

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma
Monday, October 5, 2020 - 9:30 a.m.

UBER TELECONFERENCE MEETING ONLY

Public Access Meeting Links:

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

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

Public Access to handout material:

www.ok.gov/conservation

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

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

MEMBERS IN ATTENDANCE VIA TELECONFERENCE:

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

MEMBERS IN ATTENDANCE AT MEETING LOCATION:

Due to the official closure of the Agricultural Building and Board Room, the October Commission Meeting shall be held entirely by teleconference.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the September 1, 2020 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following new agreements:
 - a. Oklahoma Office of Homeland Security (OCC-656) for continued support of the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure.

- b. Oklahoma State University and Oklahoma Water Resources Board (OCC-657) To provide funding for the purchase of soil moisture sensors for participants that complete the Master Irrigator's Program.
 - c. City of Norman (OCC-658) to conduct biological and instream habitat monitoring on select streams within the Lake Thunderbird watershed.
- 7. Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #3).
- 8. Discussion and possible approval of Deer Creek, Kiamichi, Little River and Texas County Conservation Districts Joint Plans of Operations.
- 9. Discussion and possible approval of the Commission's FY2022 budget request. (Exhibit #4)
- 10. Public Comments
- 11. New Business
- 12. Break (at option of the Chair)
- 13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
- 15. Next Meeting: Monday, November 2, 2020, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 16. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, September 1, 2020, in the Agriculture Building Conference Room located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma and via open teleconference. The meeting was called to order at 9:30 a.m. by Chair Phil Campbell. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and will include teleconferencing in compliance with the Open Meetings Act as amended by Senate Bill 661. The agenda for this meeting was posted at 2:00 p.m. Friday, August 28, 2020, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation.

ROLL CALL

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

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

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

The following member was in attendance via teleconference:
Scotty Herriman, Vice Chair, Area 3 Member

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

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Executive Director
Clancy Green, Administrative Programs Officer
Janet Stewart, General Counsel
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Shanon Phillips, Water Quality Division Director
Greg Kloxin, Water Quality Division Assistant Director
Shelby Burrige, Water Quality Environmental Projects & Admin. Coordinator
Rebecca Bond, Water Quality Blue Thumb Director
Cheryl Cheadle, Water Quality Blue Thumb Volunteer Coordinator
Bob Richardson, Oklahoma Department of Agriculture, Comptroller
JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison
Larry Wright, Oklahoma Association of Conservation Districts, President
Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Chaylum Hogue, The Chickasaw Nation
Marla Peek, Oklahoma Farm Bureau

PLEDGE OF ALLEGIANCE

Gary Crawley led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Mr. Forst to approve the minutes of the August 3, 2020 Commission meeting as written. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims, p-card statement and revenue summary as provided by Oklahoma Department of Agriculture Comptroller Bob Richardson in Exhibit #1. Ms. Owen noted that the available cash balance report was not provided for review as the department and fund balances do not align with the approved budget. A motion was made by Mr. Crawley and seconded by Mr. Herriman to approve the claims, p-card statement and revenue summary as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEE

Shanon Phillips, Water Quality Director, recognized Cheryl Cheadle, Water Quality Blue Thumb Volunteer Coordinator for 26 years of service. Ms. Phillips noted that Cheryl's enthusiasm and passion for her work is contagious. Cheryl is known for encouraging others to join her as she works hard to protect and improve Oklahoma's streams.

PRESENTATION OF AGREEMENTS

Ms. Owen presented four new agreements for approval listed on Exhibit #2 as items "a-d". She recommended approval of these new agreements. A motion was made by Mr. Herriman and seconded by Mr. Forst to approve the new agreements as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

Owen next presented three amended agreements listed as item "e-g" on Exhibit #2. Ms. Owen recommended approval of the amended agreements as presented. A motion was made by Mr. Forst and seconded by Mr. Jett to approve the amended agreements as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Owen presented the appointment of directors to their respective conservation districts for consideration as outlined in Exhibit #3. A motion was made by Mr. Herriman and seconded by Mr. Crawley to approve the appointments as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

RECONSIDERATION OF THE APPOINTMENT OF DUSTI GRAVES TO THE DELAWARE COUNTY CONSERVATION DISTRICT BOARD

Ms. Owen noted that the Commission has not received any additional information regarding the appointment of Dusti Graves to the Delaware County Conservation District board.

After discussion, a motion was made by Mr. Crawley, seconded by Mr. Forst, to recommend to the Delaware County Board of Directors that they pursue the appointment of a new director to fill the appointed position currently held by Ms. Graves. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

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

Ms. Green reported that to date the Commission had received and reviewed 83 Joint Plans with 80 being complete and 3 pending revisions. When asked, Ms. Green reported that Deer Creek, Kiamichi and Little River Conservation Districts were pending revisions and Texas County Conservation was the only district that had not yet submitted their plan for review. She recommended approval of the Joint Plans of Operation as listed in Exhibit #4. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the plans as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

AGENCY TELEWORK POLICY

Mr. Lam stated that considering the current pandemic and need for agencies to allow employees to emergency telework, that agencies were being asked to develop and implement a detailed regular telework policy. He stated that a committee led by Janet Stewart worked together to develop the policy as it is presented here today. Ms. Stewart recognized committee members and thanked them for their work on the development of the policy. Committee members were Greg Kloxin, Dan Dvoretz, Shelby Burrige, Kendall Brookins, Ed Crall, Shellie Willoughby and Clancy Green. Ms. Stewart reviewed the draft telework documents as provided in Exhibit #5 and explained the process of developing the policy. After discussion, a motion was made by Mr. Forst, seconded by Mr. Jett, to approve the telework policy as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

PAYMENT OF TEXAS COUNTY CONSERVATION DISTRICT FY20 REIMBURSEMENT CLAIMS

Ms. Owen presented information to the Commissioners regarding receiving April, May and June reimbursement claims from Texas County Conservation District after the established deadline of August 7, 2020. She noted that she had notified the district on July 21st of the impending deadline and again on August 5th. The claims were received in the office on Tuesday, August 11th. The Commissioners reviewed the correspondence sent by Ms. Owen to the district and the District's response. After discussion, a motion was made by Mr. Herriman, seconded by Mr. Forst, to not pay the delinquent Texas County Conservation District reimbursement claims. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

CO-SPONSORSHIP OF OACD VIRTUAL AREA MEETINGS

Mr. Lam reported that since we are unable to meet in person for area meetings; staff are working to develop a library of training videos for district directors and staff to view in lieu of attending area meetings. Mr. Lam presented portions of several of videos for the Commissioners to view during this time. A motion was made by Mr. Jett, seconded by Mr. Forst, to co-sponsor the OACD virtual area meetings. A roll call vote was taken and those voting aye were: Forst,

Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

PUBLIC COMMENTS

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

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

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

- Department staff have been participating in legislative interim studies. She thanked Mr. Lam and Ms. Phillips for their presentation on poultry waste management and the neighbor to neighbor program;
- The Department has awarded \$10 million in Cares funding to meat processing facilities for improvements and / or upgrades to processing plants. The Department received 195 applications;
- Gearing up for the administrative rules process in 2020;
- Ag in the Classroom is hosting “Read an Accurate Ag Book Week”, September 8 – 11.

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

- Kevin Norton will serve as acting Chief of NRCS until after the election;
- Continuing to work through the process of reopening field offices. There have been no changes to the list of offices allowed to reopen. Five offices have been impacted by employees testing positive;
- staff wrapping up their work to obligate EQIP and CSP funds by September 17;
- letters will be sent to producers in October regarding the Grasslands Initiative;
- 5100 CSP payments will be made by November 6 to producers for 2020;
- 900 CSP renewals will need to be worked in the first quarter of FY2021;
- will wrap up CRP plans by the middle of September;
- minor changes have been made to HEL / Wetland rules within Conservation Compliance;
- have identified 10 positions to fill beginning in October;
- received \$3 million for a watershed pilot project to assist with corrugated pipe repairs on 50 structures;
- First stakeholder meeting held virtually to discuss the Working Lands for Wildlife program.

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

- the Yard by Yard program has taken off in Tulsa and Oklahoma City and has been nominated for a Keep Oklahoma Beautiful award;
- continue to work on videos to enhance the training library being used for virtual area meetings this year.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett – stated he had nothing to report.

Mr. Herriman – stated he had nothing to report.

Mr. Crawley – stated he had nothing to report.

Mr. Campbell - stated that he participated in a meeting with the partnership and Utopia about the production and promotion of Kenaf.

Mr. Forst – stated that Blane Stacy attended the Jefferson County board meeting to discuss hosting a multi-district field day.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam reported the following items:

- Met with the Noble County Conservation District, Red Rock and Black Bear Conservancy Districts to discuss the future of the watershed aide position and program;
- Met with Sharina Perry of Utopia and members of the soil health community and conservation partnership to discuss regenerative agriculture and Kenaf production;
- Worked with staff to get new cubicles set up and the office space re-organized;
- Continue to participate in the weekly OACDE teleconferences.

Water Quality Program: Shanon Phillips stated that a written report is in the packet. In addition, she congratulated the Oklahoma County and Tulsa County conservation districts, OACD, and the Soil Health and Blue Thumb Programs on the Yard by Yard Program being recognized as a finalist for the Keep Oklahoma Beautiful Team Builder's Volunteer/Non-Profit Award at the 2020 Environmental Excellence Award. She said the winner will be announced at this November's virtual ceremony. She also thanked Bryan Painter, Dan Dvoretz and other members of staff for the work they've put into the videos for this fall's virtual area meetings. She announced that the soil health team is travelling to southeastern Oklahoma tomorrow to tour areas of the Spiro and Wister Lake watersheds and meet with partners with the Poteau Valley Improvement Authority who are interested in promoting soil health and conservation in the area. Finally, she thanked Bryan for his work to support this year's Blue Thumb Calendar which will highlight conservation-minded producers across the state.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that this has been a relatively routine month.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands (AML) Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: American Burying Beetle (ABB) surveys for the five projects surveyed resulted in "no presence" of ABBs. The surveys were being submitted to the USFWS for the last environmental clearance required. If, after 45 days, there is no response from USFWS, then a "silent" approval applies and the projects can then be submitted to the Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to

Proceed (ATP), then to bid solicitation, bidding, award, contracting and construction. Currently, AML has two projects under construction; six projects are in vegetative management & maintenance monitoring; four projects are in design; two project designs had been completed; four projects are pending realty; three projects are scheduled for release letters in September pending minor maintenance and final vegetation management.

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

- After consultation with legal counsel and NRCS staff, the decision was made to cancel the August 5th pre-bid meeting for Sallisaw Creek Site 33 in Sequoyah County;
- Conducted the first, of what will become monthly, one-day training sessions for watershed technicians and watershed aides.

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

- Received 65 applications for the Administrative Assistant vacancy. Plan to conduct interviews later in the month;
- Continued to work Department of Agriculture Finance team to get the Fiscal Year 21 budget up and running;
- Worked with John Dee Butchee from Jackson County and Monty Ramming from our staff to field test the feral swine damage assessment app;
- Participated in Teams meeting to discuss revisions to the employee handbook;
- Met with North Fork of the Red River Conservation District directors via conference call to discuss part-time employee options;
- Met with Texas County Conservation District directors via conference call to address district operation issues;
- Gave a presentation on the southwest Feral Swine Pilot Project via Zoom;
- Worked with Clancy to develop the video on properly submitting a reimbursement claim;
- Clancy has been providing training to new employees in Deer Creek and Ellis County Conservation Districts.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, October 5, 2020, in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Forst made a motion, seconded by Mr. Crawley, to adjourn the meeting at 11:16 a.m. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on October 5, 2020.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 26, 2020 THROUGH SEPTEMBER 23, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee Withholdings/Retirement/Insurance							
00060231	19001	3000002	9/22/2020	123,202.60	512120		STATE & EDUC EMPL GRP INS BD
00060237	19001	3000002	9/23/2020	52,000.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060244	19001	3000002	9/22/2020	29,813.72	512120		STATE & EDUC EMPL GRP INS BD
00060253	19001	3000002	9/18/2020	15,444.71	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060254	19001	3000002	9/23/2020	14,414.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061315	19101	3000002	8/31/2020	52,643.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00060231	25000	3000002	9/22/2020	(123,202.60)	512120		STATE & EDUC EMPL GRP INS BD
00060237	25000	3000002	9/23/2020	(52,000.00)	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060244	25000	3000002	9/22/2020	(29,813.72)	512120		STATE & EDUC EMPL GRP INS BD
00061316	25000	3000002	9/1/2020	88.41	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061317	25000	3000002	9/1/2020	13,128.65	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060253	40000	3000002	9/18/2020	(15,444.71)	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060254	40000	3000002	9/23/2020	(14,414.00)	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061316	70000	3000002	9/1/2020	416.79	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061317	70000	3000002	9/1/2020	56,016.17	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00061460	70000	3000002	9/21/2020	2,197.81	512120		AFLAC
00061461	70000	3000002	9/21/2020	2,197.81	512120		AFLAC
00060975	19101	3000003	9/1/2020	106,678.00	531380		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
H0432147	99400		8/31/2020	364.95	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0432149	99400		8/31/2020	114.82	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0432150	99400		8/31/2020	227.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0432151	99400		8/31/2020	725.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0432152	99400		8/31/2020	620.86	633110		AFLAC
H0432153	99400		8/31/2020	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0432154	99400		8/31/2020	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0432155	99400		8/31/2020	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0432156	99400		8/31/2020	1,143.00	633130		OKLAHOMAS CREDIT UNION

237,221.77 Employee Withholdings/Retirement/Insurance

Administration

00061151	19001	1000001	8/24/2020	76.95	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061449	19001	1000001	9/21/2020	158.35	534290		COMDATA INC
00061211	19101	1000001	9/22/2020	18.99	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061211	19101	1000001	9/22/2020	359.00	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061313	19101	1000001	9/1/2020	142.00	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061313	19101	1000001	9/1/2020	(142.00)	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061372	19101	1000001	9/16/2020	1,357.50	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061372	19101	1000001	9/16/2020	(1,357.50)	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061374	19101	1000001	9/10/2020	375.33	536140		AUTHORITY ORDER-PCARD
00061448	19101	1000001	9/21/2020	892.58	533120		COMDATA INC
00061448	19101	1000001	9/21/2020	94.41	534290		COMDATA INC
00060974	40000	1000001	9/23/2020	522.00	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061315	40000	1000001	8/31/2020	17,550.00	512310	50	COMPSOURCE MUTUAL INSURANCE COMPANY
00061374	40000	1000001	9/10/2020	53.90	515990		AUTHORITY ORDER-PCARD
PAYROLL		1000001		29,635.57	511110		DIVISION PAYROLL
PAYROLL		1000004		9,957.76	511110		DIVISION PAYROLL

59,694.84 Administration

Watershed Operation & Maintenance

00060974	19001	2000001	9/23/2020	835.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060974	19001	2000001	9/23/2020	122.42	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061231	19001	2000001	8/24/2020	8,301.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00061252	19001	2000001	8/24/2020	108.88	555170		CUSTER COUNTY CONSERVATION DISTRICT
00061450	19001	2000001	9/21/2020	43,226.00	541280		CARTER CHEVROLET AGENCY LLC
00061211	19101	2000001	9/22/2020	880.76	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061369	19101	2000001	9/2/2020	5,368.02	555170	96	LINCOLN COUNTY CONSERVATION DISTRICT
00061414	19101	2000001	9/17/2020	795.49	555170	96	PONTOTOC COUNTY C D
00061415	19101	2000001	9/17/2020	847.12	555170	96	GRADY COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 26, 2020 THROUGH SEPTEMBER 23, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061458	19101	2000001	9/21/2020	211,785.47	548110		CAPITOL IMPROVEMENT AUTHORITY
00061211	24500	2000001	9/22/2020	81.92	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061374	24500	2000001	9/10/2020	160.76	536130		AUTHORITY ORDER-PCARD
00061374	24500	2000001	9/10/2020	57.40	531350		AUTHORITY ORDER-PCARD
00061374	24500	2000001	9/10/2020	100.58	531360		AUTHORITY ORDER-PCARD
00061374	24500	2000001	9/10/2020	198.37	531370		AUTHORITY ORDER-PCARD
00061374	24500	2000001	9/10/2020	(900.00)	515610		AUTHORITY ORDER-PCARD
00061448	24500	2000001	9/21/2020	3,302.55	534290		COMDATA INC
00061448	24500	2000001	9/21/2020	3,277.88	533120		COMDATA INC
00061449	24500	2000001	9/21/2020	3,263.37	534290		COMDATA INC
00061449	24500	2000001	9/21/2020	1,311.62	533120		COMDATA INC
00061457	40000	2000001	9/21/2020	135,000.19	545110		NATIVE CONSTRUCTION & ROOFING INC
00060973	40000	2000003	9/22/2020	976.88	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061147	40000	2000003	9/22/2020	781.47	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL		2000001		43,558.20	511110		DIVISION PAYROLL

463,441.35 Watershed Operation & Maintenance

Field Services

00061329	19101	3000001	9/2/2020	2,490.32	555170	01	NORTH CADDO CONSERVATION DISTRICT
00061329	19101	3000001	9/2/2020	154.92	555170	71	NORTH CADDO CONSERVATION DISTRICT
00061329	19101	3000001	9/2/2020	128.76	555170	80	NORTH CADDO CONSERVATION DISTRICT
00061329	19101	3000001	9/2/2020	57.41	555170	82	NORTH CADDO CONSERVATION DISTRICT
00061365	19101	3000001	9/2/2020	56.99	555170	20	TULSA COUNTY CONSERVATION DISTRICT
00061365	19101	3000001	9/2/2020	46.59	555170	24	TULSA COUNTY CONSERVATION DISTRICT
00061365	19101	3000001	9/2/2020	63.02	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00061365	19101	3000001	9/2/2020	82.25	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00061365	19101	3000001	9/2/2020	56.80	555170	72	TULSA COUNTY CONSERVATION DISTRICT
00061365	19101	3000001	9/2/2020	74.02	555170	79	TULSA COUNTY CONSERVATION DISTRICT
00061366	19101	3000001	9/2/2020	2,314.65	555170	01	GRADY COUNTY CONSERVATION DIST
00061366	19101	3000001	9/2/2020	3,211.27	555170	06	GRADY COUNTY CONSERVATION DIST
00061366	19101	3000001	9/2/2020	18.76	555170	82	GRADY COUNTY CONSERVATION DIST
00061367	19101	3000001	9/2/2020	5,704.47	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00061367	19101	3000001	9/2/2020	2,225.06	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00061367	19101	3000001	9/2/2020	935.00	555170	84	CREEK COUNTY CONSERVATION DISTRICT
00061368	19101	3000001	9/2/2020	2,691.19	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00061370	19101	3000001	9/2/2020	3,094.17	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00061370	19101	3000001	9/2/2020	135.00	555170	62	SEMINOLE COUNTY CONSERVATION DISTRICT
00061370	19101	3000001	9/2/2020	242.13	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00061370	19101	3000001	9/2/2020	36.47	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00061370	19101	3000001	9/2/2020	105.89	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00061371	19101	3000001	9/2/2020	300.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00061375	19101	3000001	9/10/2020	2,512.62	555170	08	BRYAN CONSERVATION DISTRICT
00061375	19101	3000001	9/10/2020	77.48	555170	71	BRYAN CONSERVATION DISTRICT
00061375	19101	3000001	9/10/2020	38.01	555170	80	BRYAN CONSERVATION DISTRICT
00061376	19101	3000001	9/10/2020	2,690.60	555170	08	GARFIELD CO CONSERVATION DISTRICT
00061376	19101	3000001	9/10/2020	1,025.62	555170	12	GARFIELD CO CONSERVATION DISTRICT
00061376	19101	3000001	9/10/2020	321.62	555170	20	GARFIELD CO CONSERVATION DISTRICT
00061376	19101	3000001	9/10/2020	127.80	555170	72	GARFIELD CO CONSERVATION DISTRICT
00061376	19101	3000001	9/10/2020	52.63	555170	81	GARFIELD CO CONSERVATION DISTRICT
00061376	19101	3000001	9/10/2020	59.99	555170	82	GARFIELD CO CONSERVATION DISTRICT
00061377	19101	3000001	9/10/2020	3,295.46	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00061377	19101	3000001	9/10/2020	4,546.90	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00061377	19101	3000001	9/10/2020	405.78	555170	24	MURRAY COUNTY CONSERVATION DISTRICT
00061377	19101	3000001	9/10/2020	15.05	555170	72	MURRAY COUNTY CONSERVATION DISTRICT
00061378	19101	3000001	9/10/2020	2,785.62	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00061379	19101	3000001	9/10/2020	9,664.51	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00061379	19101	3000001	9/10/2020	93.81	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00061379	19101	3000001	9/10/2020	24.15	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00061379	19101	3000001	9/10/2020	300.00	555170	92	LOVE COUNTY CONSERVATION DISTRICT
00061380	19101	3000001	9/10/2020	2,578.20	555170		DEWEY COUNTY CONSERVATION DISTRICT
00061380	19101	3000001	9/10/2020	2,692.54	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00061381	19101	3000001	9/10/2020	3,082.05	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061381	19101	3000001	9/10/2020	878.09	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 26, 2020 THROUGH SEPTEMBER 23, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061381	19101	3000001	9/10/2020	99.71	555170	27	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061381	19101	3000001	9/10/2020	85.05	555170	72	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061382	19101	3000001	9/10/2020	2,520.48	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061383	19101	3000001	9/10/2020	2,641.12	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00061383	19101	3000001	9/10/2020	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00061383	19101	3000001	9/10/2020	510.00	555170	68	COMANCHE COUNTY CONSERVATION DISTRICT
00061383	19101	3000001	9/10/2020	79.00	555170	70	COMANCHE COUNTY CONSERVATION DISTRICT
00061383	19101	3000001	9/10/2020	19.12	555170	72	COMANCHE COUNTY CONSERVATION DISTRICT
00061383	19101	3000001	9/10/2020	448.00	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
00061384	19101	3000001	9/10/2020	4,014.65	555170	05	TALIHINA CONSERVATION DISTRICT
00061384	19101	3000001	9/10/2020	147.63	555170	71	TALIHINA CONSERVATION DISTRICT
00061384	19101	3000001	9/10/2020	350.00	555170	92	TALIHINA CONSERVATION DISTRICT
00061385	19101	3000001	9/10/2020	2,386.28	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00061385	19101	3000001	9/10/2020	2,382.45	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00061386	19101	3000001	9/10/2020	2,948.36	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00061386	19101	3000001	9/10/2020	2,840.08	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00061386	19101	3000001	9/10/2020	71.78	555170	22	MCCLAIN COUNTY CONSERVATION DISTRICT
00061386	19101	3000001	9/10/2020	51.35	555170	26	MCCLAIN COUNTY CONSERVATION DISTRICT
00061386	19101	3000001	9/10/2020	90.00	555170	62	MCCLAIN COUNTY CONSERVATION DISTRICT
00061386	19101	3000001	9/10/2020	102.48	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
00061386	19101	3000001	9/10/2020	30.10	555170	72	MCCLAIN COUNTY CONSERVATION DISTRICT
00061386	19101	3000001	9/10/2020	22.50	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00061387	19101	3000001	9/10/2020	2,223.34	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00061387	19101	3000001	9/10/2020	620.00	555170	61	LATIMER COUNTY CONSERVATION DISTRICT
00061387	19101	3000001	9/10/2020	19.00	555170	72	LATIMER COUNTY CONSERVATION DISTRICT
00061387	19101	3000001	9/10/2020	334.00	555170	80	LATIMER COUNTY CONSERVATION DISTRICT
00061387	19101	3000001	9/10/2020	350.00	555170	92	LATIMER COUNTY CONSERVATION DISTRICT
00061388	19101	3000001	9/10/2020	2,940.10	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00061388	19101	3000001	9/10/2020	2,358.08	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00061389	19101	3000001	9/10/2020	2,985.45	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00061389	19101	3000001	9/10/2020	2,316.50	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00061389	19101	3000001	9/10/2020	52.38	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00061389	19101	3000001	9/10/2020	279.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00061390	19101	3000001	9/10/2020	2,695.59	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00061390	19101	3000001	9/10/2020	27.00	555170	20	PAWNEE COUNTY CONSERVATION DISTRICT
00061390	19101	3000001	9/10/2020	44.03	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00061391	19101	3000001	9/10/2020	2,689.20	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061391	19101	3000001	9/10/2020	100.00	555170	62	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061391	19101	3000001	9/10/2020	108.00	555170	73	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061392	19101	3000001	9/10/2020	2,786.93	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00061392	19101	3000001	9/10/2020	2,326.54	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00061392	19101	3000001	9/10/2020	41.73	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00061393	19101	3000001	9/10/2020	2,177.49	555170	12	KONAWA CONSERVATION DISTRICT
00061393	19101	3000001	9/10/2020	905.29	555170	12	KONAWA CONSERVATION DISTRICT
00061394	19101	3000001	9/10/2020	716.79	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061395	19101	3000001	9/10/2020	165.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00061396	19101	3000001	9/10/2020	16.25	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00061398	19101	3000001	9/10/2020	3,006.28	555170	05	WEST CADDO CONSERVATION DISTRICT
00061398	19101	3000001	9/10/2020	100.56	555170	71	WEST CADDO CONSERVATION DISTRICT
00061398	19101	3000001	9/10/2020	89.52	555170	80	WEST CADDO CONSERVATION DISTRICT
00061398	19101	3000001	9/10/2020	36.57	555170	81	WEST CADDO CONSERVATION DISTRICT
00061398	19101	3000001	9/10/2020	32.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00061399	19101	3000001	9/10/2020	3,044.72	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00061399	19101	3000001	9/10/2020	3,018.12	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00061402	19101	3000001	9/15/2020	2,279.80	555170	01	JEFFERSON COUNTY CONSERVATION DIST
00061402	19101	3000001	9/15/2020	110.00	555170	20	JEFFERSON COUNTY CONSERVATION DIST
00061402	19101	3000001	9/15/2020	128.35	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00061402	19101	3000001	9/15/2020	237.50	555170	80	JEFFERSON COUNTY CONSERVATION DIST
00061402	19101	3000001	9/15/2020	39.36	555170	81	JEFFERSON COUNTY CONSERVATION DIST
00061403	19101	3000001	9/15/2020	2,462.32	555170	01	KAY COUNTY CONSERVATION DISTRICT
00061403	19101	3000001	9/15/2020	2,697.54	555170	07	KAY COUNTY CONSERVATION DISTRICT
00061403	19101	3000001	9/15/2020	3,240.45	555170	11	KAY COUNTY CONSERVATION DISTRICT
00061403	19101	3000001	9/15/2020	95.81	555170	70	KAY COUNTY CONSERVATION DISTRICT
00061403	19101	3000001	9/15/2020	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00061403	19101	3000001	9/15/2020	473.40	555170	80	KAY COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 26, 2020 THROUGH SEPTEMBER 23, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061403	19101	3000001	9/15/2020	68.07	555170	81	KAY COUNTY CONSERVATION DISTRICT
00061404	19101	3000001	9/15/2020	2,473.73	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00061404	19101	3000001	9/15/2020	624.37	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00061405	19101	3000001	9/15/2020	2,792.99	555170	02	JACKSON COUNTY CONSERVATION DIST
00061405	19101	3000001	9/15/2020	3,597.76	555170	05	JACKSON COUNTY CONSERVATION DIST
00061405	19101	3000001	9/15/2020	3,241.17	555170	11	JACKSON COUNTY CONSERVATION DIST
00061406	19101	3000001	9/15/2020	2,908.48	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00061406	19101	3000001	9/15/2020	30.00	555170	83	CLEVELAND COUNTY CONSERVATION DISTRICT
00061407	19101	3000001	9/15/2020	2,473.73	555170	01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00061407	19101	3000001	9/15/2020	3,211.35	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00061407	19101	3000001	9/15/2020	329.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00061407	19101	3000001	9/15/2020	113.98	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00061408	19101	3000001	9/15/2020	2,689.89	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00061408	19101	3000001	9/15/2020	2,985.88	555170	06	COAL COUNTY CONSERVATION DISTRICT NO 19
00061409	19101	3000001	9/15/2020	3,054.30	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00061409	19101	3000001	9/15/2020	2,503.27	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00061409	19101	3000001	9/15/2020	121.93	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00061409	19101	3000001	9/15/2020	22.33	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00061409	19101	3000001	9/15/2020	58.40	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00061424	19101	3000001	9/21/2020	108.67	555170	91	MURRAY COUNTY CONSERVATION DISTRICT
00061367	40000	3000001	9/2/2020	139.83	555170	86	CREEK COUNTY CONSERVATION DISTRICT
00061378	40000	3000001	9/10/2020	139.83	555170	86	TILLMAN COUNTY CONSERVATION DISTRICT
00061383	40000	3000001	9/10/2020	139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
00061391	40000	3000001	9/10/2020	139.83	555170	86	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061392	40000	3000001	9/10/2020	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00061429	40000	3000001	9/21/2020	45,500.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
PAYROLL		3000005		8,315.85	511110		DIVISION PAYROLL

224,759.95 Field Services

Abandoned Mine Land Reclamation

00061374	40000	4000001	9/10/2020	47.83	536130		AUTHORITY ORDER-PCARD
00061416	40000	4000005	9/17/2020	24,640.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00061417	40000	4000005	9/17/2020	83.46	555170		ROGERS COUNTY CONSERVATION DISTRICT
00061418	40000	4000005	9/17/2020	649.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00061444	40000	4000005	9/21/2020	19,725.00	515240		TRIHYRO CORPORATION
00061445	40000	4000005	9/21/2020	20,710.00	545110		DILL COMPANY
00061446	40000	4000005	9/21/2020	50,962.50	545110		WEAVER EXCAVATING INC
00061447	40000	4000005	9/21/2020	44,930.25	545110		STEWART EXCAVATION LLC
00061448	40000	4000005	9/21/2020	456.33	533120		COMDATA INC
00061448	40000	4000005	9/21/2020	487.27	534290		COMDATA INC
00061449	40000	4000005	9/21/2020	533.27	534290		COMDATA INC
00061449	40000	4000005	9/21/2020	1,372.10	533120		COMDATA INC
PAYROLL		4000001		22,525.62	511110		DIVISION PAYROLL
PAYROLL		4000005		34,109.11	511110		DIVISION PAYROLL

221,231.74 Abandoned Mine Land Reclamation

Water Quality

00060974	40000	5000001	9/23/2020	455.25	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060974	40000	5000001	9/23/2020	2,340.98	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061149	40000	5000001	8/24/2020	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061150	40000	5000001	8/24/2020	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061211	40000	5000001	9/22/2020	103.33	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061211	40000	5000001	9/22/2020	2,358.11	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061211	40000	5000001	9/22/2020	515.20	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061364	40000	5000001	9/2/2020	1,314.30	555170		CREEK COUNTY CONSERVATION DISTRICT
00061373	40000	5000001	9/22/2020	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061374	40000	5000001	9/10/2020	64.74	515990		AUTHORITY ORDER-PCARD
00061374	40000	5000001	9/10/2020	280.28	537190		AUTHORITY ORDER-PCARD
00061374	40000	5000001	9/10/2020	33.29	537190		AUTHORITY ORDER-PCARD
00061374	40000	5000001	9/10/2020	183.90	531110		AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 26, 2020 THROUGH SEPTEMBER 23, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061374	40000	5000001	9/10/2020	50.00	522150		AUTHORITY ORDER-PCARD
00061374	40000	5000001	9/10/2020	623.47	522131		AUTHORITY ORDER-PCARD
00061374	40000	5000001	9/10/2020	1,682.96	522131		AUTHORITY ORDER-PCARD
00061374	40000	5000001	9/10/2020	12.50	515990		AUTHORITY ORDER-PCARD
00061374	40000	5000001	9/10/2020	159.79	541120		AUTHORITY ORDER-PCARD
00061374	40000	5000001	9/10/2020	928.78	533120		AUTHORITY ORDER-PCARD
00061374	40000	5000001	9/10/2020	665.88	522130		AUTHORITY ORDER-PCARD
00061397	40000	5000001	9/10/2020	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00061411	40000	5000001	9/17/2020	425.00	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00061412	40000	5000001	9/17/2020	500.00	555170		DELAWARE CO CONSERVATION DISTRICT
00061413	40000	5000001	9/17/2020	830.09	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00061443	40000	5000001	9/21/2020	3,750.00	515290		JACK R DAVIS
00061448	40000	5000001	9/21/2020	1,121.86	533120		COMDATA INC
00061448	40000	5000001	9/21/2020	1,773.66	534290		COMDATA INC
00061449	40000	5000001	9/21/2020	1,572.07	534290		COMDATA INC
00061449	40000	5000001	9/21/2020	98.62	533120		COMDATA INC
00061453	40000	5000001	9/21/2020	40,210.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00061454	40000	5000001	9/23/2020	12,791.16	515450		KANSAS STATE UNIVERSITY
00061455	40000	5000001	9/23/2020	9,440.18	515450		KANSAS STATE UNIVERSITY
00061456	40000	5000001	9/23/2020	376.80	533180		HACH COMPANY
00061459	40000	5000001	9/23/2020	45,000.00	515450		KANSAS STATE UNIVERSITY
00061462	40000	5000001	9/21/2020	23,444.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
PAYROLL		5000001		168,383.20	511110		DIVISION PAYROLL
PAYROLL		5000002		13,555.37	511110		DIVISION PAYROLL

342,542.86 Water Quality

Cost Share - Locally Led

00061318	25000	5000004	9/2/2020	2,000.00	555170		TALIHINA CONSERVATION DISTRICT
00061319	25000	5000004	9/2/2020	1,824.48	555170		TALIHINA CONSERVATION DISTRICT
00061320	25000	5000004	9/2/2020	1,684.84	555170		TALIHINA CONSERVATION DISTRICT
00061321	25000	5000004	9/2/2020	2,000.00	555170		TALIHINA CONSERVATION DISTRICT
00061322	25000	5000004	9/2/2020	2,596.35	555170		NORTH CADDO CONSERVATION DISTRICT
00061323	25000	5000004	9/2/2020	1,567.91	555170		LATIMER COUNTY CONSERVATION DISTRICT
00061324	25000	5000004	9/2/2020	3,750.00	555170		BRYAN CONSERVATION DISTRICT
00061325	25000	5000004	9/2/2020	3,750.00	555170		BRYAN CONSERVATION DISTRICT
00061326	25000	5000004	9/2/2020	4,933.61	555170		GRADY COUNTY CONSERVATION DIST
00061327	25000	5000004	9/2/2020	5,000.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00061328	25000	5000004	9/2/2020	1,980.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00061330	25000	5000004	9/2/2020	1,826.14	555170		GRADY COUNTY CONSERVATION DIST
00061331	25000	5000004	9/2/2020	7,500.00	555170		GRADY COUNTY CONSERVATION DIST
00061332	25000	5000004	9/2/2020	4,013.57	555170		GRADY COUNTY CONSERVATION DIST
00061333	25000	5000004	9/2/2020	2,381.53	555170		GRADY COUNTY CONSERVATION DIST
00061334	25000	5000004	9/2/2020	5,000.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00061335	25000	5000004	9/2/2020	4,897.53	555170		TEXAS COUNTY CONSERVATION DISTRICT
00061336	25000	5000004	9/2/2020	5,355.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00061337	25000	5000004	9/2/2020	1,548.57	555170		CREEK COUNTY CONSERVATION DISTRICT
00061338	25000	5000004	9/2/2020	5,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00061339	25000	5000004	9/2/2020	7,500.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00061340	25000	5000004	9/2/2020	2,000.00	555170		DELAWARE CO CONSERVATION DISTRICT
00061341	25000	5000004	9/2/2020	5,953.01	555170		WEST CADDO CONSERVATION DISTRICT
00061342	25000	5000004	9/2/2020	8,000.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00061343	25000	5000004	9/2/2020	2,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00061344	25000	5000004	9/2/2020	5,000.00	555170		TALIHINA CONSERVATION DISTRICT
00061345	25000	5000004	9/2/2020	5,000.00	555170		TALIHINA CONSERVATION DISTRICT
00061346	25000	5000004	9/2/2020	722.44	555170		CREEK COUNTY CONSERVATION DISTRICT
00061347	25000	5000004	9/2/2020	2,125.74	555170		WOODS COUNTY CONSERVATION DISTRICT
00061348	25000	5000004	9/2/2020	2,016.11	555170		HASKELL COUNTY CONSERVATION DISTRICT
00061349	25000	5000004	9/2/2020	4,095.12	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00061350	25000	5000004	9/2/2020	4,343.04	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00061351	25000	5000004	9/2/2020	2,871.85	555170		NOWATA COUNTY CONSERVATION DISTRICT
00061352	25000	5000004	9/2/2020	3,000.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00061353	25000	5000004	9/2/2020	5,000.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00061354	25000	5000004	9/2/2020	3,054.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 26, 2020 THROUGH SEPTEMBER 23, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061355	25000	5000004	9/2/2020	6,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061356	25000	5000004	9/2/2020	2,916.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061357	25000	5000004	9/2/2020	11,652.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061358	25000	5000004	9/2/2020	2,964.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061359	25000	5000004	9/2/2020	522.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061400	25000	5000004	9/10/2020	7,288.94	555170		GREER COUNTY CONSERVATION DISTRICT
00061419	25000	5000004	9/21/2020	3,952.50	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00061420	25000	5000004	9/21/2020	1,250.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00061421	25000	5000004	9/21/2020	2,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00061422	25000	5000004	9/21/2020	1,600.00	555170		SHAWNEE CONSERVATION DISTRICT
00061423	25000	5000004	9/21/2020	12,241.75	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00061464	25000	5000004	9/21/2020	1,241.00	555170		GARFIELD CO CONSERVATION DISTRICT
00061465	25000	5000004	9/21/2020	2,329.50	555170		HASKELL COUNTY CONSERVATION DISTRICT
00061466	25000	5000004	9/21/2020	613.80	555170		BEAVER COUNTY CONSERVATION DISTRICT
00061467	25000	5000004	9/21/2020	1,415.01	555170		GARFIELD CO CONSERVATION DISTRICT
00061468	25000	5000004	9/21/2020	3,890.00	555170		GARFIELD CO CONSERVATION DISTRICT
00061469	25000	5000004	9/21/2020	1,368.38	555170		EAST CANADIAN COUNTY CONSERVATION DISTRICT
00061470	25000	5000004	9/21/2020	3,000.00	555170		SOUTH CADDO CONS DISTRICT
00061471	25000	5000004	9/21/2020	7,110.60	555170		BEAVER COUNTY CONSERVATION DISTRICT
00061472	25000	5000004	9/21/2020	1,381.10	555170		GARFIELD CO CONSERVATION DISTRICT
00061473	25000	5000004	9/21/2020	6,000.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT

212,527.42 Cost Share - Locally Led

Cost Share - Priority Watershed

00061218	25000	5000006	8/21/2020	2,425.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00061226	25000	5000006	8/21/2020	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061360	25000	5000006	9/2/2020	1,656.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061361	25000	5000006	9/2/2020	1,242.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061362	25000	5000006	9/2/2020	2,982.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061363	25000	5000006	9/2/2020	1,416.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061425	25000	5000006	9/21/2020	246.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061426	25000	5000006	9/21/2020	252.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061427	25000	5000006	9/21/2020	12,915.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00061428	25000	5000006	9/21/2020	3,318.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061430	25000	5000006	9/21/2020	2,472.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061431	25000	5000006	9/21/2020	138.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061432	25000	5000006	9/21/2020	276.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061433	25000	5000006	9/21/2020	1,794.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061434	25000	5000006	9/21/2020	12,480.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061435	25000	5000006	9/21/2020	3,570.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061436	25000	5000006	9/21/2020	276.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061437	25000	5000006	9/21/2020	1,956.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061438	25000	5000006	9/21/2020	1,590.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061439	25000	5000006	9/21/2020	684.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061440	25000	5000006	9/21/2020	438.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061441	25000	5000006	9/21/2020	192.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061442	25000	5000006	9/21/2020	576.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061223	25000	5000012	8/21/2020	1,306.80	555170		DELAWARE CO CONSERVATION DISTRICT
00061300	25000	5000012	8/21/2020	468.60	555170		DELAWARE CO CONSERVATION DISTRICT
00061228	40000	5000012	8/21/2020	350.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT
00061229	40000	5000012	8/21/2020	250.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00061410	40000	5000012	9/17/2020	350.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT

55,719.90 Cost Share - Priority Watershed

ISD Data Processing

00061374	24500	8800010	9/10/2020	713.01	531130	21	AUTHORITY ORDER-PCARD
00061210	40000	8800010	9/22/2020	7,931.04	515370	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061374	40000	8800010	9/10/2020	62.60	531130		AUTHORITY ORDER-PCARD
00061374	40000	8800010	9/10/2020	98.97	531130	11	AUTHORITY ORDER-PCARD
00061374	40000	8800010	9/10/2020	98.96	531130	11	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 26, 2020 THROUGH SEPTEMBER 23, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061374	40000	8800010	9/10/2020	839.97	541120	14	AUTHORITY ORDER-PCARD
00061374	40000	8800010	9/10/2020	2,213.00	533150	14	AUTHORITY ORDER-PCARD
00061374	40000	8800010	9/10/2020	28.07	531130	41	AUTHORITY ORDER-PCARD
00061374	40000	8800010	9/10/2020	28.07	531130	41	AUTHORITY ORDER-PCARD
00061374	40000	8800010	9/10/2020	91.00	536150	41	AUTHORITY ORDER-PCARD
00061374	40000	8800010	9/10/2020	48.36	531130	45	AUTHORITY ORDER-PCARD
00061374	40000	8800010	9/10/2020	48.37	531130	45	AUTHORITY ORDER-PCARD
00061374	40000	8800010	9/10/2020	554.84	531130	51	AUTHORITY ORDER-PCARD

12,756.26 ISD Data Processing

1,829,896.09 Total Claims Paid

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

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description	
Administration								
Ely	Erin	8/3/2020	(\$900.00)	EB OKLAHOMA FAMILY HO	1000-24500	1000001-B0201	515610	EB OKLAHOMA FAMILY HO - Credit
Green	Clancy	8/13/2020	\$170.97	STAPLES	1000-19101	1000001-NP000	536140	STAPLES - Purchase binders, tabs, and boxes for new director notebooks
Green	Clancy	8/13/2020	\$62.36	STAPLES	1000-19101	1000001-NP000	536140	STAPLES - Purchase office supplies for general use
Green	Clancy	8/25/2020	\$142.00	DCAM CENTRAL PRINTING	1000-19101	1000001-NP000	536140	DCAM CENTRAL PRINTING - Purchase #10 envelopes w/ OCC logo & return address
Crall	Edward	8/20/2020	\$53.90	QUALITY WATER SERVICES	1000-40000	1000001-NP000	515990	QUALITY WATER SERVICES - Purchase Drinking water for Bristow office 20-7
			(\$470.77)	Administration				
Watershed Operation & Maintenance								
Green	Clancy	8/6/2020	\$57.40	TPG PaulsValleyUtilities	1000-24500	2000001-NP000	531350	TPG PaulsValleyUtilities - Sanitation services for Pauls Valley WS shop
Green	Clancy	8/13/2020	\$160.76	STAPLES	1000-24500	2000001-NP000	536130	STAPLES - Purchase binders, pencil pouches, and sorters for CPD
Green	Clancy	8/21/2020	\$109.40	PSO TELPAY	1000-24500	2000001-NP000	531370	PSO TELPAY - Purchase electric service for Chickasha WS shop
Green	Clancy	8/21/2020	\$63.35	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-NP000	531370	OG&E/USPAYMENTSBILLPAY - Purchase electric service PV WS shop
Green	Clancy	8/21/2020	\$32.44	OKLAHOMA GAS SERVICE	1000-24500	2000001-NP000	531360	OKLAHOMA GAS SERVICE - Purchase gas service for PV WS Shop
Green	Clancy	8/21/2020	\$37.28	OKLAHOMA GAS SERVICE	1000-24500	2000001-NP000	531360	OKLAHOMA GAS SERVICE - Purchase gas service for Clinton WS shop
Green	Clancy	8/21/2020	\$25.62	PSO TELPAY	1000-24500	2000001-NP000	531370	PSO TELPAY - Purchase electric service for Clinton WS shop
Green	Clancy	8/21/2020	\$30.86	FSI CENTERPOINT ENERGY	1000-24500	2000001-NP000	531360	FSI CENTERPOINT ENERGY - Purchase gas service for Chickasha WS Shop
			\$517.11	Watershed Operation & Maintenance				
Abandoned Mine Land Reclamation								
Ireton	Dianne	8/12/2020	\$23.89	AMZN Mktp US MM8FP1LO1	1000-40000	4000001-NP000	536130	AMZN Mktp US MM8FP1LO1 - phone charger and cord
Ireton	Dianne	8/17/2020	\$12.95	AMZN Mktp US MF86W6WA2	1000-40000	4000001-NP000	536130	AMZN Mktp US MF86W6WA2 - phone protective case
Ireton	Dianne	8/20/2020	\$10.99	AMZN Mktp US MM1ER9BD1	1000-40000	4000001-NP000	536130	AMZN Mktp US MM1ER9BD1 - phone protective screen
			\$47.83	Abandoned Mine Land Reclamation				

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

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
Water Quality							
Seiger Amy	8/17/2020	\$332.94	HAMPTON INN HUTCHINSON	1000-40000	5000001-B0201	522130	HAMPTON INN HUTCHINSON - August 10 to 13th, Amy Seiger, Hotel for Hutchinson
Seiger Amy	8/17/2020	\$332.94	HAMPTON INN HUTCHINSON	1000-40000	5000001-B0201	522130	HAMPTON INN HUTCHINSON - Austin Witmer August 10 to 13th, GSA \$96
Seiger Amy	8/31/2020	\$50.00	SCAUG	1000-40000	5000001-B0201	522150	SCAUG - Purchase-registratation for GIS event where I will be guest speaking
Zawalski Becky	8/10/2020	\$110.78	TRAVELODGE	1000-40000	5000001-B0201	522131	Lodging for 1 night for C. Cheadle for 1 night at Hampton Inn Woodward
Zawalski Becky	8/10/2020	\$110.78	TRAVELODGE	1000-40000	5000001-B0201	522131	Lodging for B. Zawalski for 1 night at Hampton Inn Woodward
Zawalski Becky	8/12/2020	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	Lodging for 1 night for B. Zawalski at Holiday Inn Bartlesville
Zawalski Becky	8/12/2020	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	Lodging for R. Bond for 1 night at Holiday Inn Bartlesville
Zawalski Becky	8/14/2020	(\$14.78)	TRAVELODGE	1000-40000	5000001-B0201	522131	Tax refund amount for lodging for 1 night for C. Cheadle at Hampton Inn Woodward
Zawalski Becky	8/14/2020	(\$14.78)	TRAVELODGE	1000-40000	5000001-B0201	522131	Tax refund amount for lodging for 1 night for B. Zawalski at Hampton Inn Woodward
Zawalski Becky	8/24/2020	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	Lodging for B. Zawalski for 1 night at Holiday Inn Tahlequah
Zawalski Becky	8/28/2020	\$102.96	HILTON GARDEN INN	1000-40000	5000001-B0201	522131	Lodging for C. Cheadle for 1 night at Hilton Garden Inn Edmond
Tramell Brooks	8/5/2020	\$39.56	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190	1 case wash bottle for Blue Thumb
Tramell Brooks	8/5/2020	\$4.38	QT 72	1000-40000	5000001-B0201	537190	2 - 8 pound bags of ice for sample preservation
Tramell Brooks	8/6/2020	\$5.79	CASEYS GEN STORE 3412	1000-40000	5000001-B0201	537190	20 pound bag of ice for sample preservation
Tramell Brooks	8/7/2020	\$6.57	QT 52	1000-40000	5000001-B0201	537190	3 - 8 pound bags of ice for sample preservation
Tramell Brooks	8/17/2020	\$197.80	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190	5 cases of wash bottles
Tramell Brooks	8/25/2020	\$76.14	POST MART LLC	1000-40000	5000001-B0201	531110	Shipping for flow meter
Miller Candice	8/10/2020	\$96.00	HAMPTON INN & SUITES G	1000-40000	5000001-B0201	522131	C.Miller-191166-1 Night, GSA Rate-Hampton Inn, Guymon
Miller Candice	8/10/2020	\$96.00	HAMPTON INN & SUITES G	1000-40000	5000001-B0201	522131	R.Bond-1 Night, GSA Rate-Hampton Inn, Guymon
Miller Candice	8/14/2020	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	C.Miller-191166-2Nights, GSA Rate-Holiday Inn, Tahlequah
Miller Candice	8/14/2020	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	R. Bond- 2Nights, GSA Rate- Holiday Inn, Tahlequah
Miller Candice	8/17/2020	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	T. Pullen-2 Nights, GSA Rate-Holiday Inn, Tahlequah
Miller Candice	8/24/2020	\$140.00	BEST WESTERN	1000-40000	5000001-B0201	522131	C.Miller-191166-2 Nights,GSA Rate- Best Western, West Siloam Springs
Crall Edward	8/20/2020	\$27.61	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110	NICHOLS HILLS PACK AND SH - Purchase Shipping of Blue Thumb bug samples to taxonomist
Crall Edward	8/21/2020	\$64.74	EUREKA WATER COMPANY	1000-40000	5000001-B0201	515990	EUREKA WATER COMPANY - Purchase Drinking Water for main office IDC
Crall Edward	8/27/2020	\$12.50	QUALITY WATER SERVICES	1000-40000	5000001-B0201	515990	QUALITY WATER SERVICES - Purchase Drinking Water for Bristow Office 20-7
Ramming Jason	8/11/2020	\$44.28	LOWES #01134	1000-40000	5000001-B0201	533120	LOWES #01134 - lumber and supplies to fix boat trailer
Ramming Jason	8/12/2020	\$2.49	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190	LOVES COUNTRY 00003855 - ice for samples
Ramming Jason	8/21/2020	\$80.15	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110	NICHOLS HILLS PACK AND SH - shipping for flow meter repair
Ramming Jason	8/24/2020	\$159.79	AMZN Mktp US MM7RH6AZ0	1000-40000	5000001-B0201	541120	AMZN Mktp US MM7RH6AZ0 - batteries and camera memory card

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

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Ramming Jason	8/26/2020	\$4.98	LOVE S COUNTRY00002485	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00002485 -ice for samples
Ramming Jason	8/27/2020	\$4.98	LOVE S COUNTRY00002485	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00002485 - ice for samples
Ramming Jason	8/27/2020	\$884.50	HACH COMPANY	1000-40000	5000001-B0201	533120		HACH COMPANY - repair of flow meter
Ramming Jason	8/27/2020	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190		PHILLIPS 66 - ONCUE 0101 - ice for samples
Shaw Kim	8/10/2020	\$96.00	TRAVELODGE	1000-40000	5000001-B0201	522131		Kim Shaw - Hampton Inn, Woodward - 102260 - one night Aug 7th - GSA Rate
Shaw Kim	8/12/2020	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		102260 - Kim Shaw - one night 8/9/2020 - GSA Rate - HOLIDAY INN EXPRESS Bartlesville
Burridge Shelby	8/5/2020	\$3.58	GASMARKT	1000-40000	5000001-B0201	537190		2 bags of ice (20-7)
Burridge Shelby	8/5/2020	\$3.58	PHILLIPS 66 - CHICKASHA T	1000-40000	5000001-B0201	537190		2 bags of ice (20-7)
Dyer Joseph	8/11/2020	\$10.00	PILOT 00007013	1000-40000	5000001-B0202	537190		Ice (19-191) - Purchase
Dyer Joseph	8/12/2020	\$9.56	PHILLIPS 66 - JOHNNY PATS	1000-40000	5000001-B0202	537190		Ice (19-191)- Purchase
Dyer Joseph	8/26/2020	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202	537190		Ice (19-191) - Purchase
Dyer Joseph	8/27/2020	\$7.16	SUNOCO 0992840900	1000-40000	5000001-B0202	537190		Ice (19-191) - Purchase
Dyer Joseph	8/27/2020	\$85.28	QUALITY INN	1000-40000	5000001-B0202	522131		One night hotel stay (19-191)- Purchase
Bond Rebecca	8/17/2020	\$98.99	BEST WESTERN TAHLEQUAH	1000-40000	5000001-B0202	522131		BEST WESTERN TAHLEQUAH - Purchase-Private check for \$2.99
Bond Rebecca	8/31/2020	\$109.80	HAMPTON INN & SUITES A	1000-40000	5000001-B0202	522131		HAMPTON INN & SUITES A - Rebecca Bond
Bond Rebecca	8/31/2020	\$109.80	HAMPTON INN & SUITES A	1000-40000	5000001-B0202	522131		HAMPTON INN & SUITES A - Purchase-Charge for Cheryl Cheadle's room
Bond Rebecca	8/31/2020	\$109.80	HAMPTON INN & SUITES A	1000-40000	5000001-B0202	522131		HAMPTON INN & SUITES A - Purchase-Rebecca Bond
Bond Rebecca	8/31/2020	\$109.80	HAMPTON INN & SUITES A	1000-40000	5000001-B0202	522131		HAMPTON INN & SUITES A - Purchase-Charge for Cheryl Cheadle's room

\$4,685.59 **Water Quality**

ISD Data Processing

Tramell Brooks	8/28/2020	\$62.60	ATT BILL PAYMENT	1000-40000	8800010-B0201	531130		Monthly internet for Brooks Tramell at Cherokee CCD
Green Clancy	8/5/2020	\$98.97	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	11	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, Admin
Green Clancy	8/5/2020	\$28.07	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	41	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, AML Admin
Green Clancy	8/5/2020	\$48.37	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	45	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, AML Project Costs
Green Clancy	8/5/2020	\$277.42	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	51	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, WQ
Green Clancy	8/5/2020	\$188.88	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	21	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, CPD
Green Clancy	8/5/2020	\$76.53	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	21	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, CPD Hot Spots
Green Clancy	8/5/2020	\$98.96	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	11	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, Admin

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

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description	
Green	Clancy	8/5/2020	\$28.07	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	41	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, AML Admin
Green	Clancy	8/5/2020	\$48.36	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	45	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, AML Project Costs
Green	Clancy	8/5/2020	\$277.42	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	51	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, WQ
Green	Clancy	8/5/2020	\$265.39	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	21	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 07/13/20, CPD
Green	Clancy	8/21/2020	\$109.45	ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130	21	ATT BUS PHONE PMT - Purchase phone & internet for J. Stewart, Stillwater
Green	Clancy	8/21/2020	\$72.76	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130	21	ATT BILL PAYMENT - Purchase internet service for Chickasha WS shop
Ireton	Dianne	8/5/2020	\$900.00	SAFE SOFTWARE INC	1000-40000	8800010-NP000	533150	14	SAFE SOFTWARE INC - 2 licenses for FME software maintenance
Ireton	Dianne	8/7/2020	\$91.00	AMZN Mktp US MF2AV9182	1000-40000	8800010-NP000	536150	41	AMZN Mktp US MF2AV9182 - flash drives
Ireton	Dianne	8/10/2020	\$839.97	Amazon.com MF0K77G52	1000-40000	8800010-NP000	541120	14	Amazon.com MF0K77G52 - 3 external hard drives
Ireton	Dianne	8/14/2020	\$1,313.00	ESRI	1000-40000	8800010-NP000	533150	14	ESRI - 4 licenses annual maintenance
			\$4,825.22	ISD Data Processing					
			\$9,604.98	Total Purchase Card Expenditures					

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
August 2020

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10	6,557.11		6,557.11
CONSERVATION PROGRAMS	20	33,644.59		33,644.59
DISTRICTS	30	55,988.32		73,476.94
ABANDONED MINE LANDS	40	354,050.62		354,050.62
WATER QUALITY	50	419,441.02		419,441.02
IT / GIS	88			-
TOTAL DIVISIONS		869,681.66		887,170.28
APPROPRIATED FUNDS		1,054,887.00		2,109,774.00
AGENCY TOTAL		1,924,568.66		2,996,944.28



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of September 23,2020

9/23/2020
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Page 1

<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										
	190									1,287,458.49
	19001	10	20	462,434.00	.00	7,522.33	2,583.10	441,327.51	11,001.06	
	19001	20	20	5,260,001.00	.00	355,572.58	239,481.93	4,291,556.45	373,390.04	
	19001	30	20	5,715,379.00	.00	1.02	671,157.24	5,031,583.24	12,637.50	
	19001	50	20	524,873.00	.00	.00	(2,141.34)	474,808.38	52,205.96	
	19011	50	21	475,128.00	.00	.00	.00	.00	475,128.00	
				12,437,815.00		363,095.93	911,080.93	10,239,275.58	924,362.56	
	191									1,507,146.38
	19101	10	21	611,635.48	.00	483,006.52	102,660.52	.00	25,968.44	
	19101	20	21	5,089,771.60	154,496.25	2,639,314.49	743,885.58	.00	1,552,075.28	
	19101	30	21	5,957,239.33	.00	4,654,708.10	670,290.09	.00	632,241.14	
	19101	40	21	.00	.00	.00	.00	.00	.00	
	19101	50	21	999,999.95	.00	593,933.35	140,678.43	.00	265,388.17	
				12,658,646.36	154,496.25	8,370,962.46	1,657,514.62	8,275,673.03	2,475,673.03	
	199									959.82
	19901	10	19	618,370.00	.00	.00	.00	618,370.00	.00	
	19901	20	19	3,720,631.00	.00	.00	.00	3,720,631.00	.00	
	19901	30	19	4,873,744.00	.00	.00	.00	4,872,784.18	959.82	
	19901	50	19	472,851.00	.00	.00	.00	472,851.00	.00	
	19901	88	19	40,000.00	.00	.00	.00	40,000.00	.00	
				9,725,596.00				9,724,636.18	959.82	
	200									203,802.39



State of Oklahoma
 Office of State Finance
 Allotment Budget and Available Cash
 As Of September 23,2020

9/23/2020
 06:19:56 PM
 Page 2

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	205									35,833.34
	20500	10	19	2,100.00	.00	.00	.00	432.00	1,668.00	
	20500	10	20	600.00	.00	135.00	.00	441.00	24.00	
	20500	10	21	1,400.00	.00	1,200.00	.00	.00	200.00	
				4,100.00		1,335.00		873.00	1,892.00	
	210									7.40
	215									0.42
	220									20,200.83
	22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
	22000	50	20	10,000.00	.00	1,000.00	.00	.00	9,000.00	
	22000	50	21	15,000.00	.00	1,000.00	.00	.00	14,000.00	
				37,000.00		3,000.00			34,000.00	
	245									544,540.41
	24500	10	20	60,000.00	.00	.00	.00	250.00	59,750.00	
	24500	20	19	229,285.00	.00	.01	.00	39,447.03	189,837.96	
	24500	20	20	427,035.00	.00	25,802.99	39,033.77	241,953.43	120,244.81	
	24500	20	21	172,895.00	.00	107,777.94	7,122.06	.00	57,995.00	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	30	21	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	40	21	500.00	.00	.00	.00	.00	500.00	



State of Oklahoma
 Office of State Finance
 Allotment Budget and Available Cash
 As Of September 23,2020

9/23/2020
 06:19:56 PM
 Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									544,540.41
	24500	50	19	124,000.00	.00	.00	.00	35,443.51	88,556.49	
	24500	50	20	60,000.00	.00	30,975.95	.00	28,124.05	900.00	
	24500	50	21	237,371.00	.00	60,000.00	.00	.00	177,371.00	
	24500	88	19	15,325.00	.00	.00	.00	4,790.01	10,534.99	
	24500	88	20	16,000.00	.00	.00	1,538.50	13,619.58	841.92	
	24500	88	21	19,585.00	.00	18,871.99	713.01	.00	.00	
				1,404,761.00		243,428.88	48,407.34	372,392.59	740,532.19	
	250									6,250,432.15
	25000	20	19	209,000.00	.00	.00	.00	.00	209,000.00	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	21	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	19	788,310.00	.00	.00	.00	600,006.87	188,303.13	
	25000	30	20	788,310.00	.00	.00	(189,461.90)	648,104.13	329,667.77	
	25000	30	21	788,310.21	.00	.00	13,217.06	.00	775,093.15	
	25000	50	19	2,900,000.00	.00	9,719.00	6,516.63	1,655,406.89	1,228,357.48	
	25000	50	20	2,688,470.00	.00	868,432.48	401,617.21	1,402,295.34	16,124.97	
	25000	50	21	2,649,204.00	.00	2,008,953.96	638,393.04	.00	1,857.00	
				10,893,570.21		2,887,105.44	870,282.04	4,305,813.23	2,830,369.50	
	255									0.00
	25500	10	19	60,280.00	.00	.00	.00	60,280.00	.00	
	25500	10	20	102,140.00	.00	.00	.00	102,140.00	.00	
	25500	10	21	102,000.00	.00	102,000.00	.00	.00	.00	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of September 23,2020

9/23/2020
06:19:56 PM
Page 4

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	255									0.00
				264,420.00		102,000.00		162,420.00		
	400									11,722,702.62
	40000	10	19	198,897.00	.00	875.01	.00	77,254.63	120,767.36	
	40000	10	20	306,516.00	.00	11,900.98	2,171.66	282,641.63	9,801.73	
	40000	10	21	205,982.35	.00	144,521.97	61,460.38	.00	.00	
	40000	20	19	13,885,427.00	.00	896,348.29	.00	1,958,506.25	11,030,572.46	
	40000	20	20	5,557,434.00	.00	694,862.37	247,144.81	1,284,185.59	3,331,241.23	
	40000	20	21	3,274,778.61	482,513.00	1,427,491.04	37,006.42	.00	1,327,768.15	
	40000	30	19	1,245,168.00	.00	.00	.00	611,146.34	634,021.66	
	40000	30	20	2,267,696.00	.00	30,338.87	(18,222.99)	1,109,270.18	1,146,309.94	
	40000	30	21	1,694,725.00	.00	53,141.12	337,401.21	.00	1,304,182.67	
	40000	40	19	7,113,906.00	.00	198,304.38	116,180.25	1,884,910.82	4,914,510.55	
	40000	40	20	4,045,380.00	.00	450,513.84	216,771.40	1,232,946.69	2,145,148.07	
	40000	40	21	3,091,194.49	.00	790,516.23	192,497.97	.00	2,108,180.29	
	40000	50	19	4,086,593.00	.00	980,180.82	3,893.00	2,497,443.48	605,075.70	
	40000	50	20	3,730,746.00	.00	915,350.50	140,195.09	2,673,356.29	1,844.12	
	40000	50	21	3,701,367.98	.00	3,103,264.75	548,985.44	.00	49,117.79	
	40000	88	19	370,528.00	.00	29,947.65	.00	247,550.44	93,029.91	
	40000	88	20	456,900.00	.00	238,914.29	30,032.53	180,235.04	7,718.14	
	40000	88	21	391,302.00	.00	270,741.61	13,882.99	.00	106,677.40	
				55,624,541.43	482,513.00	10,237,213.72	1,929,400.16	14,039,447.38	28,935,967.17	
	415									0.52



State of Oklahoma
 Office of State Finance
 Allotment Budget and Available Cash
 As Of September 23,2020

9/23/2020
 06:19:56 PM
 Page 5

<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										
	424									0.69
	425									187,880.98
	700									185,598.63
	70000	30	19	350,000.00	.00	.00	.00	347,587.46	2,412.54	
	70000	30	20	400,000.00	.00	8,670.19	63,498.31	324,139.25	3,692.25	
	70000	30	21	400,000.00	.00	35,500.00	70,670.29	.00	293,829.71	
				1,150,000.00		44,170.19	134,168.60	671,726.71	299,934.50	
	994									3,563.72
Business Unit Totals				104,200,450.00	637,009.25	22,252,311.62	5,550,853.69	39,516,584.67	36,243,690.77	21,950,128.79



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of September 23,2020

9/23/2020
06:19:56 PM
Page 6

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals					<u>104,200,450.00</u>	<u>637,009.25</u>	<u>22,252,311.62</u>	<u>5,550,853.69</u>	<u>39,516,584.67</u>	<u>36,243,690.77</u>	<u>21,950,128.79</u>

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma Office of Homeland Security	OCC - 656 (1240.020)	Continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure.		9/1/2020	8/31/2022	\$43,750		OK Office of Homeland Security
b	Oklahoma State Univerisity and OK Water Resources Board	OCC-657	To provide funding for the purchase of soil moisture sensors for participants that complete the Master Irrigator's Program.		10/5/2020	9/30/2021	\$25,000	\$25,000	OWRB / Federal Funds IDC
c	City of Norman	OCC-658	To conduct biological and instream habitat monitoring on select streams within the Lake Thunderbird watershed.		10/5/2020	9/30/2021	\$20,000		City of Norman

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Coal County	Cody	Newberry	Michael Nelson	6/30/2021	---	E2
Haskell County	Clifford	Treadway	Larry Watson	6/30/2021	---	E2
West Caddo	Stephen	Morales	Carlos Squires	6/30/2021	---	E2

*Did not meet 75% meeting attendance requirement

J. KEVIN STITT
GOVERNOR

MATT PINNELL
LIEUTENANT GOVERNOR



Our Land • Our Heritage • Our Future

TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

**OKLAHOMA CONSERVATION COMMISSION
BUDGET REQUEST - FISCAL YEAR 2022**

1. Upstream Flood Control Infrastructure Dam Safety Operation, Maintenance & Repair Needs (2107 structures)	\$1,000,000
TOTAL	\$1,000,000

**OFFICE OF GEOGRAPHIC INFORMATION
PROPOSED BUDGET REQUEST - FISCAL YEAR 2022**
(Submitted by the Oklahoma Conservation Commission
as approved by the State Geographic Information Council)

Operation Funding for the Office of Geographic Information	\$ 536,000
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**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, October 5, 2020**

Executive Director/Assistant Director/Programs Officer

- Continued weekly Illinois River Watershed working group calls.
- Conducted a Teams meeting with Division Directors to discuss FY22 budget documents and Strategic Plan.
- Participated in weekly OACDE conference call.
- Met with OMES Darrin Presley and Patricia Wheeler to discuss Outlook calendar challenges.
- Participated in the OKA Institute Virtual Sustainability Conference.
- Participated in the Farm, Ranch, and Rural Communities Advisory Committee.
- Participated in Zoom Meeting with Sand County Foundation to award the Leopold Conservation Award to Grant Victor.
- Participated in webinar on “Tuning Up Your Public Speaking for Conservation”.
- Met with ODAFF finance team to discuss submission of FY20 GAAP reports and FY22 Budget request documents.
- Conducted interviews for Administrative Assistant position.
- Worked on closing out the FY20 purchase orders and finalizing expenditures.
- Participated in Teams meeting to discuss employee handbook revisions.
- Uploaded FY22 budget request files to Teams. Monitored progress on completion of documents. Began compiling information from divisions.
- Met with ODAFF / HR to discuss option period and open enrollment.
- Prepared mailing to all district directors announcing open enrollment for health and dental benefits.
- Notified districts of process for completing benefit enrollment forms.
- Notified district directors with delinquent audit forms.
- Processed new employee benefit information into payroll confirmation of benefits statement.
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills for agency operations
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval

- Finalized October Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice
- Visited Deer Creek CD to train their new district manager, Kayleen Adkison, and attended their September board meeting
- Processed new director appointment recommendations, built binders, updated the database and directory as needed
- Worked with several others in the office to arrange/organize the new common area space and office supply storage
- Reviewed payroll changes for several districts
- Reviewed IRS changes to the 1099 forms for 2020; sent email to districts advising them of the change and to order forms
- Assisted Bryan with Communications related items, including the Ripple Effect, photo/video edits, and presentation reviews
- Posted Pontotoc technician position on Indeed
- Worked with Janet to begin the initial review/discussion of the Act and Rules and possible proposed changes
- Worked with Bryan and Lisa to stuff and mail option period letters to all active directors
- Updated the Cost Share database with additional PY22 allocation information
- Cleaned out old paperwork/set-up new cube/workspace
- Took a course via LinkedIn Learning about the Forms app in O365
- Compiled a tentative schedule of target dates to provide deliverable guidance / information / updates to Districts
- Continued to work with NTT/IT to attempt to resolve the district minutes email issue so I can access the minutes that are emailed to us – still no satisfactory solution
- Listened in on OACDE teleconference(s)
- The standards – district assistance, Core queries, mail, preclaims, claims, works coding, website updates, paying bills, etc.

COMMUNICATIONS OVERVIEW

YouTube Channel: The OCC YouTube Channel videos are going well. By Sept. 10, there were 15 videos already available for Conservation Districts to select from. Among those 15 was the Plant IDs, which consist of 22 short videos. As for the videos with 75 or more views as of Sept. 14, the Introduction Video had been viewed 293 times; AML 98; Rotating Basin Program 89;

Jimmy Emmons on Mulching Cedar Trees 87; AFR Stress with Brent Brewer 80; Is This A Great State or What?! 78; Claim Submission 75. The Rattle Snake Master video led the Plant ID videos with 61 views. Also doing very well for having been up a shorter amount of time was the Prescribed Burn Associations video with 57 views.

OCC Facebook: OCC Facebook page has 3,727 likes. (The OCC Facebook page has 328 new likes from April 20-Sept. 14). The page was created April 10, 2013. We have seen significant growth since April 2019. We are only 185 likes from having doubled what our total was less than 1 ½ years ago.

OCC Instagram: OCC Instagram was started by Clancy Green and Bryan Painter on Feb. 20 and already has 117 followers. (by Sept. 14, 2020)

The Ripple Effect: 16 editions of the OCC Newsletter (every other week) have been sent out since February.

GENERAL COUNSEL

SEPTEMBER 2020 SUMMARY

Meetings Attended:

- **September 1** Commission Full Staff Meeting – Stillwater, OK
- **September 2** Employee Handbook Revision Committee - Teleconference
- **September 8** Budget Meeting - Teleconference
- **September 16** Employee Handbook Revision Committee - Teleconference
- **September 17** AML Staff Meeting - Teleconference
- **September 18** PDM Meeting with NRCS - Teleconference
- **September 25** Employee Interview – Online course
- **September 28** Q & A Strategic Plan – Teleconference
- **September 28** Scheduling Conference – Sallisaw 33 - Teleconference
- **September 30** Employee Handbook Revision Committee - Teleconference

Conservation District Issues:

- Responded to issues & questions for or on behalf of the following conservation districts: Arbuckle CD, Bryan County CD, Custer County CD, Dewey County CD, Grady County CD, Haskell County CD, Latimer County CD, Logan County CD, Love County CD, McClain County CD, Muskogee County CD, Murray County CD, Noble County CD, North Fork of Red River CD, Pushmataha County CD, Sequoyah County CD, and Washita County CD
- Responded to questions or issues by conservation districts regarding the following topics: contracting; transmission lines; conservancy districts; land rights; temporary easements; filing of documents in county records; investments; and landowner issues
- Rehabilitation Projects:
 - **Upper Elk Creek Watershed Site 23D** – All land rights have been acquired and filed and all land right forms have been completed and submitted so that that construction process can begin.

- **Upper Black Bear Creek Site 62** –City of Perry is moving forward with land rights through condemnation proceedings on a number of properties.
 - **Sallisaw Creek Site 33** – The District filed a Motion to Intervene and the landowner has filed a Motion requesting the motion be denied in the appeal case between the OWRB and the landowner. A scheduling conference on this case is set for September 28, 2020.
 - **Bear Creek Site 3 (Decommissioning)** – Working with the District on a Decommissioning Agreement with the landowner.
- Other Flood control Issues:
- **Caddo Creek Sites & Lower Bayou Creek Site 8** – The Attorney General’s Office (AGO) is waiting for repairs to be made to clarify actual costs for collections. Repairs are in progress.
 - **Rock Creek Site 15** – Meeting set in October with the District to discuss the land access issue.
 - **Little Wewoka Creek Site 1** – Coordinating a teleconference with the landowners and the Choctaw Nation to explain the situation and what the District is requesting.
 - **Bear-Fall Coon Creek Site 20** – The property owner placed a home below the lower hazard dam causing the dam to be reclassified as a high hazard dam. The case is in discovery.
 - **Beaver County Criminal Case CF-2019-23** –The court has set judgment and sentencing for October 13, 2020. Defendant is working on funding to pay the District back for the stolen funds.
 - **Wildhorse Creek Site 4** – Working with the District to get the landowner to repair the damage owner caused.
 - **Criner Creek Site 5** – Attorney for the landowner wants to discuss the landowner upgrading the structure to hold more water
 - **Rock Creek Site 9** – A landowner built a home in the flood pool and wants to discuss flood proofing options

AML:

- General administrative correspondence and reviews
- AML McGirt Report update

- Staff meeting
- EEO Investigation correspondence

General Commission Issues:

- Contracts and Agreements: 5
- Follow-up with Attorney General's Office regarding progress on submitted Attorney General Opinion regarding county boundaries
- Review of Conservation District Act
- Working on updating the Employee Handbook
- Other small research projects – 3

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

Shanon Phillips, Director
October 5, 2020

Illinois River Riparian Easement Program

- All 2020 Illinois River Riparian Easement Lease Agreement claims should be received by the OCC office for processing by September 30, 2020.

Blue Thumb September Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

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

Compiled activity for August: 36 face-to-face interactions with people; 479 engagements, 69 shares and 87 likes on FB; (these numbers are for videos and educational material **beyond** our usual social media activity; data were retrieved on September 16, 2020)

Ongoing Activities: Summer macroinvertebrate collections and Q/A concluded September 15

September Activities:

Educational Outreach Efforts

- 9/2: Shared online educational materials from the City of OKC (13 engagements, 2 shares, 4 likes)
- 9/14: Posted Macroinvertebrate Monday: Snail Case Caddisfly video (13 engagements, 1 share, 5 likes)
- 9/16: Posted information about new resources for teachers available on the BT webpage (1 engagement, 1 like)
- 9/18-19: Blue Thumb Training in Claremore
- 9/19: Monarchs on the Mountain event at Crow Creek Meadow

Presentations Given by Staff of Volunteers:

Cheryl and Rebecca will present at Cotton County CD Environmental School in Lawton September 29 and 30. Cheryl will offer two presentations and Rebecca will offer three.

Meetings, Calls and Conferences or Trainings Attended by Staff

- 9/1: Blue Thumb online staff meeting
- 9/2: Tour of Lake Wister and New Spiro watersheds with Soil Health team and Steve Patterson
- 9/3: Interviewed Katie Blunk for calendar
- 9/4: Interviewed Dean Schneider for calendar
- 9/4: Meeting with Amy Seiger and Kevin Mink about Yard by Yard Program
- 9/8: Project WET Digital Media Committee virtual meeting

- 9/8: Meeting with MET about Peoria development, Tulsa
- 9/10: Interviewed Phil Campbell for calendar
- 9/11: Participated in focus group with Cheyanne Olson (OSU Ph.D. student) about educational outcomes study
- 9/11: Meeting with Jacob Hagen to ID plant in Crow Creek Meadow, Tulsa
- 9/17: Interview with Greg Scott for calendar
- 9/17: Meeting with Jackie Brewer to film "Meet My Creek" video, Tulsa
- 9/22-23: Oka' 2020 Virtual Water Sustainability Conference
- 9/28: Planning call for RSU field day October 10

Activities Scheduled for October:

- 10/1: Meeting to develop Yard by Yard and Full Circle Citizenship videos
- 10/6: Blue Thumb staff meeting
- 10/6: Training at AgriStem Learning Center, Ft. Reno
- 10/6: Regional Project WET video conference
- 10/8: Training at AgriStem Learning Center, Ft. Reno
- 10/10: RSU field day, Claremore
- 10/13: Training at AgriStem Learning Center, Ft. Reno
- 10/16: Training at AgriStem Learning Center, Ft. Reno
- 10/19: Meeting with Steve Patterson, Poteau
- 10/20: Blue Thumb staff meeting
- 10/20: Practice run for NPS Pre-Conference Workshop presentation
- 10/21: North Caddo County CD groundwater screening event, Hinton
- 10/21: OCLWA Board meeting
- 10/21: Project WET Council call
- 10/21: Project WET Team conference call
- 10/27: Present at NPS Pre-Conference Workshop

Management Staff

1. Participated in the following meetings:
 - a. Commission Meeting (09/01)
 - b. Spiro Area Field day for SH and WQ programs (09/02)
 - c. SLS Weekly Webinar Training (Negotiating for Success) (09/03)
 - d. SLS Weekly Webinar Training (Five Languages of Appreciation) (09/08)
 - e. Employee Handbook policy working group (09/02; 09/09; 09/16; 09/23; 09/30)
 - f. Illinois River WG Steering Committee, IR MAW, and IR WIP committees (09/10)
 - g. ODAFF Lab coordination (09/14)
 - h. ODAFF Stakeholder meeting on Illinois River TP criterion and assessment (09/17)
 - i. AR-OK Arkansas River Compact Committee (09/24)
 - j. Many conference calls with various Division and agency staff throughout month
2. Employee handbook policy work group tasks (throughout)
3. Assisted OKC office refit (throughout)
4. Performed many administrative tasks
5. Worked on several IT related issues
6. Responded to numerous internal and external info requests throughout the month
7. Supervised preparation of Water Quality Draw
8. Worked on schedule of account codes budgeted for.

Soil Health Education Program

- Travel to Jimmy Emmons to follow up on infiltration project and do more video footage.
- Trip to New Spiro to discuss water quality concerns in the area and begin planning for education, demo farms, etc.
- Field visit in Tahlequah, OK to consult producer on an invasive species, grazing management, and other resource concerns
- Participated in video coverage explaining how to go through the W.O.R.M.S app.
- Participated in a teleconference with Oka.
- Met with city of Glenpool to discuss Creek land management.
- Met with OWC/GM/Brent Brewer.
- Follow up field visit in Tahlequah, OK to consult producer on invasive species, grazing, and other resources concerns.
- Participated in Uber call concerning carbon credits and the soil health program.
- Uber conference with Understanding Ag about potential employees for General Mills split position.
- Present and attend the annual Oka conference.
- Creek County Plant ID field day
- Meeting concerning pollinator plot progress at the zoo.
- General Mills/OCC/Grant County soil health discussion.
- Attended Kay, Woods, and Garfield County board meetings to discuss future soil health events and education.
- Plant ID scout trip planned in Muscogee, OK
- Phone consult and planned visit with producer in Okemah, OK at the end of the month.
- Fabulous forb and plant ID Facebook videos throughout the week.
- Arranged consultation with producer in Sperry, OK.
- Present rainfall simulator at South Poll cattle field day in Copan, OK.

Monitoring

- Completed routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist

- Continued fish collections and associated habitat assessments for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Completed summer 2020 macroinvertebrate sampling for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Completed summer 2020 macroinvertebrate sampling for the Rotating Basin Project 4.4 (RBP 4.4) (Upper Red and Washita Basins) cycle.

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Began analysis for the final report on the development of a rapid condition assessment (OKRAM) for riverine wetlands.
- Continued working on an update to the state's Wetland Program Plan, a strategy document that will serve as guidance for wetland management activities in Oklahoma from 2020-2025
- Created a recorded presentation for an environmental school at the Cotton County Conservation District
- Continued coordination with Oklahoma State University (OSU) on a floodplain wetland mapping project.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Began fall field audits for water quality sampling.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Submitted the annual update to the Quality Management Plan

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

**Mike Sharp, State Geographic Information Coordinator & Director
September, 2020**

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Participated in the Telework Policy Workgroup.
- Participated in Employee Handbook Workgroup
- Revised and updated floor plan drawings in preparation for new cubicle setup, met with electrical and network cabling contractors.
- Re-organized IT area after installation of new cubicle walls.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Worked on NG911 administrative boundaries GIS layers, revisions to State NG911 GIS Standard and state 911 repository development.
- Worked on NG911 grants management
- Attended the September 911 State Management Authority Board meeting
- Attended August 911 State Management Authority Board meeting
- Attended OKSCAUG virtual conference
- Attended National States Geographic Information Council (NSGIC) virtual conference.
- Worked on agenda and minutes for October GI Council meeting

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

Robert W. Toole, AML Program Director

October 5, 2020

AML Project Management

Moore South (Rogers County)

Construction is progressing. Completion date has been extended to September 22, 2020, due to adverse weather days.

McSpadden East (Rogers County)

Vegetation has been completed, and site is being monitored for management and maintenance.

Selrahc (Haskell County)

Vegetation has been completed, and site is being monitored for management and maintenance.

Fowler (Haskell County)

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

Cherokee West OSMRE Cooperative Project (Muskogee County)

American Burying Beetle (ABB) survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Taloka Creek South (Haskell County)

Final design was completed and accepted by AML. Environmental clearances are being finalized. ABB survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Loudermilk Phase 1 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress. ABB survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Oldham (Haskell County)

Engineering contract has been awarded to Trihydro Corporation for \$78,900. Design is completed. ABB survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Williams-Talala (Rogers County)

Design is completed. Environmental clearances pending. ABB survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending Corp of Engineers and U.S. Fish and Wildlife response to project review.

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored. Minor maintenance due to multiple heavy rain events is planned. Release letter planned for October 2020 pending maintenance and final vegetation management.

McMillin-Graf (LeFlore County)

Vegetation has been completed, and site is being monitored for management and maintenance.

Pryor (Muskogee County)

Construction and vegetation are completed. Maintenance completed and revegetated. Release letter tentatively planned for October 2020 pending minor maintenance.

Greer Phase 3 (Rogers County)

Reclamation and initial vegetation completed. Release letter planned for October 2020, pending fall vegetation management.

Loudermilk Phase 2 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress.

Robson (Wagoner County)

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

Davis (Wagoner County)

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

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Woytas (Rogers County)

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

Complaints Investigated: 2 – Pittsburg County; not AML related.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Grant Management: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Training schedule for 2021 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff has been nominated for attendance to selected courses.
- AML reauthorization is stalled but in good position at this time. The new bill introduced in the U.S. Senate decreases the length of fee collection authority and reduces the fee rates. A new bill introduced in the U.S. House, H.R. 2, the Moving Forward Act, incorporates our preferred bill, H.R. 4248, among other AML related bills.

**OKLAHOMA CONSERVATION COMMISSION
 CONSERVATION PROGRAMS DIVISION
 Tammy Sawatzky, Director
 October 5, 2020**

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Participated in a principal staff teleconference.
- Participated in an OACDE teleconference.
- Continued working on watershed O&M videos.
- Assisted with administrative assistant interviews.
- Participated in NRCS PDM teleconference.
- Participated in the OCC Employee Handbook revision teleconference.
- Claims processed:

	# of Claims	Amount
CPD Administration	8	\$ 474.71
Rehabilitation	1	2,029.65
District O&M	13	<u>17,674.56</u>
TOTAL		\$20,178.95

Cost-Share Program

- Assistance provided Cost-Share Program assistance to 7 Conservation Districts:
 Craig County North Caddo Delaware County Pawnee County
 Cimarron County Payne County Woodward County
- Made \$244,398.46 in CSPY 22 additional allocations to 65 districts.
- Claims processed:

# of Claims	# of Districts	Claim Amount		
<u>PY 20</u>				
53	26	\$113,446.19		
	Brush Management	871.4 acres	Pipeline	1,913 lf
	Fencing	3,876 lf	Pond	26,138.6 cy
	Firebreak	7,920 acres	Terrace	760 lf
	Grassed Waterway	1.4 acres	Watering Facility	5
	Herbaceous Weed Control	199 acres	Well	5
	Pasture Planting	193.2 acres		
<u>PY 21 Soil Health Initiative</u>				
8	6	\$20,460.10		
	Cover Crop	350.3 acre	Prescribed Grazing	88 acres
	Nutrient Management	776.5 acres	Residue Tillage Management/ No-Till	193.5 acres

<u>PY 22</u>				
49	28	\$187,347.80		
	Brush Management	781.66 acres	Pond	19,015.6 cy
	Fencing	6,690 lf	Pond	7,663 cy
	Grassed Waterway	4.75 acres	Prescribed Burn	201.1 acres
	Heavy Use Area Protection	3.4 acres	Pumping Plant	3
	Herbaceous Weed Control	439.8 acres	Watering Facility	6
	Pipeline	9,007 lf	Well	2

Watershed Rehabilitation and New Construction

- NRCS rehabilitation agreement management.
- Cottonwood 54 – Currently negotiating with Stewart Construction on the final change order and payment request.
- Accepted bid in the amount of \$1,141,478.84 from Stewart Excavation for Cottonwood Creek Site 54 Phase 2 in Logan County.
- Administrative, technical and land rights assistance to:

Rehabilitation

Sequoyah County – Sallisaw 33 and Sallisaw 36	Logan County – Cottonwood 54
Town of Wilburton – Fourche Maline 7M	Town of Meeker – Quapaw 15
City of Perry – Upper Black Bear 62	NFRR – Upper Elk 23D
Pontotoc County – Upper Clear Boggy 26	Latimer County – Boiling Springs 1
LeFlore County – Caston Mountain 1 and 2	Adair County – Scraper Hollow 2
East Canadian County – Uncle John 10	

New Construction

Okfuskee County – Okfuskee N-7	Pittsburg County – Brushy Peaceable 5
Love County – Lower Bayou 12	

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 16 Conservation Districts:

Grady County	Garvin	McClain County	East Canadian County
Custer County	Wagoner County	Coal County	Dewey County
Stephens County	Harmon County	South Caddo	Creek County
Arbuckle	Logan County		
- Continued new employee training for Garvin and McClain County CD’s watershed aides.
- Planned and scheduled a watershed employee training field day for September 29 in Coal County.
- Assisting NRCS with CMP assessment work in Custer and Stephens Counties.
- Conducted a site showing for repairs to Caddo Creek Sites 22, 23, and 25 in Arbuckle CD.
- Conducted a site showing for remedial repairs to Kadashan Bottom Channel 1 in Wagoner County.
- Approved O&M Funding Requests:

District	Project	Amount
Atoka County	Vehicle repair	\$ 752.82
Grady County	Rush 15 – repair front slope	165,575
	Bitter 1 – repair front slope	68,700
Harmon County	Multiple Sites – fence supplies	898
McClain County	Colbert 3 – remove obstruction from tower	1,200
Washita County	Multiple Sites – vehicle & equipment fuel	2,000.00
	TOTAL	\$239,125.82