$139.83	555170	86 SEMINOLE COUNTY CONSERVATION DISTRICT
53014	19801	3000001	8/2/2017	\$2,729.70	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
53015	19701	3000001	8/2/2017	\$1,614.75	555170	94 JACKSON COUNTY CONSERVATION DIST
53015	19701	3000001	8/2/2017	\$2,580.60	555170	2 JACKSON COUNTY CONSERVATION DIST
53015	19701	3000001	8/2/2017	\$3,226.53	555170	5 JACKSON COUNTY CONSERVATION DIST
53016	19701	3000001	8/2/2017	\$1,879.90	555170	1 KIAMICHI CONSERVATION DISTRICT
53016	19701	3000001	8/2/2017	\$2,723.03	555170	5 KIAMICHI CONSERVATION DISTRICT
53017	19701	3000001	8/2/2017	\$2,384.16	555170	5 WEST CADDO CONSERVATION DISTRICT
53017	19701	3000001	8/2/2017	\$2,701.37	555170	2 WEST CADDO CONSERVATION DISTRICT
53017	19701	3000001	8/2/2017	\$3,660.10	555170	94 WEST CADDO CONSERVATION DISTRICT
53019	19701	3000001	8/2/2017	\$2,541.88	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
53033	19701	3000001	8/4/2017	\$17.83	555170	92 GREER COUNTY CONSERVATION DIST
53033	19701	3000001	8/4/2017	\$400.00	555170	63 GREER COUNTY CONSERVATION DIST
53035	19801	3000001	8/4/2017	\$60.80	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
53035	19801	3000001	8/4/2017	\$125.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
53035	19801	3000001	8/4/2017	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
53035	19801	3000001	8/4/2017	\$2,173.14	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
53035	19801	3000001	8/4/2017	\$2,744.57	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
53036	19801	3000001	8/4/2017	\$98.00	555170	72 CREEK COUNTY CONSERVATION DISTRICT
53036	19801	3000001	8/4/2017	\$1,860.95	555170	9 CREEK COUNTY CONSERVATION DISTRICT
53036	19801	3000001	8/4/2017	\$2,541.36	555170	2 CREEK COUNTY CONSERVATION DISTRICT
53037	19801	3000001	8/4/2017	\$2,269.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
53037	19801	3000001	8/4/2017	\$2,724.54	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
53039	19701	3000001	8/4/2017	\$108.58	555170	71 HARMON COUNTY CONSERVATION DISTRICT
53039	19701	3000001	8/4/2017	\$150.00	555170	42 HARMON COUNTY CONSERVATION DISTRICT
53039	19701	3000001	8/4/2017	\$2,156.86	555170	1 HARMON COUNTY CONSERVATION DISTRICT
53039	19701	3000001	8/4/2017	\$2,366.30	555170	5 HARMON COUNTY CONSERVATION DISTRICT
53041	19801	3000001	8/7/2017	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
53041	19801	3000001	8/7/2017	\$2,384.16	555170	5 WEST CADDO CONSERVATION DISTRICT
53041	19801	3000001	8/7/2017	\$2,701.37	555170	2 WEST CADDO CONSERVATION DISTRICT
53042	19801	3000001	8/7/2017	\$1,345.63	555170	94 LATIMER COUNTY CONSERVATION DISTRICT
53042	19801	3000001	8/7/2017	\$2,770.15	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
53043	19801	3000001	8/7/2017	\$2,415.72	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
53044	19801	3000001	8/7/2017	\$107.30	555170	71 HARMON COUNTY CONSERVATION DISTRICT
53044	19801	3000001	8/7/2017	\$2,156.86	555170	1 HARMON COUNTY CONSERVATION DISTRICT
53044	19801	3000001	8/7/2017	\$2,366.30	555170	5 HARMON COUNTY CONSERVATION DISTRICT
53045	19801	3000001	8/7/2017	\$24.44	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
53045	19801	3000001	8/7/2017	\$100.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
53045	19801	3000001	8/7/2017	\$115.39	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
53045	19801	3000001	8/7/2017	\$167.00	555170	62 OKLAHOMA COUNTY CONSERVATION DISTRICT
53045	19801	3000001	8/7/2017	\$400.00	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
53045	19801	3000001	8/7/2017	\$1,240.30	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT

53045	19801	3000001	8/7/2017	\$2,149.03	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
53063	19801	3000001	8/9/2017	\$139.83	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
53063	19801	3000001	8/9/2017	\$1,143.24	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
53063	19801	3000001	8/9/2017	\$2,464.67	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
53063	19801	3000001	8/9/2017	\$2,922.63	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
53066	19801	3000001	8/9/2017	\$3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
53086	19701	3000001	8/9/2017	\$35.55	555170	46 CHECOTAH CONSERVATION DISTRICT NO 20
53105	40000	3000001	8/9/2017	\$419.49	555170	86 GRADY COUNTY CONSERVATION DIST
53105	19701	3000001	8/9/2017	\$464.00	555170	84 GRADY COUNTY CONSERVATION DIST
53105	19701	3000001	8/9/2017	\$1,264.71	555170	63 GRADY COUNTY CONSERVATION DIST
53105	19701	3000001	8/9/2017	\$1,271.29	555170	71 GRADY COUNTY CONSERVATION DIST
53119	19801	3000001	8/10/2017	\$17.86	555170	71 LOVE COUNTY CONSERVATION DISTRICT
53119	19801	3000001	8/10/2017	\$43.24	555170	71 LOVE COUNTY CONSERVATION DISTRICT
53119	19801	3000001	8/10/2017	\$1,345.63	555170	94 LOVE COUNTY CONSERVATION DISTRICT
53119	19801	3000001	8/10/2017	\$2,338.86	555170	7 LOVE COUNTY CONSERVATION DISTRICT
53119	19801	3000001	8/10/2017	\$3,080.69	555170	5 LOVE COUNTY CONSERVATION DISTRICT
53120	19801	3000001	8/10/2017	\$141.54	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
53120	19801	3000001	8/10/2017	\$255.63	555170	30 OKMULGEE COUNTY CONSERVATION DISTRICT
53120	19801	3000001	8/10/2017	\$2,077.34	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
53120	19801	3000001	8/10/2017	\$2,097.24	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
53121	19801	3000001	8/10/2017	\$31.79	555170	81 GREER COUNTY CONSERVATION DIST
53121	19801	3000001	8/10/2017	\$124.71	555170	80 GREER COUNTY CONSERVATION DIST
53121	19801	3000001	8/10/2017	\$990.38	555170	12 GREER COUNTY CONSERVATION DIST
53121	19801	3000001	8/10/2017	\$2,345.76	555170	5 GREER COUNTY CONSERVATION DIST
53122	19801	3000001	8/10/2017	\$3,229.50	555170	94 TALIHINA CONSERVATION DISTRICT
53122	19801	3000001	8/10/2017	\$3,644.55	555170	5 TALIHINA CONSERVATION DISTRICT
53123	19801	3000001	8/10/2017	\$670.12	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
53123	19801	3000001	8/10/2017	\$2,328.43	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
53124	19801	3000001	8/10/2017	\$42.14	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
53124	19801	3000001	8/10/2017	\$139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
53124	19801	3000001	8/10/2017	\$247.21	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
53124	19801	3000001	8/10/2017	\$678.73	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
53124	19801	3000001	8/10/2017	\$1,950.29	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
53125	19801	3000001	8/10/2017	\$55.00	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
53125	19801	3000001	8/10/2017	\$664.22	555170	12 CHEROKEE COUNTY CONSERVATION DISTRICT
53126	19801	3000001	8/10/2017	\$2,159.11	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
53126	19801	3000001	8/10/2017	\$2,859.40	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
53127	19801	3000001	8/10/2017	\$516.72	555170	12 NORTH FORK OF RED RIVER CONSERVATION
53127	19801	3000001	8/10/2017	\$1,081.88	555170	12 NORTH FORK OF RED RIVER CONSERVATION
53145	19701	3000001	8/14/2017	\$197.79	555170	79 PONTOTOC COUNTY C D
53146	19801	3000001	8/14/2017	\$139.83	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
53146	19801	3000001	8/14/2017	\$1,949.82	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
53154	19801	3000001	8/14/2017	\$69.45	555170	41 ARBUCKLE CONSERVATION DISTRICT
53154	19801	3000001	8/14/2017	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
53154	19801	3000001	8/14/2017	\$158.44	555170	71 ARBUCKLE CONSERVATION DISTRICT
53154	19801	3000001	8/14/2017	\$3,164.02	555170	3 ARBUCKLE CONSERVATION DISTRICT
53155	19801	3000001	8/14/2017	\$1,953.04	555170	1 GRADY COUNTY CONSERVATION DIST
53155	19801	3000001	8/14/2017	\$2,657.09	555170	6 GRADY COUNTY CONSERVATION DIST
53156	19801	3000001	8/14/2017	\$16.95	555170	82 GRADY COUNTY CONSERVATION DIST
53156	19801	3000001	8/14/2017	\$45.60	555170	60 GRADY COUNTY CONSERVATION DIST
53156	19801	3000001	8/14/2017	\$49.00	555170	72 GRADY COUNTY CONSERVATION DIST
53156	19801	3000001	8/14/2017	\$60.00	555170	71 GRADY COUNTY CONSERVATION DIST
53156	19801	3000001	8/14/2017	\$139.83	555170	86 GRADY COUNTY CONSERVATION DIST
53157	19801	3000001	8/14/2017	\$2,567.89	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
53158	19801	3000001	8/14/2017	\$134.89	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
53158	19801	3000001	8/14/2017	\$139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
53158	19801	3000001	8/14/2017	\$2,468.55	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
53158	19801	3000001	8/14/2017	\$2,623.96	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
53158	19801	3000001	8/14/2017	\$3,764.50	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
53159	19801	3000001	8/14/2017	\$674.97	555170	12 HUGHES COUNTY CONSERVATION DIST
53160	19801	3000001	8/14/2017	\$1,860.12	555170	9 GRANT COUNTY CONSERVATION DISTRICT



53160	19801	3000001	8/14/2017	\$2,145.88	555170	1 GRANT COUNTY CONSERVATION DISTRICT
53162	19801	3000001	8/14/2017	\$43.78	555170	27 GARVIN CONSERVATION DISTRICT
53162	19801	3000001	8/14/2017	\$2,633.13	555170	6 GARVIN CONSERVATION DISTRICT
53163	19801	3000001	8/14/2017	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
53163	19801	3000001	8/14/2017	\$622.19	555170	80 KAY COUNTY CONSERVATION DISTRICT
53163	19801	3000001	8/14/2017	\$2,115.52	555170	1 KAY COUNTY CONSERVATION DISTRICT
53163	19801	3000001	8/14/2017	\$2,471.57	555170	7 KAY COUNTY CONSERVATION DISTRICT
53164	19801	3000001	8/14/2017	\$2,127.76	555170	11 DEER CREEK CONSERVATION DISTRICT
53164	19801	3000001	8/14/2017	\$2,528.39	555170	5 DEER CREEK CONSERVATION DISTRICT
53164	19801	3000001	8/14/2017	\$2,838.00	555170	84 DEER CREEK CONSERVATION DISTRICT
53165	19801	3000001	8/14/2017	\$250.00	555170	64 KIOWA COUNTY CONSERVATION DISTRICT NO 76
53165	19801	3000001	8/14/2017	\$2,146.35	555170	5 KIOWA COUNTY CONSERVATION DISTRICT NO 76
53165	19801	3000001	8/14/2017	\$3,057.16	555170	6 KIOWA COUNTY CONSERVATION DISTRICT NO 76
53166	19801	3000001	8/14/2017	\$57.40	555170	72 SEQUOYAH COUNTY CONSERVATION DISTRICT
53166	19801	3000001	8/14/2017	\$200.00	555170	62 SEQUOYAH COUNTY CONSERVATION DISTRICT
53166	19801	3000001	8/14/2017	\$1,952.86	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
53167	19801	3000001	8/14/2017	\$2,153.00	555170	94 PAWNEE COUNTY CONSERVATION DISTRICT
53167	19801	3000001	8/14/2017	\$2,327.28	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
53168	19801	3000001	8/14/2017	\$15.00	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
53168	19801	3000001	8/14/2017	\$55.00	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
53168	19801	3000001	8/14/2017	\$1,930.00	555170	84 CUSTER COUNTY CONSERVATION DISTRICT
53168	19801	3000001	8/14/2017	\$2,131.67	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
53168	19801	3000001	8/14/2017	\$2,332.95	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
53169	19801	3000001	8/14/2017	\$113.28	555170	20 HARPER COUNTY CONSERVATION DISTRICT
53169	19801	3000001	8/14/2017	\$137.25	555170	12 HARPER COUNTY CONSERVATION DISTRICT
53169	19801	3000001	8/14/2017	\$165.48	555170	71 HARPER COUNTY CONSERVATION DISTRICT
53169	19801	3000001	8/14/2017	\$1,952.46	555170	1 HARPER COUNTY CONSERVATION DISTRICT
53170	19801	3000001	8/14/2017	\$2,004.12	555170	1 COTTON COUNTY CONSERVATION DISTRICT
53170	19801	3000001	8/14/2017	\$3,000.00	555170	84 COTTON COUNTY CONSERVATION DISTRICT
53171	19801	3000001	8/14/2017	\$139.83	555170	86 MAJOR COUNTY CONSERVATION DISTRICT
53171	19801	3000001	8/14/2017	\$2,680.69	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
53171	19801	3000001	8/14/2017	\$2,762.62	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
53172	19801	3000001	8/14/2017	\$1,614.75	555170	94 CRAIG COUNTY CONSERVATION DISTRICT
53172	19801	3000001	8/14/2017	\$2,118.66	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
53172	19801	3000001	8/14/2017	\$2,810.93	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
53173	19801	3000001	8/14/2017	\$2,366.18	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
53173	19801	3000001	8/14/2017	\$2,675.67	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
53174	19801	3000001	8/14/2017	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
53174	19801	3000001	8/14/2017	\$102.79	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
53174	19801	3000001	8/14/2017	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
53174	19801	3000001	8/14/2017	\$1,588.74	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
53174	19801	3000001	8/14/2017	\$2,586.80	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
53179	19801	3000001	8/15/2017	\$139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
53179	19801	3000001	8/15/2017	\$1,872.18	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
53179	19801	3000001	8/15/2017	\$2,693.63	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
53180	19701	3000001	8/15/2017	\$30.61	555170	20 MAYES COUNTY CONSERVATION DISTRICT
53180	40000	3000001	8/15/2017	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
53181	19801	3000001	8/15/2017	\$2,112.96	555170	3 MAYES COUNTY CONSERVATION DISTRICT
53182	19801	3000001	8/15/2017	\$91.36	555170	26 MAYES COUNTY CONSERVATION DISTRICT
53182	19801	3000001	8/15/2017	\$335.50	555170	84 MAYES COUNTY CONSERVATION DISTRICT
53182	19801	3000001	8/15/2017	\$915.03	555170	94 MAYES COUNTY CONSERVATION DISTRICT
53182	19801	3000001	8/15/2017	\$2,112.96	555170	3 MAYES COUNTY CONSERVATION DISTRICT
53183	19801	3000001	8/15/2017	\$250.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
53183	19801	3000001	8/15/2017	\$2,280.34	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
53183	19801	3000001	8/15/2017	\$3,660.10	555170	94 NOWATA COUNTY CONSERVATION DISTRICT
53184	19801	3000001	8/15/2017	\$39.99	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
53184	19801	3000001	8/15/2017	\$2,614.10	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
53185	19801	3000001	8/15/2017	\$130.65	555170	79 SHAWNEE CONSERVATION DISTRICT
53185	19801	3000001	8/15/2017	\$350.00	555170	92 SHAWNEE CONSERVATION DISTRICT
53185	19801	3000001	8/15/2017	\$949.47	555170	12 SHAWNEE CONSERVATION DISTRICT
53185	19801	3000001	8/15/2017	\$2,149.64	555170	9 SHAWNEE CONSERVATION DISTRICT

53186	19801	3000001	8/15/2017	\$2,750.35	555170	5 WAGONER COUNTY CONSERVATION DIST NO 22
53187	19801	3000001	8/15/2017	\$458.59	555170	94 ADAIR COUNTY CONSERVATION DISTRICT NO 67
53187	19801	3000001	8/15/2017	\$2,203.94	555170	3 ADAIR COUNTY CONSERVATION DISTRICT NO 67
53187	19801	3000001	8/15/2017	\$2,950.86	555170	9 ADAIR COUNTY CONSERVATION DISTRICT NO 67
53188	19801	3000001	8/15/2017	\$2,321.39	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
53189	19801	3000001	8/15/2017	\$139.83	555170	86 LOGAN COUNTY CONSERVATION DISTRICT
53189	19801	3000001	8/15/2017	\$2,728.81	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
53190	19801	3000001	8/15/2017	\$79.33	555170	71 SOUTH CADDO CONS DISTRICT
53190	19801	3000001	8/15/2017	\$87.00	555170	68 SOUTH CADDO CONS DISTRICT
53190	19801	3000001	8/15/2017	\$154.40	555170	26 SOUTH CADDO CONS DISTRICT
53190	19801	3000001	8/15/2017	\$187.00	555170	31 SOUTH CADDO CONS DISTRICT
53190	19801	3000001	8/15/2017	\$281.15	555170	46 SOUTH CADDO CONS DISTRICT
53190	19801	3000001	8/15/2017	\$335.11	555170	69 SOUTH CADDO CONS DISTRICT
53190	19801	3000001	8/15/2017	\$2,544.38	555170	9 SOUTH CADDO CONS DISTRICT
53190	19801	3000001	8/15/2017	\$2,602.52	555170	5 SOUTH CADDO CONS DISTRICT
53232	19701	3000001	8/17/2017	\$1,188.00	555170	1 GRADY COUNTY CONSERVATION DIST
53240	40000	3000001	8/21/2017	\$94.00	555170	91 MARSHALL COUNTY CONSERVATION DISTRICT
53241	40000	3000001	8/21/2017	\$1,000.00	555170	99 OKLAHOMA COUNTY CONSERVATION DISTRICT
53242	40000	3000001	8/21/2017	\$117.50	555170	91 STEPHENS COUNTY CONSERVATION DISTRICT
53244	19801	3000001	8/21/2017	\$20.80	555170	20 TULSA COUNTY CONSERVATION DISTRICT
53244	19801	3000001	8/21/2017	\$75.11	555170	69 TULSA COUNTY CONSERVATION DISTRICT
53244	19801	3000001	8/21/2017	\$123.35	555170	71 TULSA COUNTY CONSERVATION DISTRICT
53245	19801	3000001	8/21/2017	\$140.08	555170	71 LITTLE RIVER CONSERVATION DISTRICT
53245	19801	3000001	8/21/2017	\$329.81	555170	26 LITTLE RIVER CONSERVATION DISTRICT
53245	19801	3000001	8/21/2017	\$1,962.29	555170	1 LITTLE RIVER CONSERVATION DISTRICT
53245	19801	3000001	8/21/2017	\$3,486.45	555170	5 LITTLE RIVER CONSERVATION DISTRICT
53246	19801	3000001	8/21/2017	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
53246	19801	3000001	8/21/2017	\$2,336.86	555170	1 DELAWARE CO CONSERVATION DISTRICT
53247	19801	3000001	8/21/2017	\$2,747.52	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
53247	19801	3000001	8/21/2017	\$3,141.53	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
53248	19801	3000001	8/21/2017	\$60.95	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
53248	19801	3000001	8/21/2017	\$1,958.06	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
53248	19801	3000001	8/21/2017	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
53249	19801	3000001	8/21/2017	\$2,108.26	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
53250	19801	3000001	8/21/2017	\$1,990.78	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
53250	19801	3000001	8/21/2017	\$3,251.03	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
53251	19801	3000001	8/21/2017	\$2,324.17	555170	12 KONAWA CONSERVATION DISTRICT
53252	19801	3000001	8/21/2017	\$1,944.06	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
53253	19801	3000001	8/21/2017	\$20.32	555170	80 PUSHMATAHA CONSERVATION DISTRICT NO 44
53253	19801	3000001	8/21/2017	\$58.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT NO 44
53253	19801	3000001	8/21/2017	\$80.87	555170	71 PUSHMATAHA CONSERVATION DISTRICT NO 44
53253	19801	3000001	8/21/2017	\$981.77	555170	12 PUSHMATAHA CONSERVATION DISTRICT NO 44
53254	19701	3000001	8/21/2017	\$917.18	555170	12 PUSHMATAHA CONSERVATION DISTRICT NO 44
53255	19801	3000001	8/21/2017	\$5.00	555170	46 NOBLE COUNTY CONSERVATION DISTRICT
53255	19801	3000001	8/21/2017	\$100.00	555170	68 NOBLE COUNTY CONSERVATION DISTRICT
53255	19801	3000001	8/21/2017	\$102.60	555170	26 NOBLE COUNTY CONSERVATION DISTRICT
53255	19801	3000001	8/21/2017	\$139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT
53255	19801	3000001	8/21/2017	\$880.00	555170	12 NOBLE COUNTY CONSERVATION DISTRICT
53255	19801	3000001	8/21/2017	\$1,955.46	555170	1 NOBLE COUNTY CONSERVATION DISTRICT
53255	19801	3000001	8/21/2017	\$2,600.08	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
53256	19801	3000001	8/21/2017	\$48.04	555170	12 BRYAN CONSERVATION DISTRICT
53256	19801	3000001	8/21/2017	\$57.93	555170	71 BRYAN CONSERVATION DISTRICT
53256	19801	3000001	8/21/2017	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
53258	19801	3000001	8/22/2017	\$32.37	555170	26 WOODS COUNTY CONSERVATION DISTRICT
53258	19801	3000001	8/22/2017	\$48.00	555170	81 WOODS COUNTY CONSERVATION DISTRICT
53258	19801	3000001	8/22/2017	\$88.34	555170	71 WOODS COUNTY CONSERVATION DISTRICT
53258	19801	3000001	8/22/2017	\$199.04	555170	80 WOODS COUNTY CONSERVATION DISTRICT
53258	19801	3000001	8/22/2017	\$1,466.77	555170	9 WOODS COUNTY CONSERVATION DISTRICT
53258	19801	3000001	8/22/2017	\$2,518.42	555170	1 WOODS COUNTY CONSERVATION DISTRICT
53259	19801	3000001	8/22/2017	\$1,276.68	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
53259	19801	3000001	8/22/2017	\$2,309.29	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION

53260	19801	3000001	8/22/2017	\$2,102.79	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
53261	19801	3000001	8/22/2017	\$2,170.05	555170	5 COAL COUNTY CONSERVATION DISTRICT NO 19
53261	19801	3000001	8/22/2017	\$2,207.89	555170	2 COAL COUNTY CONSERVATION DISTRICT NO 19
53262	19801	3000001	8/22/2017	\$60.00	555170	65 JACKSON COUNTY CONSERVATION DIST
53262	19801	3000001	8/22/2017	\$113.71	555170	71 JACKSON COUNTY CONSERVATION DIST
53262	19801	3000001	8/22/2017	\$139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
53262	19801	3000001	8/22/2017	\$250.00	555170	64 JACKSON COUNTY CONSERVATION DIST
53262	19801	3000001	8/22/2017	\$299.99	555170	21 JACKSON COUNTY CONSERVATION DIST
53262	19801	3000001	8/22/2017	\$449.91	555170	38 JACKSON COUNTY CONSERVATION DIST
53262	19801	3000001	8/22/2017	\$638.00	555170	76 JACKSON COUNTY CONSERVATION DIST
53262	19801	3000001	8/22/2017	\$2,580.60	555170	2 JACKSON COUNTY CONSERVATION DIST
53262	19801	3000001	8/22/2017	\$3,226.53	555170	5 JACKSON COUNTY CONSERVATION DIST
53263	19801	3000001	8/22/2017	\$129.18	555170	12 CIMARRON COUNTY CONSERVATION DISTRICT
53263	19801	3000001	8/22/2017	\$170.00	555170	62 CIMARRON COUNTY CONSERVATION DISTRICT
53263	19801	3000001	8/22/2017	\$187.38	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
53263	19801	3000001	8/22/2017	\$2,649.17	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
53264	19801	3000001	8/22/2017	\$125.02	555170	69 JOHNSTON COUNTY CONSERVATION DIST
53264	19801	3000001	8/22/2017	\$452.13	555170	12 JOHNSTON COUNTY CONSERVATION DIST
53267	40000	3000001	8/22/2017	\$550.35	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
53275	19801	3000001	8/28/2017	\$852.59	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
53275	19801	3000001	8/28/2017	\$2,095.99	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
53276	19801	3000001	8/28/2017	\$51.46	555170	80 GARFIELD CO CONSERVATION DISTRICT
53276	19801	3000001	8/28/2017	\$73.97	555170	71 GARFIELD CO CONSERVATION DISTRICT
53276	19801	3000001	8/28/2017	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
53276	19801	3000001	8/28/2017	\$336.15	555170	12 GARFIELD CO CONSERVATION DISTRICT
53276	19801	3000001	8/28/2017	\$1,135.29	555170	99 GARFIELD CO CONSERVATION DISTRICT
53277	19801	3000001	8/28/2017	\$107.41	555170	71 WOODWARD COUNTY CONSERVATION DISTRICT
53277	19801	3000001	8/28/2017	\$310.00	555170	46 WOODWARD COUNTY CONSERVATION DISTRICT
53277	19801	3000001	8/28/2017	\$4,853.61	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
53278	19801	3000001	8/28/2017	\$2,487.57	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
53278	19801	3000001	8/28/2017	\$2,603.80	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
53285	19801	3000001	8/28/2017	\$5,000.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
53294	19801	3000001	8/28/2017	\$49.00	555170	72 CLEVELAND COUNTY CONSERVATION DISTRICT
53294	19801	3000001	8/28/2017	\$2,541.88	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
53299	40000	3000001	8/29/2017	\$73.32	555170	91 KIAMICHI CONSERVATION DISTRICT
53299	40000	3000001	8/29/2017	\$97.76	555170	91 KIAMICHI CONSERVATION DISTRICT
53299	19801	3000001	8/29/2017	\$1,915.52	555170	1 KIAMICHI CONSERVATION DISTRICT
53299	19801	3000001	8/29/2017	\$2,723.03	555170	5 KIAMICHI CONSERVATION DISTRICT
53300	19801	3000001	8/29/2017	\$1,952.91	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
53300	19801	3000001	8/29/2017	\$2,406.03	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
53301	19801	3000001	8/29/2017	\$600.00	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
53302	40000	3000001	8/29/2017	<u>\$4,535.31</u>	555170	99 LOGAN COUNTY CONSERVATION DISTRICT

**\$369,209.67 Field Services**

***Abandoned Mine Land Reclamation***

52972	40000	4000005	8/1/2017	\$13,194.98	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53006	40000	4000005	8/10/2017	\$1,941.75	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53032	40000	4000005	8/4/2017	\$449.21	533120	COMDATA INC
53032	40000	4000005	8/4/2017	\$611.21	534290	COMDATA INC
53040	40000	4000005	8/7/2017	\$31.00	531170	AUTHORITY ORDER-PCARD
53040	40000	4000005	8/7/2017	\$44.37	536150	AUTHORITY ORDER-PCARD
53052	40000	4000005	8/7/2017	\$89.30	521110	ROGERS VALERIE RENEE
53053	40000	4000005	8/7/2017	\$25.38	521110	KINDELL GREGORY P
53133	40000	4000005	8/10/2017	\$159,600.00	545110	T MCDONALD CONSTRUCTION INC
53138	40000	4000005	8/10/2017	\$10,780.00	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
53139	40000	4000005	8/10/2017	\$263.75	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
53143	40000	4000005	8/11/2017	\$62.10	533120	COMDATA INC
53150	40000	4000005	8/14/2017	\$50.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
53194	40000	4000005	8/16/2017	\$6,688.00	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT

53198	40000	4000005	8/16/2017	\$2,116.00	515450	LANEY ENVIRONMENTAL CONSULTING
53269	40000	4000005	8/22/2017	\$550.00	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
53270	40000	4000005	8/24/2017	\$42,770.29	545110	DILL TRANSPORT INC
53305	40000	4000005	8/30/2017	\$3,792.25	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
53306	40000	4000005	8/30/2017	<u>\$76.14</u>	521110	ROGERS VALERIE RENEE

**\$243,135.73 Abandoned Mine Land Reclamation**

**Water Quality**

53023	40000	5000001	8/4/2017	\$102.00	521120	FLEMING JERI RENE
53024	40000	5000001	8/4/2017	\$178.50	521120	BAROSSO ROBERT A
53027	40000	5000001	8/4/2017	\$29,464.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
53028	40000	5000001	8/4/2017	\$400.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
53029	40000	5000001	8/4/2017	\$3,750.00	515450	JACK R DAVIS
53032	40000	5000001	8/4/2017	\$1,512.24	534290	COMDATA INC
53040	40000	5000001	8/7/2017	\$91.00	522130	AUTHORITY ORDER-PCARD
53040	40000	5000001	8/7/2017	\$5,400.00	522131	AUTHORITY ORDER-PCARD
53040	40000	5000001	8/7/2017	\$76.53	531110	AUTHORITY ORDER-PCARD
53040	40000	5000001	8/7/2017	\$375.00	532190	AUTHORITY ORDER-PCARD
53040	40000	5000001	8/7/2017	\$14.65	536110	AUTHORITY ORDER-PCARD
53040	40000	5000001	8/7/2017	\$79.30	536150	AUTHORITY ORDER-PCARD
53040	40000	5000001	8/7/2017	\$3,829.92	536190	AUTHORITY ORDER-PCARD
53040	40000	5000001	8/7/2017	\$1,069.15	537150	AUTHORITY ORDER-PCARD
53040	40000	5000001	8/7/2017	\$377.97	541260	AUTHORITY ORDER-PCARD
53054	40000	5000001	8/7/2017	\$357.00	521120	MILLER CANDICE MARIE
53056	40000	5000001	8/7/2017	\$1,415.42	555170	88 CREEK COUNTY CONSERVATION DISTRICT
53057	40000	5000001	8/7/2017	\$2,155.00	515450	TOWN OF SPIRO
53062	40000	5000001	8/14/2017	\$2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53129	40000	5000001	8/10/2017	\$76.50	521120	SCOTT GREGORY FISHER
53130	40000	5000001	8/10/2017	\$76.50	521120	IDDINGS CHASE WHITE MADISON
53131	40000	5000001	8/10/2017	\$51.00	521120	LEMMON JEAN R
53132	40000	5000001	8/10/2017	\$318.75	521120	SHAW KIMBERLY R
53143	40000	5000001	8/11/2017	\$119.37	534290	COMDATA INC
53147	40000	5000001	8/14/2017	\$204.00	521120	BAROSSO ROBERT A
53148	24500	5000001	8/14/2017	\$782.56	555170	99 MCCLAIN COUNTY CONSERVATION DISTRICT
53192	40000	5000001	8/16/2017	\$76.50	521120	STACY BLANE W
53199	40000	5000001	8/16/2017	\$250.00	555170	88 CRAIG COUNTY CONSERVATION DISTRICT
53200	40000	5000001	8/16/2017	\$350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
53234	40000	5000001	8/21/2017	\$100.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT NO 67
53235	40000	5000001	8/21/2017	\$500.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
53257	40000	5000001	8/28/2017	\$207.52	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53257	40000	5000001	8/28/2017	\$3,189.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53257	40000	5000001	8/28/2017	\$1,500.29	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53265	40000	5000001	8/22/2017	\$76.50	521120	MOORE JR. LEONARD I
53266	40000	5000001	8/22/2017	\$91.50	521120	FLEMING JERI RENE
53266	40000	5000001	8/22/2017	\$151.14	521140	FLEMING JERI RENE
53307	40000	5000001	8/30/2017	\$153.00	521120	RAMMING JASON M
53307	40000	5000001	8/30/2017	\$26.59	521140	RAMMING JASON M
53308	40000	5000001	8/30/2017	<u>\$10.92</u>	521140	CARTER NATHAN R

**\$61,325.35 Water Quality**

**Cost Share - Locally Led**

53064	25000	5000004	8/9/2017	\$2,446.40	555170	CANEY VALLEY CONSERVATION DISTRICT
53065	25000	5000004	8/9/2017	\$3,063.70	555170	CIMARRON VALLEY CONSERVATION DISTRICT
53067	25000	5000004	8/9/2017	\$3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
53068	25000	5000004	8/9/2017	\$3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
53069	25000	5000004	8/9/2017	\$1,283.31	555170	CRAIG COUNTY CONSERVATION DISTRICT
53070	25000	5000004	8/9/2017	\$1,060.49	555170	DELAWARE CO CONSERVATION DISTRICT

53071	25000	5000004	8/9/2017	\$2,293.81	555170	HUGHES COUNTY CONSERVATION DIST
53072	25000	5000004	8/9/2017	\$2,406.38	555170	HUGHES COUNTY CONSERVATION DIST
53073	25000	5000004	8/9/2017	\$2,917.36	555170	HUGHES COUNTY CONSERVATION DIST
53074	25000	5000004	8/9/2017	\$604.88	555170	HUGHES COUNTY CONSERVATION DIST
53075	25000	5000004	8/9/2017	\$628.50	555170	HUGHES COUNTY CONSERVATION DIST
53076	25000	5000004	8/9/2017	\$1,989.13	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
53077	25000	5000004	8/9/2017	\$1,835.53	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
53078	25000	5000004	8/14/2017	\$5,000.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
53079	25000	5000004	8/9/2017	\$2,015.50	555170	OSAGE COUNTY CONSERVATION DISTRICT
53080	25000	5000004	8/9/2017	\$5,000.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
53081	25000	5000004	8/9/2017	\$5,000.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
53082	25000	5000004	8/9/2017	\$5,000.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
53083	25000	5000004	8/9/2017	\$5,000.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
53084	25000	5000004	8/9/2017	\$5,000.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
53085	25000	5000004	8/9/2017	\$432.95	555170	OTTAWA COUNTY CONSERVATION DISTRICT
53087	25000	5000004	8/9/2017	\$1,099.89	555170	PAWNEE COUNTY CONSERVATION DISTRICT
53088	25000	5000004	8/9/2017	\$1,476.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
53089	25000	5000004	8/9/2017	\$4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
53090	25000	5000004	8/9/2017	\$5,000.00	555170	SOUTH CADDO CONS DISTRICT
53091	25000	5000004	8/9/2017	\$2,000.00	555170	TALIHINA CONSERVATION DISTRICT
53092	25000	5000004	8/9/2017	\$903.45	555170	WOODS COUNTY CONSERVATION DISTRICT
53093	25000	5000004	8/9/2017	\$1,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
53096	25000	5000004	8/14/2017	\$1,800.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
53097	25000	5000004	8/9/2017	\$562.50	555170	OTTAWA COUNTY CONSERVATION DISTRICT
53098	25000	5000004	8/9/2017	\$1,500.00	555170	OTTAWA COUNTY CONSERVATION DISTRICT
53100	25000	5000004	8/9/2017	\$2,062.50	555170	SOUTH CADDO CONS DISTRICT
53101	25000	5000004	8/9/2017	\$1,532.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
53102	25000	5000004	8/9/2017	\$5,000.00	555170	CIMARRON COUNTY CONSERVATION DISTRICT
53103	25000	5000004	8/9/2017	\$2,600.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
53104	25000	5000004	8/9/2017	\$4,845.00	555170	BLAINE COUNTY CONSERVATION DISTRICT
53203	25000	5000004	8/17/2017	\$3,000.00	555170	CANEY VALLEY CONSERVATION DISTRICT
53205	25000	5000004	8/17/2017	\$2,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
53206	25000	5000004	8/17/2017	\$2,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
53207	25000	5000004	8/17/2017	\$578.09	555170	CUSTER COUNTY CONSERVATION DISTRICT
53208	25000	5000004	8/17/2017	\$1,629.60	555170	CRAIG COUNTY CONSERVATION DISTRICT
53212	25000	5000004	8/17/2017	\$2,315.20	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
53213	25000	5000004	8/17/2017	\$283.32	555170	LATIMER COUNTY CONSERVATION DISTRICT
53214	25000	5000004	8/17/2017	\$2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
53215	25000	5000004	8/17/2017	\$4,109.62	555170	MAJOR COUNTY CONSERVATION DISTRICT
53216	25000	5000004	8/17/2017	\$2,594.63	555170	MAYES COUNTY CONSERVATION DISTRICT
53217	25000	5000004	8/17/2017	\$1,601.13	555170	NOWATA COUNTY CONSERVATION DISTRICT
53218	25000	5000004	8/17/2017	\$4,999.36	555170	OSAGE COUNTY CONSERVATION DISTRICT
53219	25000	5000004	8/17/2017	\$3,500.00	555170	OTTAWA COUNTY CONSERVATION DISTRICT
53220	25000	5000004	8/17/2017	\$3,272.45	555170	PAYNE COUNTY CONSERVATION DISTRICT
53221	25000	5000004	8/17/2017	\$2,000.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
53222	25000	5000004	8/17/2017	\$2,000.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
53223	25000	5000004	8/17/2017	\$2,200.00	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
53223	25000	5000004	8/17/2017	\$2,500.00	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
53225	25000	5000004	8/17/2017	\$2,500.00	555170	SOUTH CADDO CONS DISTRICT
53227	25000	5000004	8/17/2017	\$418.28	555170	TULSA COUNTY CONSERVATION DISTRICT
53280	25000	5000004	8/28/2017	\$2,700.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
53281	25000	5000004	8/28/2017	\$5,000.00	555170	CIMARRON COUNTY CONSERVATION DISTRICT
53282	25000	5000004	8/28/2017	\$575.34	555170	GARFIELD CO CONSERVATION DISTRICT
53283	25000	5000004	8/28/2017	\$445.65	555170	LATIMER COUNTY CONSERVATION DISTRICT
53284	25000	5000004	8/28/2017	\$5,000.00	555170	MCCLELLIN COUNTY CONSERVATION DISTRICT
53286	25000	5000004	8/28/2017	\$1,500.00	555170	NORTH CADDO CONSERVATION DISTRICT
53287	25000	5000004	8/28/2017	\$1,819.69	555170	NORTH CADDO CONSERVATION DISTRICT
53288	25000	5000004	8/28/2017	\$2,000.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
53289	25000	5000004	8/28/2017	\$2,000.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
53290	25000	5000004	8/28/2017	\$2,000.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
53291	25000	5000004	8/28/2017	\$2,000.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT

53292	25000	5000004	8/28/2017	\$1,983.75	555170	WOODWARD COUNTY CONSERVATION DISTRICT
53293	25000	5000004	8/28/2017	<u>\$4,110.00</u>	555170	WOODWARD COUNTY CONSERVATION DISTRICT

**\$172,495.39 Cost Share - Locally Led**

**Priority Watershed Cost Share**

53107	25000	5000006	8/10/2017	\$2,979.90	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
53108	25000	5000006	8/14/2017	\$138.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53109	25000	5000006	8/14/2017	\$1,590.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53110	25000	5000006	8/14/2017	\$438.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53111	25000	5000006	8/14/2017	\$246.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53112	25000	5000006	8/14/2017	\$12,480.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53113	25000	5000006	8/14/2017	\$3,570.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53114	25000	5000006	8/14/2017	\$276.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53115	25000	5000006	8/14/2017	\$1,416.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53116	25000	5000006	8/14/2017	\$6,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53117	25000	5000006	8/14/2017	\$2,472.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53118	25000	5000006	8/14/2017	\$576.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53176	25000	5000006	8/15/2017	\$3,234.00	555170	DELAWARE CO CONSERVATION DISTRICT
53177	25000	5000006	8/15/2017	\$1,887.60	555170	DELAWARE CO CONSERVATION DISTRICT
53178	25000	5000006	8/15/2017	<u>\$1,306.80</u>	555170	DELAWARE CO CONSERVATION DISTRICT

**\$38,610.30 Priority Watershed Cost Share**

**Carbon Sequestration**

53137	22000	5000013	8/10/2017	\$640.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
53149	22000	5000013	8/14/2017	\$99.00	555170	99 DEWEY COUNTY CONSERVATION DISTRICT
53193	22000	5000013	8/16/2017	\$1,494.17	555170	DEER CREEK CONSERVATION DISTRICT
53195	22000	5000013	8/16/2017	\$500.00	555170	PONTOTOC COUNTY C D
53196	22000	5000013	8/16/2017	\$500.00	555170	GARVIN CONSERVATION DISTRICT
53197	22000	5000013	8/16/2017	\$1,303.30	555170	99 DEWEY COUNTY CONSERVATION DISTRICT
53237	22000	5000013	8/21/2017	\$1,399.91	555170	NOWATA COUNTY CONSERVATION DISTRICT
53238	22000	5000013	8/21/2017	\$769.27	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
53268	22000	5000013	8/22/2017	\$642.32	555170	99 BLAINE COUNTY CONSERVATION DISTRICT
53303	22000	5000013	8/30/2017	\$517.10	555170	99 BEAVER COUNTY CONSERVATION DISTRICT
53304	22000	5000013	8/30/2017	<u>\$591.00</u>	555170	99 COAL COUNTY CONSERVATION DISTRICT NO 19

**\$8,456.07 Carbon Sequestration**

**ISD Data Processing**

53040	40000	8800010	8/7/2017	\$106.54	531130	11 AUTHORITY ORDER-PCARD
53040	40000	8800010	8/7/2017	\$241.72	531130	51 AUTHORITY ORDER-PCARD
53040	40000	8800010	8/7/2017	\$250.72	531130	45 AUTHORITY ORDER-PCARD
53040	24500	8800010	8/7/2017	\$528.88	531130	21 AUTHORITY ORDER-PCARD
53040	40000	8800010	8/7/2017	\$1,039.14	532140	51 AUTHORITY ORDER-PCARD
53040	40000	8800010	8/7/2017	\$1,652.80	533150	14 AUTHORITY ORDER-PCARD
53040	40000	8800010	8/7/2017	\$51.91	541130	14 AUTHORITY ORDER-PCARD
53055	40000	8800010	8/7/2017	\$2,223.00	515360	14 MY CONSULTING GROUP INC
53059	19801	8800010	8/14/2017	\$182.00	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53060	19801	8800010	8/14/2017	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53061	19801	8800010	8/14/2017	<u>\$4,066.46</u>	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**\$11,207.45 ISD Data Processing**

**\$1,699,364.17 Total Claims Paid**

Card One of: SHERYL GIBSON (7076) or KELLY MOCKABEE (4869) or  
 BROOKS TRAMELL (0059)  
 Company Name State of Oklahoma

Post Date Between 2017-07-01 00:00:00 and 2017-07-31 23:59:59

Report Owner Gibson, Sheryl

Report Time 2017-08-31 09:54:18

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

**Cardholder Statement with  
 Allocation & description**

CH Full Name	Card Last 4 Digits	Txn Number	Vendor Name	Item Description	Exp Folder Receipts Uploaded	Exp Cat Name	GL Allocation	Purchase Date	Total Amount	Post Date	Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment
Gibson, Sheryl	7076	TXN00953711	LIZARDTGEOPRESS SUP	software maint	No		06/30/2017	1,652.80	07/03/2017	1,652.80				
		TXN00953712	4 WHEEL PARTS #13	bumper & labor	No		06/29/2017	921.58	07/03/2017	921.58				
		TXN00953713	HOLIDAY INN EXPRESS & SU	shaw, 102260, tahlequah, 2 room 4 nights, fishing, kids camp, bug collections, Gsa	No		06/30/2017	364.00	07/03/2017	364.00				
		TXN00953714	HOLIDAY INN EXPRESS & SU	shaw, 102260, tahlequah, 2 rooms 4 nights, various, gsa	No		06/30/2017	364.00	07/03/2017	364.00				

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00955912

TRAVELODGE

ramming, 107874, woodward, one night, fish  
collections, gsa  
No

TXN00955913

STANDLEY SYSTEMS LLC

copier lease

No

TXN00957047

FAIRFIELD INN & SUITES

miller, 191166, lawton, fish collections, gsa

No

TXN00957048

CITY OF TAHLEQUAH

room rental fee

No

TXN00958364

PAYPRO-CHARGE.COM

isobuster software upgrade

No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
07/07/2017  
91.00  
522131-1000-40000-5000001-B0201-664600000--  
-64500--6459004469-001-001-001

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
07/10/2017  
91.00

Statewide Contract #

07/06/2017

1,039.14

532140-1000-40000-8800010-B0201-664600000--  
-51-64500--6459004465-005-001-001

07/10/2017

1,039.14

Statewide Contract #

07/11/2017

89.00

522131-1000-40000-5000001-B0201-664600000--  
-64500--6459004469-001-001-001

07/12/2017

89.00

Statewide Contract #

07/11/2017

375.00

532190-1000-40000-5000001-B0201-664600000--  
-64500--6459004469-001-001-001

07/12/2017

375.00

Statewide Contract #

07/12/2017

51.91

541130-1000-40000-8800010-NP000-109020000--  
-14-64500--6459004465-003-001-001

07/14/2017

51.91

Statewide Contract #



CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00959271

TRAVELODGE

ramming, 107874, woodward, 1 night, fish  
collections, gsa  
No

TXN00960795

TRAVELODGE

ramming, 107874, 1 night, woodward, rb sampling,  
gsa  
No

TXN00962522

HOLIDAY INN EXPRESS

shaw, 102260, 2 nights, vinita, kids camp, gsa  
No

TXN00962523

HOLIDAY INN EXPRESS

flanning, 184493, 2 nights, vinita, kids camp, gsa  
No

TXN00962525

HOLIDAY INN EXPRESS

barossi, 328490, 2 nights, vinita, kids camp, gsa  
No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
07/14/2017  
91.00  
522131-1000-40000-5000001-B0201-664600000--  
-64500-6459004469-001-001-001  
Statewide Contract #  
07/19/2017  
91.00  
522131-1000-40000-5000001-B0201-664600000--  
-64500-6459004469-001-001-001  
Statewide Contract #  
07/21/2017  
182.00  
522131-1000-40000-5000001-B0201-664600000--  
-64500-6459004469-001-001-001  
Statewide Contract #  
07/21/2017  
182.00  
522131-1000-40000-5000001-B0201-664600000--  
-64500-6459004469-001-001-001  
Statewide Contract #  
07/24/2017  
182.00

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
07/17/2017  
91.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00963371

HOLIDAY INN EXPRESS & SU

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

TXN00963372

AT&T BILL PAYMENT

cell phone - cp

No

TXN00963372

AT&T BILL PAYMENT

cell phone - aml

No

TXN00963372

AT&T BILL PAYMENT

cell phone - wq

No

TXN00963372

AT&T BILL PAYMENT

cell phone - admin

No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
07/24/2017  
91.00  
522131-1000-40000-5000001-B0201-664600000--  
-64500-6459004469-001-001-001  
Statewide Contract #  
07/25/2017  
938.66  
531130-1000-24500-8800010-B0001--21-64500-  
-6459004465-004-001-001  
Statewide Contract #  
07/25/2017  
938.66  
531130-1000-40000-8800010-NP000-152520000-  
-45-64500-6459004465-002-001-001  
Statewide Contract #  
07/25/2017  
938.66  
531130-1000-40000-8800010-B0201-664600000--  
-51-64500-6459004465-005-001-001  
Statewide Contract #  
07/25/2017  
938.66

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
07/26/2017  
91.00  
07/26/2017  
339.68  
07/26/2017  
250.72  
07/26/2017  
241.72  
07/26/2017  
106.54

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00963373

HOLIDAY INN EXPRESS & SU

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

TXN00963374

VERITIV

11 cases of copy paper  
No

TXN00965477

HOMES TO SUITES BY HILTON

miller, 191166, 1 night, tulsa, bug collections, gsa  
No

TXN00965478

PINE LODGE RESORT

16 rooms for 8 nights, teachers workshop  
sponsored by agency, afton ok  
No

TXN00965479

COMFORT SUITES

miller, 191166, idabel, workshop, 2 nights, gsa  
No

count: 24

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation	Exp Cat Name	SW Contract #	Comments
Statewide Contract #	Item Exp Cat Comment		
07/24/2017	91.00	07/26/2017	91.00
522131-1000-40000-5000001-B0201-664600000--64500-6459004469-001-001-001			
Statewide Contract #			
07/25/2017	287.87	07/26/2017	287.87
536140-1000-40000-1000001-NP000-664600000--64500-6459004469-002-001-001			
Statewide Contract #			
07/29/2017	91.00	07/31/2017	91.00
522130-1000-40000-5000001-B0201-664600000--64500-6459004469-001-001-001			
Statewide Contract #			
07/28/2017	3,400.00	07/31/2017	3,400.00
522131-1000-40000-5000001-B0201-664600000--64500-6459004469-001-001-001			
Statewide Contract #			
07/26/2017	182.00	07/31/2017	182.00
522131-1000-40000-5000001-B0201-664600000--64500-6459004469-001-001-001			
Statewide Contract #			
			10,757.96

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

count: 24

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10,757.96

CH Full Name	Card Last 4 Digits	Txn Number	Vendor Name	Item Description	Exp Folder Receipts Uploaded	Exp Cat Name	GL Allocation	Purchase Date	Total Amount	Post Date	Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment	
Mockabee, Kelly	4869	TXN00953710	515 CLAREMORE DAILY PROG					06/29/2017	31.00	07/03/2017	31.00				
				Public notice on McSpadden East AML Project - AML			531170-1000-40000-4000005-B0202-152520000--64500-6459004469-006-001-001								
				No											
		TXN00953715	VALLEY LASER					06/29/2017	44.37	07/03/2017	44.37				
				Ink cartridges for Brother printer - AML			536150-1000-40000-4000005-B0202-152520000--64500-6459004469-006-001-001								
				No											
		TXN00955108	AMERICAN SELF STORAGE 3					07/05/2017	437.50	07/07/2017	437.50				
				Storage rental for OCC, AML, WQ			532130-1000-40000-1000001-NP000-664600000--64500-6459004469-002-001-001								
				No											
		TXN00955907	ATT BUS PHONE PMT					07/08/2017	78.29	07/10/2017	78.29				
				Phone service in Stillwater - J Stewart			531130-1000-24500-8800010-B0001--21-64500-6459004465-004-001-001								
				No											
		TXN00955908	OPC UTL SERVICE FEE 013					07/07/2017	3.70	07/10/2017	3.70				
				Gas service in Pauls Valley - FEE - D Boney			531600-1000-24500-2000001-B0001-----64500-6459004469-007-001-001								
				No											

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00955910

OK NATURAL GAS

Gas service in Pauls Valley - D Boney

No

TXN00955911

TPG PaulsValleyUtilities

Sanitation service in Pauls Valley - D Boney

No

TXN00957049

EUREKA WATER COMPANY

Ozarka water service for Commission staff and guest

No

TXN00958362

AGENT FEE 8900707025051

Deanna LeGrand, SFZVS, 3 nights, Aug 2-5, 2017, Attend NACD SC Regional Mtg, Alexandria, LA, Agent Fee

No

TXN00958363

AMERICAN AIR0018637179549

Deanna LeGrand, OSFZVS, 3 nights, Aug 2-5, 2017, Attend NACD SC Regional Mtg, Alexandria, LA

No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
07/07/2017  
33.78  
531370-1000-24500-2000001-B0001-----64500-  
6459004469-007-001-001  
Statewide Contract #  
07/07/2017  
55.17  
531370-1000-24500-2000001-B0001-----64500-  
6459004469-007-001-001  
Statewide Contract #  
07/10/2017  
55.17  
531370-1000-24500-2000001-B0001-----64500-  
6459004469-007-001-001  
Statewide Contract #  
07/12/2017  
69.50  
536110-1000-40000-1000001-NP000-664600000-  
--64500-6459004469-002-001-001  
Statewide Contract #  
07/12/2017  
9.00  
531600-1000-40000-1000001-NP000-664600000-  
--64500-6459004469-002-001-001  
Statewide Contract #  
07/12/2017  
459.59  
522110-1000-40000-1000001-NP000-664600000-  
--64500-6459004469-002-001-001  
Statewide Contract #

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
07/10/2017  
33.78

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00959272

Amazon.com

Oklahoma (Journal): A 5 x 8 Blank Journal for summer camps and teacher's workshop - WQ  
No

TXN00960796

VALLEY LASER

Brother TN-630 toner cartridge for W Shockley

No

TXN00961513

AT&T PAYMENT

AT&T Uverse in Pauls Valley - D Boney

No

TXN00961514

OG&E/USPAYMENTSBILLPAY

Electric servie in Pauls Valley - D Boney

No

TXN00961515

OPC UTL SERVICE FEE 013

Gas service (FEE) in Clinton - G Moore

No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
07/14/2017  
224.25  
536190-1000-40000-5000001-B0201-664600000--  
-64500-6459004469-001-001-001  
Statewide Contract #  
07/18/2017  
79.30  
536150-1000-40000-5000001-B0201-664600000--  
-64500-6459004469-001-001-001  
SW022--State Use Office supplies  
07/20/2017  
60.00  
531130-1000-24500-8800010-B0001---21-64500-  
-6459004465-004-001-001  
Statewide Contract #  
07/20/2017  
141.42  
531370-1000-24500-2000001-B0001-----64500-  
6459004469-007-001-002  
Statewide Contract #  
07/20/2017  
3.70  
531600-1000-24500-2000001-B0001-----64500-  
6459004469-007-001-002  
Statewide Contract #

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
07/17/2017  
224.25  
07/20/2017  
79.30  
07/21/2017  
60.00  
07/21/2017  
141.42  
07/21/2017  
3.70



CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00961516

OK NATURAL GAS

Gas service in Clinton - G Moore

No

TXN00961517

AT&T PAYMENT

AT&T Uverse in Chickasha - J Pelley

No

TXN00962524

HAMPTON INN & SUITES DURA

Lisa Knauf Owen, 104384, 1 night, Assist CD,  
Standard GSA

No

TXN00962526

EUREKA WATER COMPANY

Hot/cold water dispenser for OCC staff and guest

No

TXN00964016

AGENT FEE 8900707571747

Trey Lam, 300473, ARKWQT, Sept. 11-13,  
Attending NACD Tribal RPG meeting - FEE

No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
07/20/2017  
37.63  
531370-1000-24500-2000001-B0001----64500-  
6459004469-007-001-002  
Statewide Contract #  
07/20/2017  
50.91  
531130-1000-24500-8800010-B0001----21-64500-  
-6459004465-004-001-001  
Statewide Contract #  
07/20/2017  
91.00  
522131-1000-40000-1000001-NP000-664600000-  
--64500--6459004469-002-001-001  
Statewide Contract #  
07/20/2017  
249.00  
541110-1000-40000-1000001-NP000-664600000-  
--64500--6459004469-002-001-001  
Statewide Contract #  
07/25/2017  
9.00  
531600-1000-40000-1000001-NP000-664600000-  
--64500--6459004469-002-001-001  
Statewide Contract #

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
07/21/2017  
37.63



CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00964017

AMERICAN AIR0018640738799

Trey Lam, 300473. ARKWQT, Sept 11-13,  
Attending NACD Tribal RPG meeting  
No

TXN00964018

AMAZON MKTPLACE PMTS

Case for iPhone 5 - T Lam

No

count: 22

count: 22

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
07/25/2017  
345.58  
522110-1000-40000-1000001-NP000-664600000-  
--64500--6459004469-002-001-001  
Statewide Contract #  
07/26/2017  
13.99  
536130-1000-40000-1000001-NP000-664600000-  
--64500--6459004469-002-001-001  
Statewide Contract #

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
07/27/2017  
345.58

2,527.68

2,527.68

CH Full Name	Card Last 4 Digits	Txn Number	Vendor Name	Item Description	Exp Folder Receipts Uploaded	Tramell, Brooks	0059	Purchase Date	Total Amount	GL Allocation	Exp Cat Name	Post Date	Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment	
								06/30/2017	46.35	536190-1000-40000-5000001-B0201-664600000--64500-6459004469-001-001-001		07/03/2017	46.35				
								Statewide Contract #				07/10/2017	14.65				
								07/07/2017	14.65	536110-1000-40000-5000001-B0201-664600000--64500-6459004469-001-001-001							
								Statewide Contract #				07/10/2017	3,559.32				
								07/15/2017	27.15	537150-1000-40000-5000001-B0201-664600000--64500-6459004469-001-001-001		07/17/2017	27.15			(Tramell, Brooks, 07/19/17 06:28) Duplicate order by company. Will return for refund.	
								Statewide Contract #				07/24/2017	76.53				
								07/20/2017	76.53	531110-1000-40000-5000001-B0201-664600000--64500-6459004469-001-001-001							
								Statewide Contract #									

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00962527

AMAZON MKTPLACE PMTS

3 rangefinders

No

TXN00965480

WATER MONITORING SOLUT

probes for Pro Plus meters

No

count: 7

count: 7

report count: 53

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
07/22/2017  
377.97  
541260-1000-40000-5000001-B0201-664600000--  
-64500-6459004469-001-001-001

Statewide Contract #

07/27/2017

1,042.00

537150-1000-40000-5000001-B0201-664600000--  
-64500-6459004469-001-001-001

Statewide Contract #

07/31/2017

1,042.00

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
07/24/2017  
377.97

5,143.97

5,143.97

18,429.61

**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



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of

8/31/2017  
08:41:10 AM  
Page 1

Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	193									186,868.53
	19312	20	17	1,580,800.00	.00	.00	131,933.42	1,097,574.67	351,291.91	
	19312	20	18	483,225.33	.00	213,673.14	164,423.38	.00	105,128.81	
	196			2,064,025.33		213,673.14	296,356.80	1,097,574.67	456,420.72	0.97
	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	.00	8,447.00	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	
	197			9,517,952.58			8,447.00	9,509,505.58		63,268.70
	19701	10	17	2,726,741.00	.00	.00	18,219.44	2,708,521.56	.00	
	19701	20	17	500,000.00	.00	.00	15,853.78	484,146.22	.00	
	19701	30	17	5,279,804.30	.00	.00	690,105.76	4,589,698.54	.00	
	19701	50	17	440,000.00	.00	.00	1,214.89	438,785.11	.00	
	19701	88	17	30,000.00	.00	.00	17,555.09	12,444.91	.00	
	19711	10	18	5,278.70	.00	.00	.00	.00	5,278.70	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	197									63,268.70
	19711	20	18	16,000.00	.00	.00	.00	.00	16,000.00	
	19711	30	18	26,000.00	.00	.00	.00	.00	26,000.00	
	19711	50	18	16,000.00	.00	15,273.00	.00	.00	727.00	
	198			9,039,824.00		15,273.00	742,948.96	8,233,596.34	48,005.70	581,403.56
	19801	10	18	2,708,920.00	.00	1,918,371.17	428,219.88	.00	362,328.95	
	19801	20	18	1,500,000.00	.00	74,127.28	78,311.55	.00	1,347,561.17	
	19801	30	18	5,022,723.00	.00	3,404,818.24	448,517.08	.00	1,169,387.68	
	19801	50	18	460,000.00	.00	42,778.99	76,209.19	.00	341,011.82	
	19801	88	18	15,000.00	.00	.00	5,112.74	.00	9,887.26	
	200			9,706,643.00		5,440,095.68	1,036,370.44		3,230,176.88	203,802.39
	205									6,491.61
	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	
	210			7,500.00			365.00	1,324.80	5,810.20	7.40
	215									0.42
	220									46,100.46



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of

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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	220									46,100.46
	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	8,456.07	.00	19,543.93	
	245			65,000.00		5,601.50	10,887.83	14,456.83	34,053.84	774,687.07
	24500	10	16	16,500.00	.00	.00	43.07	5,159.79	11,297.14	
	24500	10	17	24,500.00	.00	260.00	1,023.58	16,376.20	6,840.22	
	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	1,501.22	5,844.86	141,098.79	591,555.13	
	24500	20	18	548,947.00	.00	9,020.12	1,347.53	.00	538,579.35	
	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	18,000.00	(81.81)	619,812.55	357,269.26	
	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	9,191.12	528.88	.00	116,640.00	
	250			4,622,647.00	85,000.00	47,669.90	8,757.02	979,539.75	3,501,680.33	4,620,601.93
	25000	20	18	325,070.00	.00	.00	.00	.00	325,070.00	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	250									4,620,601.93
	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	.00	142,462.08	961,000.40	923,052.52	
	25000	50	17	2,344,399.00	.00	3,000.00	303,250.79	186,931.73	1,851,216.48	
	25000	50	18	2,622,000.00	.00	.00	.00	.00	2,622,000.00	
				9,746,192.70		3,000.00	557,762.94	2,269,987.56	6,915,442.20	11,905,670.68
	400									
	40000	10	16	162,259.00	.00	.00	.00	125,717.97	36,541.03	
	40000	10	17	163,670.00	.00	496.76	(10,912.81)	159,361.30	14,724.75	
	40000	10	18	204,796.00	.00	27,302.98	13,820.40	.00	163,672.62	
	40000	20	16	3,191,254.00	.00	.00	.00	142,280.11	3,048,973.89	
	40000	20	17	9,621,200.00	.00	472,602.84	632,289.40	762,366.67	7,753,941.09	
	40000	20	18	5,602,416.07	1,174,992.00	16,100.27	67,694.24	.00	4,343,629.56	
	40000	30	16	841,684.00	.00	280.51	.00	603,058.12	238,345.37	
	40000	30	17	594,737.00	.00	.00	(284,833.53)	554,102.69	325,467.84	
	40000	30	18	777,410.00	.00	.00	170,617.04	.00	606,792.96	
	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	445,560.89	194,774.06	2,350,909.60	5,376,405.45	
	40000	40	18	7,774,150.00	.00	515,993.72	325,127.91	.00	6,933,028.37	
	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	277,150.85	116,685.23	2,439,551.02	14,112.90	





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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400									11,905,670.68
	40000	50	18	3,414,270.00	147,500.00	1,139,870.61	248,142.65	.00	1,878,756.74	
	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	30,003.53	(4,788.01)	185,133.69	50,394.79	
	40000	88	18	245,078.00	.00	131,179.17	13,039.83	.00	100,859.00	
	405			57,079,994.07	1,462,597.10	3,216,760.83	1,481,656.41	12,841,381.94	38,077,597.79	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				108,667,435.61	1,878,751.10	8,942,074.05	4,475,813.67	39,401,928.59	53,968,868.20	18,710,442.86

# OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO		AMOUNT FROM		FUNDING SOURCE
						OCC		OCC		
a	NRCS	OCC-529	NRCS will provide assistance to fund 75% of 4 conservation technicians who will provide technical assistance and technical work related to conservation practice design and implementation in Arbutle, Beaver, Jackson and Kay County Conservation Districts.	10/1/2017	9/30/2020		492,000			NRCS
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	9/30/2020		\$74,500			NRCS
			Extends date of agreement to September 30, 2020							

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
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.	Extends date of agreement to Sept 30, 2020	10/1/2017	9/30/2020	102,000		NRCS/EPA 319/TNC
d	The Nature Conservancy (TNC)	OCC-527	Partner with NRCS and OCC to fund 1/4 of 2 conservation planner position to assist with Farm Bill delivery and provide technical assistance with specific focus on Soil Health.	TNC to fund 1/4 of 2 conservation planner positions and Adds funds for 1/4 of a soil health coordinator position.	10/1/2017	9/30/2019	\$130,000		TNC
e	Secretary of Energy and Environment, Office of	FY2014 319H (OCC351)	to provide staff support and funding toward the implementation of Oklahoma's Comprehensive Nonpoint Source Program, monitoring program, and the 2014 Blue Thumb statewide education and volunteer program.	Extends the grant to December 31, 2018	1/1/2014	12/31/2018	\$2,345,503.00		EPA

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO		AMOUNT FROM		FUNDING SOURCE
							OCC		OCC		
f	Secretary of Energy and Environment, Office of	FY15/16 (OCC-406)	to set up the EPA grant facilitation between the Commission and OSEE for the FY2015/16 EPA Grant, C9-996100-18.	Extends the grant to December 31, 2018	1/1/2015	12/31/2018		\$4,738,006.00			EPA
g	OCC/OSEE	2017 319h	Is to convey EPA funding from the 2017 grant to provide staff support and funding toward implementation of Oklahoma's Comprehensive Nonpoint Source Program, monitoring program, and the 2017 Blue Thumb Statewide water quality education and volunteer progra	August 2017 represents final award for FY2017	1/1/2017	12/31/2020		\$2,485,503			Federal FY 2017 319h Grant from EPA (C9-996100-19)
h	NRCS	68-7335-16-204	NRCS will develop a model that will complete watershed benefits nationwide on a daily basis and provide reports of pertinent data (OCC/NRCS entered into Agreement No. 68-7335-15-48 to cover this project).	Adds \$75,000 and extends agreement 9/30/18	4/1/2016	9/30/2018			\$150,000.00		Federal

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
i	NRCS	OCC-530	NRCS will provide assistance to fund 50% of a soil health coordinator position for 3 years. Coordinator will work to increase the knowledge and understanding of soil health and accelerate the adoption of soil health management systems in Oklahoma.		10/1/2017	9/30/2020	119,000		NRCS
j	Natural Resources Conservation Service	68-7335-17-206 (OCC-531)	Watershed Operations, remedial dam repairs on Caney Coon Site 2, Cottonwood Creek Site 17, North Deer Creek Site 1M, Sallisaw Creek Site 18M, and Sugar Creek Channel site 269R GSS.		9/11/2017	12/31/2020	\$834,750		NRCS

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	Nov. 28-29, 2017	Green Cover seed / Noble Research Institute	Fourth Annual Southern Soil Health Conference	Wichita Falls, TX	Blane Stacy / Trey Lam	\$800.00	EPA 319 / GR

## Director Appointments

DISTRICT	FULLNAME	SUCCEEDS	TERM EXPIRES	POS#
Blaine County	John D. Clifton	Clay Loosen	30-Jun-18	A
Delaware County	Trent Holland	Joe Schneider	30-Jun-19	A
East Canadian County	Rita Wiedemann	Leo Demmer	30-Jun-18	E2
Nowata County	Tyler Gage Milliman	Joy Elledge	30-Jun-19	A

**GUIDELINES  
FOR THE  
MONARCH HABITAT INITIATIVE  
Cost Share Program**

**PROGRAM YEAR 2**

Program Year Begins: September 11, 2017  
Program Year Ends: December 31, 2018

Allocation Period Begins: September 11, 2017  
Allocation Period Ends: January 31, 2018

Oklahoma Conservation Commission  
in cooperation with  
Garvin Conservation District  
Murray County Conservation District  
Payne County Conservation District

Approved by the Conservation Commission on \_\_\_\_\_, 2017.



## I. GENERAL

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental effect on the renewable natural resources of our state:

Populations of the monarch butterfly (*Danaus plexippus*) have experienced alarming reductions during the past 20-plus years. The decline in the subspecies (*Danaus plexippus plexippus*) that breeds east of the Rocky Mountains has been identified as being of particular concern. Several factors, including the absence of naturally occurring fires within this region of Oklahoma and the encroachment of eastern red cedar is altering the vegetation structure of native grasslands, resulting in more brush and tree species and less native bunch grasses and nectar-producing forbs across the landscape.

Through conservation programs and technical assistance, OCC will work with partners and clients to improve and/or increase monarch habitat on private lands along the I-35 monarch migratory corridor in Oklahoma.

The Conservation Commission herein establishes the complete list and description of the Monarch Habitat Improvement Cost-Share Program policies and conservation practices approved for use by the conservation districts during this program year. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Monarch Habitat initiatives. Cost-share unit costs are based on Oklahoma Natural Resources Conservation Service (NRCS) Monarch Habitat Development data.

Any exceptions from these established Monarch Habitat Initiative Program policies and guidelines shall be approved by the Conservation Commission.

## II. ALLOCATION OF FUNDS

### A. Monarch Habitat Initiative

The Conservation Commission allocates \$80,010 of USFWS grant funds for the purpose of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices to improve monarch habitat.

### B. Conservation District Allocation

Payne County Conservation District, Garvin Conservation District and Murray County Conservation District will each receive \$26,670 in which to implement the Monarch Habitat Initiative cost share program. These funds will be available to the conservation districts on September 11, 2017.

Each district may choose to use up to \$1,000 for establishment of monarch way stations within established public outdoor classroom sites and/or city parks.

### III. POLICIES

#### A. Allocation Period

The allocation period shall start September 11, 2017 and end January 31, 2018. Any funds allocated to districts and not obligated during the allocation period for Program Year 2 will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

#### B. Authorized/Designated Representatives

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

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

#### C. Conservation Practices

Each district board may select any of the approved cost-share conservation practices within the Monarch Habitat Initiative for inclusion in the district's local guidelines. The selection should be based on which practices will best address the district's highest priority problems affecting monarch habitat.

Cost-share practices shall be implemented according to NRCS standards and specifications. In the event NRCS standards and specifications do not exist, conservation practices must meet Conservation Commission approved standards and specifications.

#### D. Unit Costs

Unit costs for these practices are based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

#### E. Cost-Share Payments

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

#### F. Eligibility

Applicants for the Monarch Habitat Initiative must be a district cooperator with a conservation plan.

Conservation Commissioners, Conservation Commission staff, conservation

district employees or the spouses of any of these people shall not be eligible to participate in the Conservation Cost-Share Program.

Conservation district directors are eligible to participate in the Monarch Habitat Initiative Cost - Share Program. However, due to the limited amount of funds available for this program individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for the program; the guidelines listed below must be followed.

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

G. Agreements

All performance agreements must be signed and dated by the district board and participant on or before January 31, 2018. All Program performance agreements must be completed and the check in the hand of the participant on or before December 31, 2018. Installation of conservation practices cannot begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

In addition to the performance agreement; landowners will be required to sign a Partners for Fish and Wildlife Program Landowner Agreement as prescribed in Exhibit A.

#### IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice's approved for use in the Monarch Habitat Initiative. The conservation districts shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

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

Below are the conservation practices approved for the Monarch Habitat Initiative.

### 314 - Brush Management

Definition: The management or removal of woody (non-herbaceous or succulent) plants including those that are invasive and noxious.

Purpose: Create the desired plant community consistent with the ecological site.

- Restore or release desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality or enhance stream flow.
- Maintain, modify or enhance fish and wildlife habitat.
- Improve forage accessibility, quality and quantity for livestock and wildlife.
- Manage fuel loads to achieve desired conditions.

### 315 - Herbaceous Weed Control

Definition: The removal or control of herbaceous weeds including invasive, noxious and prohibited plants.

Purpose: • Enhance accessibility, quantity and quality of forage and/or browse.

- Restore or release native or create desired plant communities and wildlife habitats consistent with the ecological site.
- Protect soils and control erosion.
- Reduce fine-fuels fire hazard and improve air quality.

### 327 - Conservation Cover

Definition: Establishing and maintaining permanent vegetative cover.

Purpose: • Reduce sheet, rill and wind erosion and sedimentation.

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

### 338 - Prescribed Burning

Definition: Controlled fire applied to a predetermined area.

Purpose: • Control undesirable vegetation.

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

### 382 – Fence (only to be used in conjunction with Practices 327, 386, 390 and 550

Definition: A constructed barrier to animals or people.

Purpose: This practice facilitates the accomplishment of conservation objectives by providing a means to control movement of animals and people, including vehicles.

### 386 – Field Border

Definition: A strip of permanent vegetation established at the edge or around the perimeter of a field.

Purpose:

- Reduce erosion from wind and water.
- Protect soil and water quality.
- Provide wildlife food and cover and pollinator or other beneficial organism habitat.
- Increase carbon storage.
- Improve air quality.

### 390 – Riparian Herbaceous Cover

Definition: Grasses, sedges, rushes, ferns, forbs and legumes that are tolerant of intermittent flooding or saturated soils and are established or managed as the dominant vegetation in the transitional zone between upland and aquatic habitats.

Purpose: This practice may be applied as part of a conservation management system to accomplish one or more of the following purposes:

- Provide or improve food and cover for fish, wildlife, or livestock.
- Improve and maintain water quality.
- Establish and maintain habitat corridors.
- Increase water storage on floodplains.
- Reduce erosion and improve streambank and shoreline stability.
- Enhance pollen and nectar production and provide nesting sites for pollinators.
- Increase net carbon storage in the biomass and soil.

### 550 - Range Planting

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

Purpose:

- Restore a plant community similar to the Ecological Site Description reference state for the site or the desired plant community.
- Provide or improve forages for livestock.
- Provide or improve forage, browse or cover for wildlife.
- Reduce erosion by wind and/or water.
- Improve water quality and quantity.
- Increase carbon sequestration

## V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service standards and specifications book.

VI CONSERVATION PRACTICE UNIT COSTS FOR MONARCH HABITAT INCENTIVE PROGRAM

Practice Code	Practice Name	Component	Units	Unit Cost
314	BRUSH MANAGEMENT			
		Mechanical 11-30% Canopy Cover	AC	\$114.21
		Mechanical 31-50% Canopy Cover	AC	\$182.76
		Mechanical >51% Canopy Cover	AC	\$294.67
		Individual Plant Treatment Low (50-200 plants per acre)	AC	\$20.37
		Individual Plant Treatment High (201-400 plants per acre)	AC	\$46.29
		Chemical-Broadcast, Aerial, or Ground	AC	\$30.86
		Chemical-Broadcast Tebuthiuron 1.0 lb rate	AC	\$51.31
		Chemical-Broadcast Tebuthiuron 2.0 lb rate	AC	\$83.45
315	HERBACEOUS WEED CONTROL			
		Chemical Application	AC	\$27.89
		Mechanical	AC	\$16.68
327	CONSERVATION COVER			
		Pollinator Habitat	AC	\$442.94
338	PRESCRIBED BURNING			
		Rangeland-Level Terrain, Herbaceous Fuel	AC	\$6.67
		Rangeland-Steep Terrain, Herbaceous Fuel	AC	\$18.16
382	FENCE (ONLY IN CONJUNCTION WITH PRACTICES 327, 386, 390 AND 550)			
		Electric	FT	\$1.02
386	FIELD BORDER			
		Riparian or upland pollinator habitat	AC	\$324.77
390	RIPARIAN HERBACEOUS COVER			
		Pollinator Habitat	AC	\$291.79
550	RANGE PLANTING			
		Highly Diverse Mixtures of Native Plants	AC	\$241.77

[Water Use Permitting](#)[Financial Assistance](#)[Well Drilling](#)[Water Quality Standards](#)[Monitoring & Assessment](#)[Groundwater Studies](#)[Surface Water Studies](#)[Dam Safety](#)[Floodplain Management](#)[Drought Monitoring](#)[Data & Maps](#)

## Oklahoma Governor's Water Conference

THIRTY-EIGHTH ANNUAL OKLAHOMA GOVERNOR'S  
WATER CONFERENCE AND RESEARCH SYMPOSIUM

**THE VALUE  
OF WATER  
INVESTMENT  
IN OKLAHOMA**

OCT 31-NOV 1, 2017  
EMBASSY SUITES, NORMAN

**LIQUID  
ASSETS**

### Register Online

Early Bird registration discount ends September 15.

### Reserve a Room at the Embassy Suites

[Book online](#) or call 1-866-577-1273.

Group rate of \$91/night ends October 8, 2017. Use group code: OWR

The annual Oklahoma Governor's Water Conference attracts hundreds of water officials and citizens who share an avid interest in Oklahoma's water resources management, development, and protection. Each year, the latest water issues are addressed by state, federal, and local experts. Recipients of the Oklahoma Water Pioneer Award are recognized during a special ceremony.

### Oklahoma Water Pioneers

The Oklahoma Water Pioneer Award was initiated in 1985 to honor the men and women who have made significant contributions in the planning, development, management, and conservation of Oklahoma's water resources. The award is presented each year at the Oklahoma Governor's Water Conference to individuals who have been nominated as a gesture of appreciation for their wisdom in developing Oklahoma's great rivers and groundwaters, and for preserving the integrity and beauty of the state's waters for future generations.

#### Award Recipients

2016: Robert Henry, Frank Keating

2015: Bob Chipman, Trudy Rigney, Richard Seybolt, Bill Sims

2014: Jack Keeley, Mike Thralls

2013: Bob Blazs, Patty Eaton

2012: Ed Brocksmith, Ronn Cupp, Phil Richardson

2011: Thomas Lay, Rick Smith

2010: Drew Edmondson, Mike Melton, Diane Pedicord

2009: James Barnett, Steven Moore, Gene Whatley, Jon Craig

2008: Robbie Robbins, Mason Mungle, Garner Garrison

2007: Don Kiser, Jerry Johnston, Ken Crawford

2006: Ervin Mitchell, W.C. Austin

### Presentations (2007-2016)

#### Agendas (1980-2016)

### 2017 Sponsors

#### PLATINUM

[Garver](#)

[Grand River Dam Authority](#)

[Oklahoma Farm Bureau](#)

[Oklahoma Water Resources Board](#)

[Oklahoma Water Resources Center](#)

#### RECEPTION

[Bank of America Merrill Lynch](#)

[Oklahoma Rural Water Association](#)

#### GOLD

[BancFirst](#)

[Carollo Engineers](#)

[Guernsey](#)

[Meshek & Associates, PLC](#)

[Municipal Finance Services, Inc.](#)

[OGE Energy Corp.](#)

[Oklahoma Water Environment Association](#)

Contact [Cole Perryman](#) about sponsorship opportunities.



# 38<sup>th</sup> Annual Oklahoma Governor's Water Conference and Research Symposium

October 31 - November 1, 2017  
Embassy Suites, Norman, OK



Attendee

Non-Profit or  
Govt Sponsor

Corporate Sponsor

\* Required Field

### Attendee Information

First Name \*

Organization

Phone \*

Street Address \*

State \*

Last Name \*

Department

Email \*

City \*

Zip \*

Please select your registration type: \*

Early Bird - \$200  
Student - \$45

### Which events do you plan to attend?

#### Day 1 Events

- Luncheon
- Vegetarian Plate
- Evening Reception
- Water Conference Sessions  
or
- Research Symposium Sessions

#### Day 2 Events

- Luncheon
- Vegetarian Plate
- Water Conference Sessions  
or
- Research Symposium Sessions

#### Continuing Education Events

- Professional Engineer
- ODEQ Water/Wastewater Operator
- Oklahoma Bar Association



**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES  
Monday, September 11, 2017**

**Executive Director/Assistant Director**

- Hosted NRCS Administrative Staff tour in Garvin County
- Attended NACD South Central meeting
- Attended Choctaw Soil Health event in Durant
- Served on Water Research Advisory board
- Attended the OACDE Executive Board meeting
- Attended the Soil Health Field Day hosted by South Caddo Conservation District
- Attended Field Day at Herriman Farms hosted by Nowata County Conservation District
- Attended and spoke at the Oklahoma Conservation Summit
- Assisted with OACD Area Meeting planning
- Participated in the Food to Farm Bank press event in Leedey, OK
- Attended and made multiple presentations at the USDA Nation to Nation meeting in Wyandotte, OK
- Participated in Oklahoma No-Till conference planning meeting
- Worked with NRCS and The Nature Conservancy to finalize partnership on conservation planner positions
- Began process of hiring a Public Information Officer
- Assisted Pontotoc and Hughes County Conservation District with board meeting preparations, cost-share and office administration
- Developed job description and vacancy announcements for two administrative positions, one watershed aide and four technician positions within Conservation Districts
- Attended the Osage County Conservation District board meeting
- Assisted Pushmataha Conservation District with compiling financial data for compilation
- Worked with Department of Agriculture to distribute hog gates to conservation districts
- Participated in the Oklahoma Conservation History project committee meeting
- Prepared PowerPoint presentations for Executive Director
- Prepared draft guidelines for second year of Monarch Habitat Improvement program
- Met with Dept of Agriculture Financial Management and Human Resources staff to begin transferring information and data for November 1<sup>st</sup> transition
- 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 September 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 August 2017 Report**

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- Responded to issues and questions for or on behalf of the following conservation districts: Blaine County CD, Cimarron Valley CD, Craig County CD, Dewey County CD, Garvin County CD, Grant County CD, Hughes County CD, Logan County CD, Murray County CD, Okfuskee County CD, Pontotoc County CD, Sequoyah County CD, Shawnee CD, South Caddo CD, and Texas County CD
- Timesheet and reports
- Attended August Commission meeting
- Open record requests - 2
- Responded to questions by conservation districts regarding the following topics: if any restrictions on districts receiving RC&D monies, review of district policy on easement crossings, easement violation letter, and personnel questions
- Open record request regarding AML project; called requestor to gain clarification; forwarded request to Robert Tool and OMES
- Establish paperwork for alternate retirement coordinator
- Attended the Conservation Summit on August 18<sup>th</sup>
- Research
- Finalized land right paperwork for Rock Creek Site #15 with Murray County CD; drafted a mutual terms letter on Rock Creek #15 to landowner
- Researched and clarified process of approving cost-share projects that are combined with federal programs and the how the application of the executive session provision in the open meetings act apply to the state cost-share projects vs the federal
- Clarify Hughes County CD obligation pursuant to the Horizontal Drilling and Spacing Limit Application; call Trinity Oil to discuss easement of flood control structure and the need to see their plans before they start construction on a pad
- Reviewed agreement for Project Wet
- Conducted deed searches for AML; drafted temporary road easement; discussion on pending files
- Prepared a draft consolidation plan to propose to the Cimarron Valley CD and the Blaine County CD at an informal meeting at the Cimarron Valley CD office on August

21<sup>st</sup>; the informal meeting was attended by no more than 2 board members from each board; discussion focused on combining of boards, assets, and equipment

- Attended the Blaine County CD special board meeting on August 30<sup>th</sup> to discuss the draft consolidation plan with the entire Blaine County CD Board
- Assist in finding answer to Director Insurance question for both Blaine County CD and the Cimarron Valley CD; director's vest after serving 8 years on a conservation district board
- Teleconference with NRCS heads in Washington DC and local NRCS state office to discuss the continuation of funding for Sallisaw 33 rehabilitation project
- Hazard class assessment documents on Sallisaw 33 submitted to OWRB for review; attended meeting with OWRB engineers and legal staff regarding the individual proceeding process they are going to use to address hazard classification of Site 33
- Discusses with Garvin County CD on Wildhorse 227 violation of easement by a pipeline in the auxiliary spillway; trip report completed by NRCS; request criteria packet from NRCS for pipeline removal
- Reviewed Upper Clear Boggy Site #34 agreement as it pertains to mowing responsibilities; continued follow-up on survey work for road on Abbott property
- Submitted inspection report on Cottonwood Site #33 per open record request by the engineer on the Sundance Airport Extension
- Reviewed Enable's changes to consent agreements for Dewey County CD on Barnitz Sites 8 and 9; discuss pending issues with Dewey County CD; schedule visit on next board meeting

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

Shanon Phillips, Director  
September 11, 2017

**Conservation District Meetings**

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

**Neosho River Basin Regional Conservation Partnership Program**

**Staff conducted the following activities:**

- Currently 1 contract ready for approval, finalizing paperwork
- 2 active contracts
- Federal funds obligated to date: \$207,518
- State funds obligated to date: \$32,616

**Activities:**

- Delaware County board meeting, Jay, 8/14

**Upcoming Events:**

- Craig County board meeting, Vinita, 9/6
- Delaware County board meeting, Jay, 9/11
- Ottawa County board meeting, Miami, 9/13

**Elk City Lake Regional Conservation Partnership Program**

- Working on new applications
- Two applications have been received first round
- Three applications received on second round
- Setting deadline for second round

**Blue Thumb August 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 July: 150 total people reached**

**Ongoing activities:**

- Contacts with Volunteers (Quality Assurance and fish and bug collections)
- 2018 Blue Thumb Calendar preparation

**August activities (scheduled public events)**

- 8/1-8/2: Fish collections, Tahlequah
- 8/2 Stream Experience, Carl Albert State College, Poteau
- 8/3: Norman home schoolers Back to School Night
- 8/4: Project WET workshop, Tishomingo

- 8/7-10: Fish collections, Tahlequah
- 8/10: Tulsa CCD Board Meeting
- 8/14-17: Institute for Tribal Environmental Professionals (ITEP) demonstration, Pawhuska
- 8/19: Water Festival, Tahlequah
- 8/22: Fish collection, Sulphur
- 8/23: SWOSU mini-academy, Weatherford

### **September activities (scheduled public 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
- 9/12-14: EPA QAPP Training, OKC
- 9/16: Crow Creek Community Cleanup, Tulsa
- 9/16: Water Festival, Medicine Park
- 9/18-19: Blue Thumb Training, Ada
- 9/21: Groundwater screening, North Caddo Conservation District, Hinton
- 9/23: Monarchs on the Mountain 2017, Tulsa
- 9/26: Groundwater screening, Creek County Conservation District, Bristow
- 9/29-30: Blue Thumb Training, Tahlequah

### **Upcoming events**

- 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 Commission meeting (08/07)
  2. Participated in quarterly call with EPA Region 6 staffers (08/08)
  3. Participated in coordination meeting with NRCS (08/09)
  4. Participated in OCLWA Board meeting conference call (08/17)
  5. Attended Conservation Summit meeting in Moore (08/18)
  6. Participated in fish collection (08/24)
  7. Attended TMDL Working Group meeting (08/31)
  8. Continued work on the NWQI Pilot project (throughout)
- Responded to numerous internal and external info requests throughout the month

### **Carbon/Soil Health Education Program (8/1/17 – 8/31/17)**

- Assisted with planning and facilitating Soil Health Field Days for the following conservation districts:
  - Pontotoc, Dewey (2), Nowata, Beaver, Lincoln, Woods, and Konawa

- Attended soil health field days hosted by Green Cover Seed and NTOP in S. Caddo CD and Nowata CCD
- Assisted Washita and Dewey CCD with education trunk checkouts
- Compiled information about soil painting for a former OK resident now in TX
- Fielded requests for information on soil health activities/trainings
- Attended and participated in the Oklahoma Conservation Summit, OKC
- Processed invoices and claims for FY14 OSU-CIG project
- Compiled soil health team outreach numbers for August
- Presented Rainfall simulator at Women in Ag and Small Business Conference, OKC
- Partnered with Southern Plains Climate Hub on a soil health field day in Dewey CCD
- Planned to attend and present at upcoming OK Compost Conf. (10/5)
- Planned to attend City of OKC Landscape & Water Festival (10/7)
- Planned to attend Tamarisk Coalition Conference in Goodwell (9/20)
- Planned for H2OK Festival (10/12)

## **Monitoring**

- 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
- Began fish identification of fish samples collected for the Rotating Basin 2.4 sites
- Represented the Commission at an annual Oklahoma Kill Response Management Team meeting in Cherokee County

## **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
- 8/8 EPA quarterly conference call
- 8/31 TMDL Workgroup meeting, DEQ

### **Upcoming Events:**

- 9/7 Water Quality Standards meeting, OWRB
- 9/20 OCC All Staff Meeting, Tulsa
- 9/26 Water Quality Standards meeting, OWRB

## **Environmental Projects Coordinator**

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts
- Attended Quarterly EPA conference call
- Drafted and submitted to OWRB the OCC portion for the Ok/Ark Illinois River Compact Report
- Drafted Design and Implementation Plan for Illinois River Channel Restoration project

### **Submitted to EPA Region 6:**

- Semi-annual reports
- 2017 Quality Management Plan
- GIS QAPP update
- 2017 Partnership Report
- Illinois River Design and Implementation Plan
- Wister Lake monitoring QAPP update

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

- Wetlands grant proposal acceptance!
- FY 2015/2016 Workplan budget and extension approval
- Special Projects Monitoring QAPP approval
- Wetlands Mapping Trends project extension approval
- Design and Implementation Plan for Illinois River Channel Restoration approval
- Monitoring SOP approval
- Partnership Report approval

## **Environmental Programs Manager**

### **OWRB Green Infrastructure Funding**

- Eufaula Wetland designer has been selected and contracting is in process
- Bid opening for Lake McMurtry Pervious Parking lot will be held on 8/31



- Waiting on design proposal for GRDA raingarden project
- Developing an MOU with Team up to Clean Up for project oversight on Eufaula Wetland Project
- Setting up meeting with ODOT, ODWC and Rep. Johnny Tadlock on public access area along Mountain Fork River

### **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 three easements
- Working with the City of Tahlequah to install some green infrastructure with 319 Funds
- Received proposal for watershed assessment for Tyner Creek watershed from Olsson and Associates and waiting on notice to proceed from OMES on prioritization of restoration and easement sites

### **Agency Communications**

- Facebook and Twitter updates
- Waiting on OMES to develop a statement of work to move our website design program to FeatherWeb
- Developing a communications plan for how we will move forward
- Updates to OCC website including revising the calendar page
- Performed both a live Facebook feed and live Twitter feed during the August 25<sup>th</sup> gleaning event with Rep. Frank Lucas. You can view the videos on our Facebook page.

### **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**

August, 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.
- Submitted the annual inventory report to 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.
- Gave OKMaps presentation to OK Tax Assessor meeting in Tulsa on August 3.
- Gave OKMaps presentation to OK South Central Arc User Group meeting in Tulsa on August 8.
- Provided support to OKMaps users.
- Met with State 911 Technical Subcommittee to discuss mapping needs.
- Prepared minutes and agenda for the September 8 State Geographic Information Council meeting.

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

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

September 11, 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 59 percent of the work in 44 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 60 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 64 percent of the work in 50 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 completed with no issues identified.

**Moore North (Rogers County)**

ABB survey completed with no issues identified. Realty and rights-of-entry are confirmed and final design by CEC Corporation has been accepted. Construction scheduled for 2017 pending Authorization To Proceed (ATP) from Office of Surface Mining Reclamation and Enforcement (OSMRE).

**Pryor South (Muskogee County)**

ABB survey completed with no issues identified. Realty and rights-of-entry are confirmed and final design has been accepted. Construction scheduled for 2017 pending ATP from OSMRE.

**Selrahc (Haskell County)**

Aerial photogrammetry completed; bathometric survey completed; in-house design is in progress. ABB survey completed with no issues identified.

**Fowler (Haskell County)**

Aerial photogrammetry completed; bathometric survey completed; right-of-entries are being finalized; in-house design is scheduled. ABB survey completed with no issues identified.

**Reves Phase 3 (Sequoyah County)**

Vegetation is established and being monitored; spring fertilizer applied; repair & re-vegetation scheduled. Release letters have been accepted by landowners.

**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 letters have been accepted by landowners .

McSpadden (Rogers County)

Vegetation is completed and established. Release letter sent to landowner .

Greer Phase 2 (Rogers County)

Maintenance is completed; re-vegetation is completed and established. Release letter is scheduled.

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 has been completed.  
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.
- Participated in a conference call with the National Association of Abandoned Mine Land Programs' Public Education and Information Committee.
- Participated in a conference call with the Mid-Continent Region Technology Transfer Team of OSMRE.
- Attended OSMRE Mid-Continent Regional States Meeting
- Professional Development:
  - OSMRE National Technical Training Program (NTTP) training courses -
    - One staff attended Historical and Archeological Resources
    - Two staff attended AML Design Workshop: Dangerous Openings
  - OSMRE Technical Innovation and Professional Services (TIPS) training courses –
    - One staff was an instructor for CAD 400: Bridging the CAD and GIS Gap

**OKLAHOMA CONSERVATION COMMISSION  
 CONSERVATION PROGRAMS DIVISION  
 Tammy Sawatzky, Director  
 September 11, 2017**

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- Participated in the USDA-ARS Stakeholders meeting.
- Met with OKIE811 staff to update conservation district watershed dam contact information.
- Participated in an Earthquake Risk for Ag and Natural Resources meeting.

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 22 Conservation Districts:
 

Okfuskee County	Talihina	Atoka County
Washita County	Garvin	Coal County
Grady County	Creek County	Pittsburg County
Noble County	Murray County	Custer County
Love County	Lincoln County	South Caddo
Kiowa County	Pontotoc County	Bryan
Comanche County	McClain County	East Canadian County
- Claims: Processed 16 watershed claims for a total reimbursement of \$24,541.82
- Conservation District board meeting: Garvin
- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform O&M:

District	Dam
Little River	Whitegrass Waterhole 8-brush control
	Waterfall Gilford 6-brush control

- Approved wildlife service's requests:

District	# of Dams
Grady County	4
Okfuskee County	1

- Approved O&M Funding Requests:

District	Project	Amount
Coal County	Upper Clear Boggy 6-pump fuel to lower water	\$1,000.00
Custer County	Multiple Sites-equipment fuel	750.00
	Barnitz 39-replace gate	6,000.00
Grady County	Roaring D6-replace tower	1,441.00
Murray County	Mill 1-pump fuel to lower water	\$1,250.00
Washita County	Multiple Sites-vehicle/equipment fuel	1,000.00
	Cavalry 3-repair globe valve	59.25
<b>TOTAL</b>		<b>\$11,500.25</b>

- Flood Damage Repair EWP Contracting:

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

- Claims: Processed 2 EWP claims for a total reimbursement of \$50,592.83.

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
- Conducted final inspection on Barnitz Creek Site 5 in Dewey County.
- Attended bid open for Rock Creek Site 16. Bids are currently being reviewed.
- Claims: Processed 3 Rehab claim for a total reimbursement of \$208,803.38.

Cost-Share Program

- Reviewed Program Year 17 and 18 monthly reports received from conservation districts.
- Certified \$25,581.74 of CSPY 17 carry-over funds for 8 conservation districts.
- Assistance: Provided Cost-Share Program assistance to 19 Conservation Districts:

Osage County	Kingfisher County	Muskogee County
Kiowa County	Latimer County	Woodward County
Mayes County	Wagoner County	Cherokee County
Dewey County	Sequoyah County	NFRR
Blaine County	Love County	Pawnee County
Pushmataha	McClain County	Nowata County
Jackson County		

<b># of Claims</b>	<b># of Districts</b>	<b>Claim Amount</b>		
<u>PY 17</u>				
16	10	\$29,349.77		
	Brush Management	9 acres	Pipeline	9,797 lf
	Herbaceous Weed Control	623 acres	Pond	4,336 cy
	Pasture Planting	145.18 acres	Watering Facility	1

<b># of Claims</b>	<b># of Districts</b>	<b>Claim Amount</b>		
<u>PY 18</u>				
73	33	\$179,987.50		
	Brush Management	1,904.8 acres	Herbaceous Weed Control	6,773 acres
	Cover Crop	15 acres	Pasture Planting	178.6 acres
	Critical Area Planting	1 acre	Pipeline	700 lf
	Diversion	706 cy	Pond	12,732 cy
	Fencing	1,857 lf	Pumping Plant	1
	Heavy Use Area Protection	3,983 sf	Watering Facility	3
			Well	1