AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma Monday, October 8, 2018 - 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the September 10, 2018 regular meeting minutes.
- 5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 6. Recognition of Commission Employee:
 - a. Leonard Moore, Water Quality Monitoring Specialist, for 35 years of service.
- 7. Presentation of Commission Agreements (Exhibit #2):

 <u>Discussion and possible ratification of the following amended agreements (previously approved by Chair Clark):</u>
 - a. Natural Resources Conservation Service (OCC 387) 68-7335-14-16 to provide assistance for rehabilitation of Sallisaw Creek Site 33 in Sequoyah County. **Amendment 2** extends the time period to September 30, 2020.
 - b. Natural Resources Conservation Service (OCC 401) 68-7335-15-09 to provide engineering services and technical assistance for the construction management activities of rehabilitation of Sallisaw Creek Site 33 in Sequoyah County. **Amendment 3** extends the time period to September 30, 2020.
 - c. Natural Resources Conservation Service (OCC 486) 68-7335-17-201 to provide technical assistance with design and engineering services for the rehabilitation of Upper Elk Creek Site 23D in Beckham County. **Amendment 1** adds \$75,000 to the agreement.

Discussion and possible approval of the following amended and continued agreements: d. Oklahoma State University Environmental Sciences Graduate Student Program (OCC-543) to develop a watershed based plan for Lake Hudson, in support of a riparian protection program for Lake Hudson in partnership with Grand River Dam Authority. **Amendment 1** extends the time period to August 31, 2019 and adds \$27,980 to the agreement.

e. Kansas Department of Health and Environment (OCC-438) to provide support to KS Dept. of Health and Environment for the WRAP's Coordinator overseeing the Neosho Basin RCPP in Kansas. The amendment continues the agreement to December 31, 2019.

Discussion and possible approval of the following new agreement:

f. Oklahoma Office of Homeland Security No. 1040.020 (OCC-566) 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. This project is a key component in the ongoing effort to improve law enforcement information sharing in Oklahoma.

- g. Grand River Dam Authority (OCC 567) to extend the RCPP program reach in the Grand Lake Watershed with long-term riparian area protection agreements.
- 8. Discussion and possible approval Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #3).
- 9. Discussion and possible approval of Conservation District Joint Plans of Operation for Bryan, Cimarron County and Osage County.
- 10. Discussion and possible approval of the Commission's FY2020 budget request. (Exhibit #4)
- 11. Discussion and possible approval of sponsorship for and attendance at the Governor's Water Conference, December 5 6, 2018, Reed Conference Center, Midwest City, Oklahoma. (Exhibit #5).
- 12. Discussion and possible ratification of the following out of state travel request (Exhibit #6). a. Environmental Protection Agency Wetland Condition Assessment Workshop Corvallis, Oregon October 1-5, 2018.
- 13. Public Comments
- 14. New Business
- 15. Break (at option of the Chair)
- 16. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 17. 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
- 18. Next Meeting: Monday, November 5, 2018, Oklahoma Association of Electric Cooperatives Board Room, 2325 E I-44 Service Road, Oklahoma City, Oklahoma at 7:30 a.m.
- 19. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, October 8, 2018, at the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Bill Clark. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 1:00 p.m. Thursday, October 4, 2018, at the front entrance of the building.

ROLL CALL

Erin Vandever, Administrative Programs Officer, took roll call and the following members were in attendance:

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

Members Absent: None

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Erin Vandever, Administrative Programs Officer

Clancy Green, Administrative Programs Officer

Janet Stewart, General Counsel

Chris Cox, Public Information Officer

Shanon Phillips, Water Quality Division Director

Greg Kloxin, Water Quality Division Assistant Director

Ed Crall, Water Quality Division Cost-Share and Finance Director

Brooks Trammell, Water Quality Division Environmental Programs Manager

Nathan Carter, Water Quality Division Monitoring Specialist

Leonard Moore, Water Quality Division Monitoring Specialist

Jeanette Lamb, Water Quality Division Environmental Programs Specialist

Cheryl Cheadle, Water Quality Division Blue Thumb Volunteer Coordinator

Mike Sharp, Office of Geographic Information and Technical Services Division Director

Robert Toole, Abandoned Mine Land Division Director

Tammy Sawatzky, Conservation Programs Division Director

Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner

Nancy Tackett, Oklahoma Department of Agriculture Comptroller

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Jimmy Emmons, Oklahoma Association of Conservation Districts President

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the minutes of the September 10, 2018 Commission meeting as written. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

RECOGNITION OF COMMISSION EMPLOYEE

Shanon Phillips, Water Quality Division Director presented Leonard Moore, Water Quality Monitoring Specialist, for 35 years of service.

PRESENTATION OF AGREEMENTS

Ms. Owen presented three amended agreements listed as items "a-c" in Exhibit 2, for ratification that were previously approved by Chair Clark. She recommended ratification of these agreements as presented. A motion was made by Mr. Herriman and seconded by Mrs. LeGrand to ratify the agreements. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

Ms. Owen presented two amended/continued agreements listed as items "d and f" in Exhibit 2. She recommended approval of the amended/continued agreements as presented. A motion was made by Mrs. LeGrand and seconded by Mr. Jett to approve these agreements. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

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

RECOMMENDATIONS FOR APPOINTMENT

Ms. Owen presented the recommendation for appointment of conservation district directors as listed in Exhibit #3. A motion was made by Mrs. LeGrand and seconded by Mr. Jett to approve district director appointments as listed. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

CONSERVATION DISTRICT JOINT PLANS OF OPERATIONS

Ms. Owen recommended approval of the Joint Plans of Operations for Bryan, Cimarron

and Osage counties. She noted that these were the final plans for the fiscal year needing approval. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the plans as listed. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried

APPROVAL OF BUDGET REQUEST

Trey Lam, Executive Director began a discussion on the aspects that have been modified since the presentation of the Commission's FY2020 Budget in last month's commission meeting. Those items are itemized in Exhibit #4. Mr. Lam recommends that the final budget be approved as presented. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the FY2020 budget request. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

GOVERNOR'S WATER CONFERENCE

Mr. Lam presented information regarding the upcoming Governor's Water Conference to be held December 5-6. In past years the agency has been a sponsor of this conference. After discussion, Mr. Jett made a motion, seconded by Mrs. LeGrand, to sponsor the conference at the \$1,000.00 level. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUEST

Mr. Lam presented an out of state travel request for possible ratification as listed in Exhibit #6. Secretary of Agriculture and Chair Clark previously approved this request as the opportunity arose between Commission meetings. A motion was made by Mrs. LeGrand and seconded by Mr. Campbell to ratify the travel request as presented. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

Robert Toole, Abandoned Mine Land Division Director, advised that there had been an AML emergency in Pittsburg County that had been acted upon with a Declaration of Emergency by OCC Executive Director, Trey Lam. Mr. Toole recommends that the Declaration of Emergency, be ratified. A motion was made for ratification by Mr. Campbell and seconded by Mr. Herriman. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CONSERVATION PARTNERSHIP REPORTS

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

- -Secretary Reese and Governor Fallin will attend a ribbon cutting ceremony for a flour mill in Enid.
- The Department has been advised that the Made in Oklahoma products, particularly the clay yogurts and pies, were extremely successful this year. They have made approximately One-hundred thousand (\$100,000.00) in net sales.
 - The Department will attend a meeting in Lawton, OK on unwanted pesticides on October

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

- The Cherokee Nation has been approved to form a tribal conservation district. The signing ceremony will be towards the end of November.
- In this new fiscal year there is twenty-five million dollars of EQIP contracts (\$25,000,000.00) and 400,000 acres enrolled in CSP.
- The agency is aiming to centralize their administration, and a plan of action is already being implemented.

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

- The Association was well represented at the Southcentral Regional Meeting on October 4, 2018. There are already plans to host this meeting next year, although the exact dates have not been set.
 - OACD hosted another leadership class in Tahlequah, OK. They had twelve participants.
- OACD signed an eight-hundred fifty thousand dollar (\$850,000.00) agreement with Nature Conservancy that will be discussed at the upcoming area meetings.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that he attended the OACD Leadership session at Tahlequah. He noted that eighty fifth-graders attended a soil and water health day that was held in Oklahoma County.

Mr. Jett reported that he attended a sand mining meeting in Faye, OK. The purpose was to address horizontal drilling concerns with the DEQ present. He reported that the Bureau of Mines setbacks are within two-hundred feet of three homes, causing lots of concern for homeowners.

Mr. Herriman stated that he had nothing to report this month.

Ms. LeGrand reported that she attended an outdoor classroom that all of the Upper Washita and North Fork of the Red River board members were at. She reports that more than eighty third-graders participated in the activities.

Mr. Clark stated he would like to extend his gratitude in being able to attend the NACD Regional Meeting held in San Marcos, TX. He also stated that since his home in Pontotoc County received more than twenty-eight inches of rainfall in two weeks, he has been able to see it as a good opportunity to discuss flood control with the public.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- Attend the OACD Leadership class in Tahlequah.
- Participated in the Leopold Award judging for the 2nd annual award.

- Participated in the National Association of State Conservation Agencies annual meeting in Syracuse, New York.
 - Worked on the FY2020 budget request submission.

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

- Jeanette Lamb has resigned her position and will be moving to Colorado Springs, CO at the end of October.
 - Judith Wilkins will be retiring at the end of November.
- New Blue Thumb calendars will be dispersed to the districts at the upcoming Area Meetings.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that GIS can be helpful in analyzing sand mining problems because of the reliability and accuracy of the data. Mr. Sharp stated that LiDAR technology will be available across the state of Oklahoma in the next year.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: construction was completed on one (1) emergency; construction is on-going on one (1) project; two (2) projects have received an Authorization to Proceed from the Office of Surface Mining Reclamation and Enforcement (OSMRE) and are being prepared for contracting; three (3) projects have been postponed for a year due to the presence of American Burying Beetle (ABB); vegetation management and maintenance monitoring is being performed on four (4) projects; three (3) projects are in the design phase; two (2) projects are in planning; two (2) sites are in realty phase; four (4) sites are pending project selection.

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

- There was approximately five-hundred thousand dollars (\$500,000.00) of cost share funds left over from FY18. The Commission elected to only let the districts keep one-hundred ninety-five thousand dollars (\$195,000.00). The remainder of the FY18 cost share funds will be divided up between the top eighteen performing districts to be utilized on their qualified alternates. Ms. Sawatzky stated that she hoped this would serve as an incentive for the districts to mobilize their allocated funds.
- Cost Share Program Year 18 is slated to end on August 31. All payments must be in the Commission by this date.

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

- Continued to assist Logan, Garfield and Osage County Conservation Districts due to employee vacancies. Also assisted the new hires in Texas, Beaver, and Bryan in training.
- Attend and made a presentation at the National Association of State Conservation Agencies annual meeting in Syracuse, New York.
 - Participated in the full staff meeting on the Illinois River in Tahlequah.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, November 5, 2018, in the Oklahoma Association of Electric Cooperatives Board Room, 2325 E. I44 Service Road, Oklahoma City, OK 73111 beginning at 7:30 a.m.

ADJOURNMENT

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

Approved by the Oklahoma Conservation Commission on November 5, 2018.

Chair

	FUND					
/OUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
mployee With	holdings/Retiren	nent/Insurance				
00056083	19801	3000002	9/4/2018	432.50	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00056126	70000	3000002	9/13/2018	4,153.07	512110	STATE & EDUC EMPL GRP INS BD
00056126	19901	3000002	9/13/2018	105,391.47	512110	STATE & EDUC EMPL GRP INS BD
00056161	70000	3000002	9/17/2018	2,600.77	512120	AFLAC
00056162	70000	3000002	9/17/2018	787.50	512110	AMERICAN FIDELITY ASSURANCE
H0387960	99400		8/30/2018	30.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0388698	99400		8/30/2018	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0388699	99400		8/30/2018	226.67	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0388700	99400		8/30/2018	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0388701	99400		9/10/2018	817.09	633110	AFLAC
H0388702	99400		9/10/2018	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0388703	99400		8/30/2018	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0388704	99400		9/10/2018	1,643.00	633130	OKLAHOMAS CREDIT UNION
					Employee Wit	thholdings/Retirement/Insurance
dministration						•
00056102	19901	1000001	9/7/2018	25,000.00	515400	DEPT OF AGRICULTURE FOOD & FORESTRY
00056103	19801	1000001	9/7/2018	37,500.00	515400	DEPT OF AGRICULTURE FOOD & FORESTRY
00056103	40000	1000001	9/7/2018	37,500.00	515400	DEPT OF AGRICULTURE FOOD & FORESTRY
00056112	19901	1000001	9/7/2018	367.20	536140	BANK OF AMERICA
00056112	19901	1000001	9/7/2018	102.08	536140	BANK OF AMERICA
00056112	19901	1000001	9/7/2018	1,323.20	522110 01	BANK OF AMERICA
00056112	19901	1000001	9/7/2018	1,250.00	522150 01	BANK OF AMERICA
00056112	19901	1000001	9/7/2018	106.00	531150 01	BANK OF AMERICA
00056125	19801	1000001	9/13/2018	46.21	534290	COMDATA INC
00056159	19901	1000001	9/13/2018	97.40	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				103,292.09	Administration	7
Vatershed Ope	eration & Mainte	nance				
00056079	24500	2000001	9/4/2018	347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
00056081	19901	2000001	9/4/2018	184,923.34		CAPITOL IMPROVEMENT AUTHORITY
00056112	24500	2000001	9/7/2018		531200 01	BANK OF AMERICA
00056112	24500	2000001	9/7/2018	9.95 5.57		BANK OF AMERICA
00056112			9/7/2018			BANK OF AMERICA
	24500	2000001			531370 01	
00056123	24500	2000001	9/13/2018	3,036.75		COMPATA INC
00056123	24500	2000001	9/13/2018	3,037.84		COMPATA INC
00056124	24500	2000001	9/13/2018	3,638.70	534290	COMPATA INC
00056124	24500	2000001	9/13/2018	2,009.74	533120	COMDATA INC
00056125	19801	2000001	9/13/2018	3,585.00	533120	COMDATA INC
00056125	19801	2000001	9/13/2018	1,151.20	534290	COMDATA INC
00056127	40000	2000001	9/13/2018	35,604.58	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
00056130	24500	2000001	9/13/2018	487.03	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
00050407	40000	2000001	9/17/2018	224.25	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
00056187						
00056187	40000	2000001	9/17/2018	69.08	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT

\$239,254.56 Watershed Operation & Maintenance

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
Watershed Reh	nabilitation					
00056113	40000	2000003	9/10/2018	56,228.10	546210	BRUCE DAVIS CONSTRUCTION LLC
00056114	40000	2000003	9/10/2018	69,948.83	546210	BRUCE DAVIS CONSTRUCTION LLC
				\$126,176.93	Watershed R	ehabilitation
Field Services						
00056199	19901	3000001	9/17/2018	2,321.03	555170 01	CANEY VALLEY CONSERVATION DISTRICT
00056073	19901	3000001	9/4/2018	2,140.33	555170 01	TULSA COUNTY CONSERVATION DISTRICT
00056074	19901	3000001	9/4/2018	400.00	555170 63	HASKELL COUNTY CONSERVATION DISTRICT
00056075	19901	3000001	9/4/2018	2,071.34	555170 01	ELLIS COUNTY CONSERVATION DISTRICT
00056075	19901	3000001	9/4/2018	564.66	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
00056075	19901	3000001	9/4/2018	1,444.06	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
00056076	19901	3000001	9/4/2018	2,825.38	555170 05	WEST CADDO CONSERVATION DISTRICT
00056076	19901	3000001	9/4/2018	76.67	555170 71	WEST CADDO CONSERVATION DISTRICT
00056076	19901	3000001	9/4/2018	109.73	555170 80	WEST CADDO CONSERVATION DISTRICT
00056076	19901	3000001	9/4/2018	38.07	555170 81	WEST CADDO CONSERVATION DISTRICT
00056076	19901	3000001	9/4/2018	32.24	555170 82	WEST CADDO CONSERVATION DISTRICT
00056077	19901	3000001	9/4/2018	2,911.69	555170 03	SEMINOLE COUNTY CONSERVATION DISTRICT
00056077	19901	3000001	9/4/2018	59.98	555170 20	SEMINOLE COUNTY CONSERVATION DISTRICT
00056077	19901	3000001	9/4/2018	135.00	555170 62	SEMINOLE COUNTY CONSERVATION DISTRICT
00056077	19901	3000001	9/4/2018	553.54	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
00056077	19901	3000001	9/4/2018	73.46	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
00056077	19901	3000001	9/4/2018	201.76	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
00056087	40000	3000001	9/4/2018	623.42	555170	JACKSON COUNTY CONSERVATION DIST
00056088	19901	3000001	9/4/2018	2,995.08	555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00056088	19901	3000001	9/4/2018	2,303.11	555170 07	CRAIG COUNTY CONSERVATION DISTRICT
00056089	19901	3000001	9/4/2018	1,346.37	555170 12	GARFIELD CO CONSERVATION DISTRICT
00056089	19901	3000001	9/4/2018	697.57	555170 01	GARFIELD CO CONSERVATION DISTRICT
00056090	19901 19901	3000001	9/4/2018	2,531.80	555170 05 555170 80	GREER COUNTY CONSERVATION DIST
00056090 00056090	19901	3000001 3000001	9/4/2018 9/4/2018	186.93 1,002.76	555170 80	GREER COUNTY CONSERVATION DIST GREER COUNTY CONSERVATION DIST
00056090	19901	3000001	9/4/2018	33.14	555170 12	GREER COUNTY CONSERVATION DIST
00056090	19901	3000001	9/4/2018	155.98	555170 80	JEFFERSON COUNTY CONSERVATION DIST
00056092	19901	3000001	9/4/2018	2.129.89	555170 71	LINCOLN COUNTY CONSERVATION DISTRICT
00056093	19901	3000001	9/4/2018	2,481.59	555170 05	LINCOLN COUNTY CONSERVATION DISTRICT
00056093	19901	3000001	9/4/2018	56.83	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
00056094	19901	3000001	9/4/2018	7.25	555170 72	HUGHES COUNTY CONSERVATION DIST
00056094	19901	3000001	9/4/2018	2,855.56	555170 05	HUGHES COUNTY CONSERVATION DIST
00056094	19901	3000001	9/4/2018	40.95	555170 80	HUGHES COUNTY CONSERVATION DIST
00056094	19901	3000001	9/4/2018	32.85	555170 83	HUGHES COUNTY CONSERVATION DIST
00056095	40000	3000001	9/4/2018	397.00	555170 99	STEPHENS COUNTY CONSERVATION DISTRICT
00056104	19901	3000001	9/7/2018	2,133.98	555170 01	GRADY COUNTY CONSERVATION DIST
00056104	19901	3000001	9/7/2018	2,840.06	555170 06	GRADY COUNTY CONSERVATION DIST
00056104	19901	3000001	9/7/2018	61.66	555170 71	GRADY COUNTY CONSERVATION DIST
00056104	19901	3000001	9/7/2018	18.22	555170 82	GRADY COUNTY CONSERVATION DIST
00056105	19901	3000001	9/7/2018	2,433.10	555170 01	COMANCHE COUNTY CONSERVATION DISTRICT
00056105	19901	3000001	9/7/2018	2,871.13	555170 05	COMANCHE COUNTY CONSERVATION DISTRICT
00056105	19901	3000001	9/7/2018	43.99	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
00056105	19901	3000001	9/7/2018	53.34	555170 72	COMANCHE COUNTY CONSERVATION DISTRICT
00056105	40000	3000001	9/7/2018	139.83	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
00056106	19901	3000001	9/7/2018	5,307.04	555170 02	CREEK COUNTY CONSERVATION DISTRICT
00056106	19901	3000001	9/7/2018	2,042.84	555170 09	CREEK COUNTY CONSERVATION DISTRICT
00056106	19901	3000001	9/7/2018	138.01	555170 20	CREEK COUNTY CONSERVATION DISTRICT
00056106	19901	3000001	9/7/2018	1,041.00	555170 84	CREEK COUNTY CONSERVATION DISTRICT
00056107	10001	300001	0/7/2019	2 510 91	555170 OS	DEWEY COLINTY CONSERVATION DISTRICT

2,510.81 555170 05 DEWEY COUNTY CONSERVATION DISTRICT

00056107

19901

3000001

9/7/2018

	FUND					
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056107	19901	3000001	9/7/2018	2,404.04	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
00056108	19901	3000001	9/7/2018	3,105.67	555170 02	MURRAY COUNTY CONSERVATION DISTRICT
00056108	19901	3000001	9/7/2018	2,832.80	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00056108	19901	3000001	9/7/2018	39.15	555170 20	MURRAY COUNTY CONSERVATION DISTRICT
00056108	19901	3000001	9/7/2018	80.37	555170 69	MURRAY COUNTY CONSERVATION DISTRICT
00056109	19901	3000001	9/7/2018	400.00	555170 63	MCINTOSH COUNTY CONSERVATION DISTRICT
00056109	19901	3000001	9/7/2018	93.00	555170 70	MCINTOSH COUNTY CONSERVATION DISTRICT
00056110	19901	3000001	9/7/2018	2,599.86	555170 02	TILLMAN COUNTY CONSERVATION DISTRICT
00056110	19901	3000001	9/7/2018	1,069.99	555170 61	TILLMAN COUNTY CONSERVATION DISTRICT
00056111	19901	3000001	9/7/2018	162.62	555170 71	NORTH CADDO CONSERVATION DISTRICT
00056111	19901	3000001	9/7/2018	2,304.29	555170 01	NORTH CADDO CONSERVATION DISTRICT
00056111	19901	3000001	9/7/2018	143.62	555170 80	NORTH CADDO CONSERVATION DISTRICT
00056111	19901	3000001	9/7/2018	35.93	555170 81	NORTH CADDO CONSERVATION DISTRICT
00056128	24500	3000001	9/13/2018	652.44	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
00056129	24500	3000001	9/13/2018	321.15	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
00056131	24500	3000001	9/13/2018	249.99	555170 96	GRADY COUNTY CONSERVATION DIST
00056132	24500	3000001	9/13/2018	696.22	555170 96	GRADY COUNTY CONSERVATION DIST
00056133	24500	3000001	9/13/2018	32.16	555170 96	GRADY COUNTY CONSERVATION DIST
00056173	19901	3000001	9/17/2018	2,917.74	555170 12	KONAWA CONSERVATION DISTRICT
00056173	19901	3000001	9/17/2018	137.71	555170 69	KONAWA CONSERVATION DISTRICT
00056174	19901	3000001	9/17/2018	901.03	555170 12	GARFIELD CO CONSERVATION DISTRICT
00056174	19901	3000001	9/17/2018	120.50	555170 46	GARFIELD CO CONSERVATION DISTRICT
00056174	19901	3000001	9/17/2018	51.86	555170 40	GARFIELD CO CONSERVATION DISTRICT
00056174	19901	3000001	9/17/2018	304.84	555170 82	GARFIELD CO CONSERVATION DISTRICT
00056174	19901	3000001	9/17/2018	2,047.19	555170 02	WASHITA COUNTY CONSERVATION DISTRICT
00056175	19901	3000001	9/17/2018	3,063.93	555170 09	WASHITA COUNTY CONSERVATION DISTRICT
00056175	19901	3000001	9/17/2018	200.22	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
00056176	19901	3000001	9/17/2018	1,079.46	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
00056176	19901	3000001	9/17/2018	40.50	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00056177	19901	3000001	9/17/2018	2,868.26	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
00056177	19901	3000001	9/17/2018	2,267.77	555170 07	ATOKA COUNTY CONSERVATION DISTRICT
00056177	19901	3000001	9/17/2018	127.52	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
00056177	19901	3000001	9/17/2018	2.48	555170 42	ATOKA COUNTY CONSERVATION DISTRICT
00056177	19901	3000001	9/17/2018	145.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
00056178	19901	3000001	9/17/2018	852.59	555170 09	LATIMER COUNTY CONSERVATION DISTRICT
00056178	19901	3000001	9/17/2018	419.50	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
00056178	19901	3000001	9/17/2018	100.00	555170 72	LATIMER COUNTY CONSERVATION DISTRICT
00056178	19901	3000001	9/17/2018	295.00	555170 84	LATIMER COUNTY CONSERVATION DISTRICT
00056179	19901	3000001	9/17/2018	2,740.66	555170 02	LEFLORE COUNTY CONSERVATION DISTRICT
00056179	19901	3000001	9/17/2018	2,620.47	555170 05	LEFLORE COUNTY CONSERVATION DISTRICT
00056181	19901	3000001	9/17/2018	2,182.11	555170 01	NOBLE COUNTY CONSERVATION DISTRICT
00056181	19901	3000001	9/17/2018	2,783.20	555170 09	NOBLE COUNTY CONSERVATION DISTRICT
00056181	19901	3000001	9/17/2018	121.89	555170 26	NOBLE COUNTY CONSERVATION DISTRICT
00056181	19901	3000001	9/17/2018	1,545.60	555170 12	NOBLE COUNTY CONSERVATION DISTRICT
00056181	19901	3000001	9/17/2018	4.28	555170 46	NOBLE COUNTY CONSERVATION DISTRICT
00056181	19901	3000001	9/17/2018	41.00	555170 68	NOBLE COUNTY CONSERVATION DISTRICT
00056181	19901	3000001	9/17/2018	168.73	555170 69	NOBLE COUNTY CONSERVATION DISTRICT
00056181	19901	3000001	9/17/2018	129.33	555170 80	NOBLE COUNTY CONSERVATION DISTRICT
00056182	19901	3000001	9/17/2018	2,283.47	555170 01	OKMULGEE COUNTY CONSERVATION DISTRICT
00056182	19901	3000001	9/17/2018	2,204.05	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
00056183	19901	3000001	9/17/2018	3,828.76	555170 05	TALIHINA CONSERVATION DISTRICT
00056183	19901	3000001	9/17/2018	100.00	555170 72	TALIHINA CONSERVATION DISTRICT
00056183	19901	3000001	9/17/2018	58.00	555170 77	TALIHINA CONSERVATION DISTRICT
00056184	19901	3000001	9/17/2018	2,335.57	555170 02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00056184	19901	3000001	9/17/2018	1,527.08	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00056184	19801	3000001	9/17/2018	503.70	555170 99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00056190	40000	3000001	9/17/2018	164.50	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
00056191	40000	3000001	9/17/2018	131.60	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
30000101	.5500	5550001	3,, 2010	101.00	3000	

	FUND					
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056192	19801	3000001	9/17/2018	559.32	555170 86	WOODS COUNTY CONSERVATION DISTRICT
00056193	19901	3000001	9/17/2018	3,453.33	555170 05	LITTLE RIVER CONSERVATION DISTRICT
00056193	19901	3000001	9/17/2018	2,139.90	555170 01	LITTLE RIVER CONSERVATION DISTRICT
00056193	19901	3000001	9/17/2018	874.74	555170 26	LITTLE RIVER CONSERVATION DISTRICT
00056194	19901	3000001	9/17/2018	2,503.96	555170 01	DELAWARE CO CONSERVATION DISTRICT
00056194	19901	3000001	9/17/2018	1,072.19	555170 12	DELAWARE CO CONSERVATION DISTRICT
00056195	19901	3000001	9/17/2018	2,225.58	555170 01	GRANT COUNTY CONSERVATION DISTRICT
00056195	19901	3000001	9/17/2018	2,041.99	555170 09	GRANT COUNTY CONSERVATION DISTRICT
00056195	19901	3000001	9/17/2018	135.53	555170 24	GRANT COUNTY CONSERVATION DISTRICT
00056195	19901	3000001	9/17/2018	1,969.25	555170 33	GRANT COUNTY CONSERVATION DISTRICT
00056196	19901	3000001	9/17/2018	50.00	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
00056196	19901	3000001	9/17/2018	2,936.58	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
00056197	19901	3000001	9/17/2018	150.00	555170 46	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056197	19901	3000001	9/17/2018	2,868.49	555170 11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056197	19901	3000001	9/17/2018	900.00	555170 61	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056197	19901	3000001	9/17/2018	400.00	555170 63	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056197	19901	3000001	9/17/2018	94.69	555170 71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056197	19901	3000001	9/17/2018	58.20	555170 83	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056198	19901	3000001	9/17/2018	2,678.30	555170 02	JACKSON COUNTY CONSERVATION DIST
00056198	19901	3000001	9/17/2018	3,415.63	555170 05	JACKSON COUNTY CONSERVATION DIST
00056198	19901	3000001	9/17/2018	250.00	555170 68	JACKSON COUNTY CONSERVATION DIST
00056198	19901	3000001	9/17/2018	3,056.06	555170 11	JACKSON COUNTY CONSERVATION DIST
00056198	19901	3000001	9/17/2018	137.41	555170 71	JACKSON COUNTY CONSERVATION DIST
00056198	19901	3000001	9/17/2018	50.00	555170 74	JACKSON COUNTY CONSERVATION DIST
00056199	19901	3000001	9/17/2018	750.00	555170	CANEY VALLEY CONSERVATION DISTRICT
00056199	19901	3000001	9/17/2018	100.00	555170	CANEY VALLEY CONSERVATION DISTRICT
00056199	19901	3000001	9/17/2018	138.58	555170	CANEY VALLEY CONSERVATION DISTRICT
00056200	19901	3000001	9/17/2018	1,223.25	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00056201	19901	3000001	9/17/2018	3,944.62	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00056201	19901	3000001	9/17/2018	2,606.81	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00056201	19901	3000001	9/17/2018	421.89	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
00056201	19901	3000001	9/17/2018	699.73	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
00056202	19901	3000001	9/17/2018	55.98	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
00056202	19901	3000001	9/17/2018	2,133.39	555170 03	TEXAS COUNTY CONSERVATION DISTRICT
00056202	19901	3000001 3000001	9/17/2018 9/17/2018	1,252.12 163.65	555170 12 555170 71	TEXAS COUNTY CONSERVATION DISTRICT
00056202 00056203	19901 19901	3000001	9/17/2018	150.79	555170 71	TEXAS COUNTY CONSERVATION DISTRICT HARPER COUNTY CONSERVATION DISTRICT
00056203	19901	3000001	9/17/2018	549.79	555170 71	HARPER COUNTY CONSERVATION DISTRICT
00056203	19901	3000001	9/17/2018	2,134.32	555170 01	HARPER COUNTY CONSERVATION DISTRICT
00056204	19901	3000001	9/17/2018	2,785.87	555170 01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00056204	19901	3000001	9/17/2018	2,839.30	555170 02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00056204	19901	3000001	9/17/2018	479.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00056204	40000	3000001	9/17/2018	139.83	555170 86	OKFUSKEE COUNTY CONSERVATION DISTRICT
00056205	19901	3000001	9/17/2018	400.00	555170 63	CHECOTAH CONSERVATION DISTRICT NO 20
00056206	19901	3000001	9/17/2018	92.08	555170 26	GARVIN CONSERVATION DISTRICT
00056206	19901	3000001	9/17/2018	2,724.74	555170 06	GARVIN CONSERVATION DISTRICT
00056206	19901	3000001	9/17/2018	61.80	555170 72	GARVIN CONSERVATION DISTRICT
00056207	19901	3000001	9/17/2018	75.50	555170 72	SHAWNEE CONSERVATION DISTRICT
00056207	19901	3000001	9/17/2018	2,240.95	555170 09	SHAWNEE CONSERVATION DISTRICT
00056207	19901	3000001	9/17/2018	1,209.00	555170 12	SHAWNEE CONSERVATION DISTRICT
00056207	19901	3000001	9/17/2018	70.87	555170 82	SHAWNEE CONSERVATION DISTRICT
00056208	19901	3000001	9/17/2018	2,471.86	555170 09	BLAINE COUNTY CONSERVATION DISTRICT
00056209	19901	3000001	9/17/2018	1,640.00	555170 61	EAST CANADIAN COUNTY CONSERVATION DISTR
00056209	19901	3000001	9/17/2018	100.00	555170 63	EAST CANADIAN COUNTY CONSERVATION DISTR
00056209	19901	3000001	9/17/2018	225.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTR
00056210	19901	3000001	9/17/2018	2,355.20	555170 01	KAY COUNTY CONSERVATION DISTRICT
00056210	19901	3000001	9/17/2018	4,108.54	555170 07	KAY COUNTY CONSERVATION DISTRICT
00056210	19901	3000001	9/17/2018	75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT

	FUND					
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056210	19901	3000001	9/17/2018	664.11	555170	KAY COUNTY CONSERVATION DISTRICT
00056210	19901	3000001	9/17/2018	3,069.59	555170	KAY COUNTY CONSERVATION DISTRICT
00056211	19901	3000001	9/17/2018	2,296.86	555170 11	MAYES COUNTY CONSERVATION DISTRICT
00056211	19901	3000001	9/17/2018	21.65	555170 26	MAYES COUNTY CONSERVATION DISTRICT
00056213	19901	3000001	9/18/2018	2,134.94	555170 01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00056213	19901	3000001	9/18/2018	22.00	555170 67	SEQUOYAH COUNTY CONSERVATION DISTRICT
00056213	19901	3000001	9/18/2018	346.56	555170 84	SEQUOYAH COUNTY CONSERVATION DISTRICT
00056214	19901	3000001	9/18/2018	128.48	555170 84	MUSKOGEE COUNTY CONSERVATION DISTRICT
00056215	19901	3000001	9/18/2018	2,766.27	555170 02	MCCLAIN COUNTY CONSERVATION DISTRICT
00056215	19901	3000001	9/18/2018	1,721.20	555170 07	MCCLAIN COUNTY CONSERVATION DISTRICT
00056215	19901	3000001	9/18/2018	135.00	555170 62	MCCLAIN COUNTY CONSERVATION DISTRICT
00056215	19901	3000001	9/18/2018	104.45	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
00056215	19901	3000001	9/18/2018	13.65	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
00056215	19901	3000001	9/18/2018	20.00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
00056216	19901	3000001	9/18/2018	2,510.11	555170 02	PAWNEE COUNTY CONSERVATION DISTRICT
00056216	19901	3000001	9/18/2018	27.00	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00056217	19901		9/18/2018	2,831.25	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
00056217	19901	3000001 3000001	9/18/2018	2,831.25	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00056217			9/18/2018	26.97 348.08	555170 20	
00056217	19901 19901	3000001 3000001	9/18/2018	170.00	555170 24	CIMARRON COUNTY CONSERVATION DISTRICT CIMARRON COUNTY CONSERVATION DISTRICT
00056217	19901		9/18/2018	170.00	555170 62	
00056217		3000001			555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
00056217	19901 19901	3000001	9/18/2018 9/18/2018	5.50 142.00	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
		3000001				WOODWARD COUNTY CONSERVATION DISTRICT
00056218	40000	3000001	9/18/2018 9/18/2018	139.83	555170 86	WOODWARD COUNTY CONSERVATION DISTRICT
00056218	19901	3000001		4,348.32	555170 12 555170 36	WOODWARD COUNTY CONSERVATION DISTRICT
00056218	19901	3000001	9/18/2018	85.34 125.98	555170 36	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT
00056218	19901	3000001	9/18/2018	75.92		
00056218 00056218	19901	3000001	9/18/2018	32.50	555170 71 555170 68	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT
00056218	19901 19901	3000001 3000001	9/18/2018 9/18/2018	2,140.11	555170 00	ALFALFA COUNTY CONSERVATION DISTRICT
00056219		3000001	9/18/2018	3,290.00	555170 01	ALFALFA COUNTY CONSERVATION DISTRICT
00056219	19901		9/18/2018	3,290.00 276.42	555170	
00056219	19901	3000001	9/18/2018	65.80	555170 91	ALFALFA COUNTY CONSERVATION DISTRICT
00056220	40000 19901	3000001 3000001	9/18/2018	2,627.37	555170 91	ALFALFA COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
00056221	19901	3000001	9/18/2018	2,803.20	555170 03	OTTAWA COUNTY CONSERVATION DISTRICT
				•		OTTAWA COUNTY CONSERVATION DISTRICT
00056221 00056222	19901 19901	3000001	9/18/2018	54.99 2,995.08	555170 67 555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00056222		3000001	9/18/2018 9/18/2018	4,120.24	555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00056222	19901 19901	3000001 3000001	9/18/2018	2,712.79	555170 07	DEER CREEK CONSERVATION DISTRICT
00056223				•	555170 05	DEER CREEK CONSERVATION DISTRICT
00056223	19901 19901	3000001 3000001	9/18/2018 9/18/2018	185.88 3,087.00	555170 80	DEER CREEK CONSERVATION DISTRICT
00000220	10001	0000001	0/10/2010	0,007.00	000170 01	DEEN GREEN GONGENWATION DIGTNICT
				\$241,366.70	Field Services	8
Abandoned Mine	e Land Reclam	ation				
00050400	40000	4000004	0/7/0040	050.00	E211E0	NATI ACCOC OF ADANDONED MINE LANDS DDGG
00056100	40000	4000001	9/7/2018	250.00	531150	NATL ASSOC OF ABANDONED MINE LANDS PROC
00056101	40000	4000001	9/7/2018	250.00	531260	NATL ASSOC OF ABANDONED MINE LANDS PROG
00056112	40000	4000001	9/7/2018	14.82		BANK OF AMERICA
00056120	40000	4000001	9/13/2018	208.00	521230	SHARP, WILLIAM M
00056212	40000	4000001	9/18/2018	208.00		TOOLE,ROBERT W
00056078	40000	4000005	9/4/2018	5,589.48		AERIAL DATA SERVICE INC
00056082	40000	4000005	9/4/2018	2,428.96		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00056112	40000	4000005	9/7/2018	27.00		BANK OF AMERICA
00056112	40000	4000005	9/7/2018	116.45		BANK OF AMERICA
00056123	40000	4000005	9/13/2018	825.60	534290	COMDATA INC
00056123	40000	4000005	9/13/2018	423.46		COMDATA INC
00056124	40000	4000005	9/13/2018	387.94	534290	COMDATA INC
00056124	40000	4000005	9/13/2018	155.51	533120	COMDATA INC

	FUND					
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056125	40000	4000005	9/13/2018	595.20	534290	COMDATA INC
00056125	40000	4000005	9/13/2018	60.96	533120	COMDATA INC
00056160	40000	4000005	9/17/2018	130,625.00	546210	BRUCE DAVIS CONSTRUCTION LLC
00056165	40000	4000005	9/17/2018	2,585.00	555170	ROGERS COUNTY CONSERVATION DISTRICT
00056166	40000	4000005	9/17/2018	55.68	555170	ROGERS COUNTY CONSERVATION DISTRICT
00056167	40000	4000005	9/17/2018	1,760.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00056168	40000	4000005	9/17/2018	528.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00056169	40000	4000005	9/17/2018	3,960.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
				\$151,055.06	Abandoned M	line Land Reclamation
Water Quality						
00056067	40000	5000001	8/30/2018	73.63	521210	SCOTT,GREGORY FISHER
00056068	40000	5000001	8/30/2018	229.50	521120	SHAW,KIMBERLY R
00056069	40000	5000001	8/30/2018	76.50	521120	SPINNER,KARLA A
00056070	40000	5000001	8/30/2018	76.50	521120	LAMB, JEANETTE M
00056071	40000	5000001	8/30/2018	127.50	521120	MILLER, CANDICE MARIE
00056071	40000	5000001	8/30/2018	76.50	521120	MOORE JR.,LEONARD I
					546210	•
00056080	24500	5000001	9/4/2018	31,893.40		C4L LLC
00056085	40000	5000001	9/4/2018	180.00	522150	OKLAHOMA CHAPTER OF THE SOIL & WATER CON
00056086	40000	5000001	9/4/2018	250.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00056091	40000	5000001	9/4/2018	500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00056097	40000	5000001	9/5/2018	2,366.03	532130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00056099	40000	5000001	9/7/2018	3,750.00	515540	JACK R DAVIS
00056112	40000	5000001	9/7/2018	12.90	515990 01	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	730.00	515610	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	614.91	522130	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	1,311.40	522131	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	500.00	522150	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	69.44	534220	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	439.54	537150	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	935.66	537190	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	20.80	536140	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	35.00	515610 01	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	48.65	515990 01	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	105.00	522131 01	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	271.00	522150 01	BANK OF AMERICA
00056112	40000	5000001	9/7/2018	60.00	522150 01	BANK OF AMERICA
00056119	40000	5000001	9/11/2018	191.25	521120	LEMMON,JEAN R
00056119	40000	5000001	9/11/2018	279.00	521150	LEMMON, JEAN R
00056123	40000	5000001	9/13/2018	1,623.54	534290	COMDATA INC
00056123	40000	5000001	9/13/2018	39.00	533120	COMDATA INC
00056124	40000	5000001	9/13/2018	1,934.14	534290	COMDATA INC
00056124	40000	5000001	9/13/2018	49.00	533120	COMDATA INC
00056125	40000	5000001	9/13/2018	2,026.70	534290	COMDATA INC
				164.99	533120	
00056125	40000	5000001	9/13/2018			COMDATA INC
00056164	40000	5000001	9/17/2018	170.00	515660	STATE AUDITOR AND INSPECTOR
00056171	40000	5000001	9/17/2018	400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
00056172	40000	5000001	9/17/2018	137.66	555170 71	CREEK COUNTY CONSERVATION DISTRICT
00056172	40000	5000001	9/17/2018	970.00	555170 75	CREEK COUNTY CONSERVATION DISTRICT
00056172	40000	5000001	9/17/2018	75.00	555170 98	CREEK COUNTY CONSERVATION DISTRICT
00056172	40000	5000001	9/17/2018	100.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT

\$52,914.14 Water Quality

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
VOGGILLIX	02.100	32	5,1,2	7.11.10 0.11.	7.0000111	
00056134	25000	5000004	9/13/2018	5,972.82		BEAVER COUNTY CONSERVATION DISTRICT
00056135	25000	5000004	9/13/2018	2,534.25	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00056136	25000	5000004	9/13/2018	1,336.15	555170	CLEVELAND COUNTY CONSERVATION DISTRICT
00056137	25000	5000004	9/13/2018	3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00056138	25000	5000004	9/13/2018	3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00056139	25000	5000004	9/13/2018	3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00056140	25000	5000004	9/13/2018	709.29	555170	GARFIELD CO CONSERVATION DISTRICT
00056141	25000	5000004	9/13/2018	6,000.00	555170	GARVIN CONSERVATION DISTRICT
00056142	25000	5000004	9/13/2018	7,920.00	555170	GREER COUNTY CONSERVATION DIST
00056143	25000	5000004	9/13/2018	1,844.04	555170	HASKELL COUNTY CONSERVATION DISTRICT
00056144	25000	5000004	9/13/2018	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00056145	25000	5000004	9/13/2018	5,812.50	555170	JACKSON COUNTY CONSERVATION DIST
00056146	25000	5000004	9/13/2018	14,263.88	555170	JACKSON COUNTY CONSERVATION DIST
00056147	25000	5000004	9/13/2018	3,975.55	555170	JEFFERSON COUNTY CONSERVATION DIST
00056148	25000	5000004	9/13/2018	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00056149	25000	5000004	9/13/2018	703.80	555170	NORTH FORK OF RED RIVER CONSERVATION
00056150	25000	5000004	9/13/2018	1,500.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00056151	25000	5000004	9/13/2018	2,484.60	555170	NOWATA COUNTY CONSERVATION DISTRICT
00056152	25000	5000004	9/13/2018	2,216.57	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00056153	25000	5000004	9/13/2018	1,627.99	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00056154	25000	5000004	9/13/2018	4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00056155	25000	5000004	9/13/2018	2,500.00	555170	SHAWNEE CONSERVATION DISTRICT
00056156	25000	5000004	9/13/2018	7,978.59	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00056157	25000	5000004	9/13/2018	4,063.54	555170	TULSA COUNTY CONSERVATION DISTRICT
00056158	25000	5000004	9/13/2018	1,392.19	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00056185	25000	5000004	9/17/2018	767.32	555170	GARFIELD CO CONSERVATION DISTRICT
00056186	25000	5000004	9/17/2018	3,465.59	555170	ALFALFA COUNTY CONSERVATION DISTRICT
				\$97,068.67	Cost Share -	Locally Led
Priority Waters	hed Cost Share					
00056170	25000	5000006	9/17/2018	2,916.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
				\$2,916.00	Priority Water	rshed Cost Share
ISD Data Proce	essing					
00056084	40000	8800010	9/4/2018	3,201.35	515360 14	MY CONSULTING GROUP INC
00056098	40000	8800010	9/7/2018	3,276.00	515360 14	MY CONSULTING GROUP INC
00056112	40000	8800010	9/7/2018	72.81	536150 45	BANK OF AMERICA
00056112	40000	8800010	9/7/2018	80.02	531130 01	BANK OF AMERICA
00056112	40000	8800010	9/7/2018	271.30	536140 01	BANK OF AMERICA
00056112	40000	8800010	9/7/2018	271.30	532140 11	BANK OF AMERICA
00056112	24500	8800010	9/7/2018	70.87	531130 01	BANK OF AMERICA

\$7,243.65 ISD Data Processing

\$1,138,464.67 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS AUGUST, 2018

) Description		Lisa Owen registration NACD South Central Meeting		•	•						NACD South Central Registration for Scotty Herriman	Copier paper	Note pads, self-seal bubble mailers, pens, markers			Danis Vallav Natural gas servire CC Fee										_					Natural gas for Clinton shop				STAPLES - book rings STAPLES - steno books
Sub		01	01	01	01	01	01	01	01	01	01					5	5 6		01	01	01	01	01	01	01	01	01	01	01	01	01				
Account		522150	522150	522110	522110	522110	522110	531150	522150	522150	522150	536140	536140			531710	22.01	531370	531370	531210	531370	531200	531370	531370	531200	531370	531200	531370	531200	531370	531370				536140 536140
Department- Program		1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000			200001-80001	200001 00001	200001-80001	2000001-B0001	2000001-B0001				4000001-NP000 4000001-NP000											
Fund Class		1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901			1000-24500	1000 24300	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	nance			1000-40000
Amount Payee			SQ ASSO	UNITED 0.	AGENT FEE	AGENT FE							\$102.08 STAPLES	\$3,148.48 Administration		\$3.70 OPC LITI SERVICE EEE 013														\$3.70 OPC UTL SERVICE FEE 013	\$37.54 OK NATURAL GAS	\$463.57 Watershed Operation & Maintenance			\$7.98 STAPLES \$6.84 STAPLES
Date		8/15/2018	8/15/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/23/2018	8/27/2018	8/27/2018	8/27/2018	8/8/2018	8/10/2018		Watershed Operation & Maintenance	8/7/2018	0/1/2010	8///2018	8/7/2018	8/7/2018	8/20/2018	8/20/2018	8/21/2018	8/21/2018	8/21/2018	8/21/2018	8/21/2018	8/21/2018	8/21/2018	8/21/2018	8/21/2018		Abandoned Mine I and Reclamation	nd veolatination	8/28/2018 8/28/2018
er	tration	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Brooks	Brooks		ned Operatio	ביייאלים	5	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward		e LadiM bar	ופת ואוווים דמ	Dianne Dianne
Cardholder	Administration	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Tramell	Tramell		Watersh	ler.	5 (Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall		Abandor	200100	Ireton

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS AUGUST, 2018

Sub Description	PLegal Notice for McMillin-Graf 5 pocket pal templates R-50 STAPLES - cable ties			_		01 Credit retund of sales tax Tashina 17-180			01 Registration, Tashina Kirk Women in Ag Conference	01 Training registration for Ed Crall 18-187	Ice for water samples	Ice for water samples	Ice for water samples	Ice for water samples	Ice for water samples	Ice for water samples	Alva- 111315 Jeanette Lamb- R.B. Water sampling	Alva- INTERN - R.B. Water Sampling	Mistaken Charge at Hugo Lake State Park (Refund Issued)	C. Miller-191166-GSA Rate- Hugo Lake State Park	Refund for Mistaken Charge at Hugo Lake State Park	HOLIDAY INN EXPRESS - Purchase	Conductivity and pH QA supplies	Ice for water samples	Ice for water samples	Ice for water samples	1 night Woodward Jason Ramming under state rate	Ice for water samples	1night Enid below state rate Jason Ramming	Ice for water samples	Ice for water samples	Credit refund for ice for samples with tax	Ice for water samples	Ice for water samples	Ice for water samples
	60 40 40										06	06	06	06	06	06	31	31	40	31	40	31	90	06	90	06	31	06	31	06	06	06	06	06	06
Account	531160 536140 536140			515990	515990	522131	522150	515610	522150	522150	537190	537190	537190	537190	537190	537190	522131	522131	515540	522131	515540	522131	537190	537190	537190	537190	522131	537190	522131	537190	537190	537190	537190	537190	537190
Department- Program	4000005-NP000 4000005-NP000 4000005-NP000			5000001-80201	5000001-B0201	5000001-80201	5000001-B0201	5000001-80201	5000001-80201	5000001-B0201	5000001-80201	5000001-B0201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-B0201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-80201	5000001-B0201	5000001-80201	5000001-80201
Fund Class	1000-40000 1000-40000 1000-40000	ation		1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000
Рауее	0 Poteau Daily News 0 AMZN Mktp US 5 STAPLES	7 Abandoned Mine Land Reclamation				4) 677 EMBASSY SULLES OKL			0 AGRICULTURAL ECONOMICS	0 WWW.OKAPP.ORG	7 SHELL OIL 57441431608		6 SHELL OIL 57441431608		PHILLIPS 66 -	6 PHILLIPS 66 - SHEPHERD 70	HOLIDAY INN	0 HOLIDAY INN EXPRESS & SU		0 HUGO LAKE MARINA	3) HUGO LAKE MARINA				8 SHELL OIL 57429432008			8 JIFFY TRIP #201			8 LOVES COUNTRY 00003855	7) JIFFY TRIP 103	9 JIFFY TRIP #201		9 LOVE S COUNTRY00001149
Amount	\$27.00 \$40.50 \$75.95	\$158.27		\$12.90	\$48.65	(\$14.84)	\$250.00	\$35.00	\$60.00	\$21.00	\$5.67	\$3.98	\$7.56	\$2.49	\$5.97	\$7.96	\$93.00	\$93.00	\$80.63	\$150.00	(\$80.63)	\$93.00	\$754.32	\$5.97	\$3.38	\$6.76	\$83.30	\$4.48	\$71.10	\$5.07	\$4.98	(\$1.97)	\$1.79	\$1.79	\$1.99
Date	8/8/2018 8/17/2018 8/28/2018			8/2/2018	8/7/2018	8/10/2018	8/15/2018	8/22/2018	8/23/2018	8/29/2018	8/6/2018	8/6/2018	8/7/2018	8/8/2018	8/13/2018	8/14/2018	8/14/2018	8/14/2018	8/6/2018	8/10/2018	8/10/2018	8/21/2018	8/3/2018	8/6/2018	8/6/2018	8/7/2018	8/8/2018	8/13/2018	8/14/2018	8/14/2018	8/15/2018	8/21/2018	8/21/2018	8/21/2018	8/22/2018
٤	Dianne Dianne Dianne		ality	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Jeanette	Jeanette	Jeanette	Jeanette	Jeanette	Jeanette	Jeanette	Jeanette	Candice	Candice	Candice	Leonard	Jason	Jason	Jason	Jason	Jason	Jason	Jason	Jason	Jason	Jason	Jason	Jason	Jason
Cardholder	Ireton Ireton Ireton		Water Quality	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Lamb	Lamb	Lamb	Lamb	Lamb	Lamb	Lamb	Lamb	Miller	Miller	Miller	Moore	Ramming	Ramming	Ramming	Ramming	Ramming	Ramming	Ramming	Ramming	Ramming	Ramming	Ramming	Ramming	Ramming

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS AUGUST, 2018

	as				tate	elow GSA rate					and Kim Shaw		Zawalski							
Sub Description	HYATT REGENCY ALBUOUEROU - Purchase	SOIL / WATER CONSERV SOC - Purchase	AGRICULTURAL ECONOMICS - Purchase	HAMP INN + SUITES ALTUS - Purchase	Kim Shaw-102260-1 night Poteau -GSA Rate	Kim Shaw, 102260,1 night Woodward, below GSA rate	Formaldehyde	Seines	1 night state rate for Matthew Moelling	1 night at state rate for Becky Zawalski	2 nights below state rate Becky Zawalski and Kim Shaw	Purchase of hip waders	1 nights lodging below state rate Becky Zawalski	STAPLES - pocket folders			ATT BILL PAYMENT -	Office phone for Janet	Copier Rent-Admin	VALLEY LASEK - ink cartridges - Rogers
Sub																	11	01	01	45
Account	522130	515610	522150	522131	522131	522131	537190	537150	522131	522131	522131	534220	522131	536140			531130	531130	536140	536150
Department- Program	5000001-80201	5000001-80201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-80201	5000001-B0201	5000001-B0201	5000001-NP000			8800010-B0001	8800010-NP000	8800010-NP000	8800010-NP000
Fund Class	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000			1000-24500	1000-19901	1000-19901	1000-40000
Payee	5614.91 HYATT REGENCY ALBUOUEROU	0 SOIL / WATER CONSERV SOC	\$500.00 AGRICULTURAL ECONOMICS	\$93.00 HAMP INN + SUITES ALTUS		0 TRAVELODGE	7 TFS FISHERSCI ECOM HUS	4 MEMPHIS NET & TWINE	\$93.00 HOLIDAY INN EXPRESS	0 HOLIDAY INN EXPRESS	\$200.00 HOLIDAY MOTEL	4 CABELA'S PROMOTIONS	0 TRAVELODGE	0 STAPLES	\$5,154.30 Water Quality		\$70.87 ATT BILL PAYMENT \$271.30 FUZZELL'S BUSINESS FOUI	\$80.02 ATT BUS PHONE PMT		1 VALLEY LASEK
Amount	\$614.9	\$730.00	\$500.00	\$93.00	\$93.0	\$78.00	\$113.47	\$439.54	\$93.0	\$93.00	\$200.00	\$69.44	\$78.00	\$20.80	5,154.3		\$70.8	\$80.0	\$271.3	\$72.81
Date A	8/2/2018	8/10/2018	8/13/2018	8/16/2018	8/2/2018	8/19/2018	8/1/2018	8/23/2018	8/2/2018	8/2/2018	8/10/2018	8/10/2018	8/19/2018	8/28/2018		<i>b</i> i	8/21/2018	8/2/2018	8/23/2018	8/28/2018
L	Amv	Amy	Amy	Amy	Kim	Kim	Brooks	Brooks	Becky	Becky	Becky	Becky	Becky	Dianne		ISD Data Processing	Edward	Edward	Edward	Dianne
Cardholder	Seiger	Seiger	Seiger	Seiger	Shaw	Shaw	Tramell	Tramell	Zawalski	Zawalski	Zawalski	Zawalski	Zawalski	Ireton		ISD Data	Crall	Crall	Crall	Ireton

\$9,690.92 Total Purchase Card Expenditures

\$766.30 ISD Data Processing

9/25/2018 09:20:28 AM Page 1

Allotment Budget and Available Cash As Of September 25,2018 Office of State Finance State of Oklahoma

(AB 35)			
	V	THE WAY	

Available Cash	0.00	The second secon	990.87										1,120,221.26						614,299.80
Allotment Budget		131,868.21	131,868.21	00:	00.	10.	00:	00°	349.02	121.15	00°	00°	470.18	1,032.51	911,594.72	1,958.57	00.	14.02	914,599.82
Prior Yr Exp		351,291.91	351,291.91	2,726,741.00	500,000.00	5,279,804.29	440,000.00	30,000.00	4,839.72	15,350.40	26,000.00	15,273.00	9,038,008.41	2,661,349.33	578,088.53	4,442,330.02	425,277.74	14,911.31	8,121,956.93
Current Yr Exp		00.	ı	00.	00.	00.	00.	00.	87.72	00.	00.	727.00	814.72	41,893.90	6,887.94	331,163.73	34,721.24	00.	414,666.81
Encumbered		65.21	65.21	00.	00.	00.	00.	00.	2.24	528.45	00.	00.	530.69	4,644.26	3,428.81	197,472.68	1.02	74.67	205,621.44
Pre Encumbered		00.		00.	000	00.	00.	00.	00.	00.	00.	00.		00°	00.	00.	000	00.	
Allocations		483,225.33	483,225.33	2,726,741.00	500,000.00	5,279,804.30	440,000.00	30,000.00	5,278.70	16,000.00	26,000.00	16,000.00	9,039,824.00	2,708,920.00	1,500,000.00	4,972,925.00	460,000.00	15,000.00	9,656,845.00
Bud Ref		18		17	17	17	17	17	18	18	18	18		18	18	18	18	18	
Dept		20		10	20	30	50	88	10	20	30	50		10	20	30	50	88	
Class	193	19312	197	19701	19701	19701	19701	19701	19711	19711	19711	19711	861	19801	19801	19801	19801	19801	661
Business Unit	64500																		

Page 2

Allotment Budget and Available Cash As Of September 25,2018 Office of State Finance

State of Oklahoma

9/25/2018 09:20:28 AM

Available Cash	614,299.80						203,802.39	11,700.09				7.40	0.42	20,200.83				536,746.12
Allotment Budget		348,267.36	948,435.43	203,025.69	355,933.62	00.	1,855,662.10		1,735.00	2,000.00	1,600.00	5,335.00			4,156.41	12,299.93	11,000.00	27,456.34
Prior Yr Exp		00.	00.	00.	00.	00.	•		365.00	67.00	00.	432.00			9,390.59	15,700.07	00.	25,090.66
Current Yr Exp		109,894.40	639,741.80	948,530.72	115,917.38	3,013.90	1,817,098.20		00:	00.	365.00	365.00			00:	00.	00.	
Encumbered		160,208.24	2,132,453.77	3,722,187.59	1,000.00	36,986.10	6,052,835.70		00.	33.00	135.00	168.00			4,453.00	1,000.00	1,000.00	6,453.00
<u>Pre Encumbered</u>		00.	00.	00.	00.	00.	ļ		00.	00.	00.				00.	00.	00.	
Allocations		618,370.00	3,720,631.00	4,873,744.00	472,851.00	40,000.00	9,725,596.00		2,100.00	2,100.00	2,100.00	6,300.00			18,000.00	29,000.00	12,000.00	59,000.00
Dept Bud Ref		61	19	19	19	19			17	18	19				17	18	19	
Dept		10	20	30	50	88			10	10	10				50	50	20	
Class	199	19901	10661	19901	19901	19901	200	205	20500	20500	20500	210	215	220	22000	22000	22000	245
Business Unit																		



Allotment Budget and Available Cash As Of September 25,2018

Office of State Finance State of Oklahoma

9/25/2018 09:20:28 AM

Page 3

Available Cash	536,746.12																4.827.576.24					
Allotment Budget		6,840.22	10,331.33	591,555.13	490,260.79	126,122.51	29,521.58	12,000.00	8,765.00	8,765.00	340,375.82	94,646.91	118,748.00	4,897.56	118,163.10	11,125.00	1,972,117.95	221.008.76	209,000.00	293,519.66	64,549.90	619,232.29
Prior Yr Exp		17,399.78	643.49	147,019.45	711,477.82	00.	7,554.39	00.	00.	00.	739,624.18	30,772.32	00.	2,177.44	2,673.52	00.	1,659,342.39	79,506.00	00.	558,069.04	666,472.01	00.
Current Yr Exp		00.	713.85	00.	47,552.38	20,024.50	1,951.96	00.	00.	00.	00.	99,499.85	4,157.50	00.	00:	70.87	173,970.91	24,555.24	00.	00:	57,287.09	147,014.71
Encumbered		260.00	3,311.33	1,425.42	43,357.01	83,137.99	8,472.07	00.	00.	00.	00°	149,080.92	1,094.50	00.	5,523.38	4,129.13	299,791.75	00.	00.	00.	1.00	22,063.00
Pre Encumbered		00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.		00.	00.	00.	00.	00.
Allocations		24,500.00	15,000.00	740,000.00	1,292,648.00	229,285.00	47,500.00	12,000.00	8,765.00	8,765.00	1,080,000.00	374,000.00	124,000.00	7,075.00	126,360.00	15,325.00	4,105,223.00	325,070.00	209,000.00	851,588.70	788,310.00	788,310.00
Dept Bud Ref		17	18	17	18	19	18	19	18	61	17	18	19	17	18	19		18	19	17	18	19
Dept		10	10	20	20	20	30	30	40	40	50	20	20	88	88	88		20	20	30	30	30
Class	245	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	250	25000	25000	25000	25000	25000
Business Unit	64500																					



Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

Allotment Budget and Available Cash As Of September 25,2018 Office of State Finance State of Oklahoma

9/25/2018 09:20:28 AM

Page 4

Available Cash	10 7E3 ECO 1	4,62/,5/6.24				0.00			11,166,063.44														
Allotment Budget			1,670,240.63	539,397.23	341,190.00	3,958,138.47	00.			14,724.75	69,192.18	158,511.14	7,640,764.26	713,248.52	13,439,076.17	308,626.07	278,579.03	1,114,837.00	5,376,405.45	4,938,941.94	6,905,995.74	13,246.26	143,626.00
Prior Yr Exp			671,879.83	1,238,076.73	00.	3,214,003.61	00.			148,448.49	85,024.38	00.	1,965,435.73	2,518,501.24	00.	280,374.68	456,827.34	00.	2,988,525.50	2,029,254.76	00.	2,577,153.72	2,231,966.56
Current Yr Exp			00.	380,847.98	338,615.11	948,320.13	60,960.00	60,960.00		00.	39,805.64	15,764.66	00.	1,168,936.59	112,888.45	00.	40,008.59	8,196.99	00.	252,082.21	154,685.43	00.	132,336.12
Encumbered			2,278.54	463,678.06	2,220,194.89	2,708,215.49	00°	1		496.76	10,773.80	24,621.20	.01	1,201,729.72	333,462.38	5,736.25	1,995.04	122,134.01	2,719.05	553,871.09	53,224.83	257,100.02	906,341.32
Pre Encumbered			00.	00.	00°		00.			00.	00.	00.	15,000.00	00.	00.	00.	00.	00.	00:	00.	00.	00.	00°
Allocations			2,344,399.00	2,622,000.00	2,900,000.00	10,828,677.70	60,960.00	60,960.00		163,670.00	204,796.00	198,897.00	9,621,200.00	5,602,416.07	13,885,427.00	594,737.00	777,410.00	1,245,168.00	8,367,650.00	7,774,150.00	7,113,906.00	2,847,500.00	3,414,270.00
Dept Bud Ref			17	18	19		18			17	18	19	17	18	19	17	18	19	17	18	19	17	18
Dept]			20	20	20		10			10	10	10	20	20	20	30	30	30	40	40	40	90	50
Class	250		25000	25000	25000	255	25500	700	400	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000
Business Unit	64500																						



Allotment Budget and Available Cash As Of September 25,2018 Office of State Finance State of Oklahoma

09:20:28 AM 9/25/2018 Page 5

Available Cash

11,166,063.44

Allotment Budget 48,643.29 96,340.16 90 1,043,210.88 10,913.75 42,314,882.59 649,737.60 156,682.93 806,420.53 23,898.85 Prior Yr Exp 97,129.69 00 184,640.65 15,563,282.74 974,292.40 974,292.40 133,774.00 133,774.00 295,840.93 275,807.91 Current Yr Exp 00. 8. 12,884.52 2,518,843.46 90. 553,367.79 27,886.47 90. 4,159.07 Encumbered 10,003.53 38,723.63 262,659.78 6,188,912.75 00: 80. 2,403,320.33 8 293.24 8. 00: 8 Pre Encumbered 8 8 89,456.53 104,456.53 8 8 90. Allocations 332,744.00 245,078.00 3,999,899.00 301,460.00 66,690,378.07 133,774.00 1,624,030.00 300,000.00 156,682.93 1,780,712.93 133,774.00 300,000.00 Dept Bud Ref 19 17 8 19 18 8 17 18 17 88 20 50 20 20 30 30 40000 41500 40000 40000 40000 40500 40500 70000 70000 Class 400 405 415 424 425 700 Business Unit 64500

0.00

0.52

0.69

84,880.98

68,752.47

(117.05)

266,965.02 290,863.87

571,648.84

52,349.79 56,508.86

30,685.19 30,978.43

90.

350,000.00

19

30

70000

994

950,000.00

18,758,126.47

52,277,815.06

39,653,123.89

5,991,548.09

15,493,572.46

104,456.53

113,520,516.03

Business Unit Totals



Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

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

As Of September 25,2018

9/25/2018 09:20:28 AM

Page 6

Class Business Unit 64500

Dept Bud Ref

Allocations

Pre Encumbered

Encumbered

Current Yr Exp

Prior Yr Exp

Allotment Budget

Available Cash

Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

Page 7

Office of State Finance State of Oklahoma

Allotment Budget and Available Cash As Of September 25,2018



otals
Grand Totals

Allocations Dept Bud Ref

Class

Business Unit

Pre Encumbered

Encumbered

Current Yr Exp

Prior Yr Exp

Allotment Budget

Available Cash

18,758,126.47

113,520,516.03

15,493,572.46

104,456.53

5,991,548.09

39,653,123.89

52,277,815.06

Page 7

FUNDING	Federal	Federal	federal	GRDA Agreement (OCC-509)
AMOUNT FROM OCC	\$646,000.00	\$115,000.00	\$475,000.00	\$25,000
AMOUNT TO OCC	\$1,319,000.00			
END DATE	9/30/2020	9/30/2020	1/1/2020	8/31/2019
BEGIN DATE	9/5/2014	11/18/2014	11/7/2016	5/1/2018
AMENDMENT PURPOSE	Amendment 2 Extends Time to 9/30/2020	Amendment 3 Extends Time 9/30/2020	Amendment 1 adds \$75,000	Amendment 1 extends date to 10/8/2018 and adds \$27,980.
PURPOSE	rehabilitation of Sallisaw Site 33 in Sequoyah County.	engineering services and technical assistance for planning, design, and construction mangement on Sallisaw Creek Watershed, Site 33, near town of Sallisaw, Sequoyah County	provide technical assistance with design and engineering services for the rehab of Upper EIK Creek Site 23D	Work with Oklahoma State University Environmental Sciences Graduate Student Program to develop a watershed based plan for Lake Hudson, in support of a Riparian Protection Program for Lake Hudson in partnership with Grand River Dam Authority.
ON	69-7335-14-16	65-7335-15-19 (OCC-14-SC33-9)	68-7335-17-201	OCC-543
OCC PARTY ID	a NRCS	b NRCS	c NRCS	d OSU Environmental Sciences Graduate Student Program

oo
٦
0
ζ,
8
0
~

	ı		
FUNDING	\$45,000.00 Neosho RCPP	OK Office of Homeland Security	250 Fund / EPA 319
AMOUNT FROM OCC	\$45,000.00		\$500,000
AMOUNT TO OCC		\$43,750	
END DATE	12/31/2019	8/31/2020	9/30/2020
BEGIN DATE	6/1/2015	9/1/2018	10/8/2018
AMENDMENT PURPOSE	Continues agreement through 12-31-2019		
PURPOSE	to provide support to HDHE for the WRAPSs Coordinator who will oversee the Neosho Basin RCPP in Kansas	Continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastucture.	To extend the RCPP program reach in the Grand Lake Watershed with long-term riparian area protection agreements.
ON	Neosho RCPP (OCC-438)	OCC - 566 (1040.020)	0CC 567
OCC PARTY ID	Kansas Department of Health and Environment	Oklahoma Office of Homeland Security	Grand River Dam Authority
OCC	Φ	_	ø

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

				# OF	
DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	MTGS	POS#
Cimarron County	Dustin Topper	Hal Clark	June 30, 2020		Α
Garvin	Les Nunn	John Cothren	June 30, 2020		E1

Exhibit #3 10/8/2018

MARY FALLIN GOVERNOR

TODD LAMB LIEUTENANT GOVERNOR



TREY LAM EXECUTIVE DIRECTOR

LISA KNAUF OWEN ASSISTANT DIRECTOR

OKLAHOMA CONSERVATION COMMISSION BUDGET REQUEST - FISCAL YEAR 2020

1.	Upstream Flood Control Infrastructure Dam Safety a. Operation, Maintenance & Repair Needs (2107 structures) b. Equipment & Vehicle Upgrades c. Restoration of funding for mission critical positions		,000,000 500,000 90,000	\$1,590,000
2.	Critical Needs for Conservation Districts Restoration of Conservation District Positions			\$ 378,000
3.	Water Quality – Illinois River Watershed Planning			\$ 500,000
		TC	TAL	\$2,468,000

OFFICE OF GEOGRAPHIC INFORMATION

PROPOSED BUDGET REQUEST - FISCAL YEAR 2020

(Submitted by the Oklahoma Conservation Commission as approved by the State Geographic Information Council)

Operation Funding for the Office of Geographic Information \$246,863

10/8/2018 Exhibit #4

From: Oklahoma Water Resources Center

To: <u>Lisa Knauf</u>

Subject: Online registration now available

Date: Tuesday, September 18, 2018 2:58:31 PM

Good News/Bad News:

Good news: The early-bird registration deadline has been extended to 10/31!

Bad news: Student registration is slightly higher than stated below. But only by \$5! So it's not really *that* bad. \$50/day is still a great deal for everything we have planned speicfiaclly for students!



Online Registration is Now Open!

Register now and get the best rate for the Governor's Water Conference & Research Symposium.

The early-bird rate of \$200 (\$45/day for students) grants you access to 2 full days of sessions, lunch on both days, and a networking reception.

Please visit http://water.okstate.edu/events/symposium for more information.

DECEMBER 5-6, 2018 | REED CONFERENCE CENTER | MIDWEST CITY, OK



Also, don't forget to submit your nominations for the *Water for 2060* Excellence Awards!

Unsubscribe

This message was sent to lisa.knauf@conservation.ok.gov from water@okstate.edu

Oklahoma Water Resources Center
Oklahoma State University
Oklahoma Water Resources Center, 139 Ag Hall
Stillwater, Oklahoma 74078-6010

2

10/8/2018 Exhibit #5

10/8/2018

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES Monday, October 8, 2018

Executive Director/Assistant Director/Program Officer

- · Attended the OKA' Institute meeting in Ada.
- · Met with OACD and the Oklahoma Council of Churches to discuss the Farm to Food Bank program.
- · Attended the OACD Leadership class in Tahlequah.
- · Participated in the Leopold Award judging for the 2nd annual award.
- Attended the National Association of State Conservation Agencies annual meeting in Syracuse, New York.
- · Worked on the FY2020 budget request submission.
- · Met with Starla Hess with Enterprise Rentals.
- · Participated in full staff meeting on the Illinois River in Tahlequah.
- · Participated in Wagoner County field day.
- · Provided training to E. Vandever on various aspects of agency operations.
- · Vandever completed p-card training.
- · Continue to assist Logan, Garfield and Osage County Conservation Districts due to employee vacancies. Also have new hires in Texas, Beaver and Bryan to train.
- · Notified districts and directors about the upcoming option period for benefits sign up.
- · Attended the Logan County Board meeting with T. Sawatzky
- · Created Confirmation of Benefits statements for new employees.
- · Work with Dept of Agriculture Financial Management staff daily to process claims and bills for agency operations.
- · Worked with ODAFF Human Resources staff to reconcile OPERS payments for August.
- · Logged district preclaim summaries data into Access.
- · Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- · Reviewed conservation district claims prior to processing.
- · Updated the Commission's Agreements database and District Director's database.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- · Submitted meeting time and location change for November.
- Finalized October Commission meeting packet: Prepared tentative meeting agenda; Out of

State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims.

- · Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- · Sent email Meeting Notice.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION SEPTEMBER MONTHLY SUMMARY

Shanon Phillips, Director October 1, 2018

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- FY2019 Ranking cutoff of November 16, 2018
 - Currently 4 applications
- Illinois River riparian claims started and sent to conservation districts
- 3 state agreements for riparian area exclusion
- 5 active federal contracts
- 8 cooperators are actively participating
- Conducted 0 site visits this month to inspect completed BMPs

State funds paid to date: \$19,877
Federal funds paid to date \$38,321
Total claims paid to date: \$58,198
Cooperators Share: \$0

Federal funds obligated to date: \$391,835
State funds obligated to date: \$140,341

Activities:

- OCC Full Staff Meeting, Tahlequah, 9/20
- NRCS DC teleconference, 9/24

Upcoming Events:

- NRCS Programs Teleconference, 10/2
- Craig County Board meeting, Vinita, 10/3
- Delaware County Board Meeting, Jay, 10/8
- Ottawa County Board Meeting, Miami, 10/10
- Craig County Board meeting, Vinita, 11/7
- Delaware County Board meeting, Jay, 11/12
- Area 3 Meeting, 11/13
- Ottawa County Board meeting, Miami, 11/14

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming is completing paper work on EQIP contracts
- Continue to work on contacts

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, Jean Lemmon

Compiled activity for August: 616+ total people reached

Ongoing activities

- Contacts with volunteers (fish/bug collections and Quality Assurance sessions)
- Beta testing the new Blue Thumb phone app
- Delivery of the 2019 Blue Thumb calendar

September activities:

- 9/1: Choctaw Festival, Tuskahoma (106 people in one day of 3-day event)
- 9/7: Lost Creek Water Festival, Wyandotte (280 children)
- 9/10-14: Project WET National Conference
- 9/15: Crow Creek Clean-up, Tulsa (20 people)
- 9/15: Tahlequah H20 (150 people)
- 9/18: OACD Leadership Training, Tahlequah (15 people)
- 9/19: YMCA/Central Middle School, Edmond (19 students)
- 9/20: Full Staff Meeting, Tahlequah
- 9/20: Sierra Club Meeting, Edmond
- 9/22: Introduction to Blue Thumb, Tahleguah
- 9/22: Monarchs on the Mountain, Tulsa
- 9/25: Del City Creek Experience, Del City
- 9/25: Creek Walk, Midwest City
- 9/26: Spring Creek Creek Experience, Oaks Mission
- 9/27: Spring Creek Creek Experience, Peggs
- 9/27: Creek Walk, Kingston
- 9/27: Green Schools Summit, Tulsa
- 9/28: Natural Resource Day, Lake Arcadia
- 9/29: Blue Thumb Volunteer Appreciation Luncheon, OKC

October activities:

- Macroinvertebrate subsampling (bug picking) and QA sessions for volunteers
- 10/2: Blue Thumb Staff Meeting
- 10/11: H2Oklahoma, Keystone State Park
- 10/13: Eastwoods Park education/creek clean-up day, Norman
- 10/13: Introduction to Blue Thumb, Stillwater
- 10/15: Education Day, Cashion
- 10/16: Groundwater Screening, Weatherford
- 10/23-25: EPA QAPP Training, Oklahoma City
- 10/27: BooHaHa, Tulsa

Management Staff

- Participated in the following meetings:
 - 1. North Canadian tribal watershed project (09/06)
 - 2. Will Rogers soil health event (09/06)
 - 3. Commission (09/10)
 - 4. OACD leadership class planning (09/10)
 - 5. Love County CD board meeting (09/11)
 - 6. Keep Oklahoma Beautiful planning meeting (09/14)
 - 7. OACD Leadership Class (09/17-09/18)
 - 8. OCLWA Board Meeting (09/19)
 - 9. OFMA conference presentation (09/19)
 - 10. Full Staff meeting on the IR (09/20)
 - 11. Eucha-Spavinaw TMDL working group (09/24)
 - 12. Oklahoma-Arkansas compact commission (09/26)
 - 13. Principal staff (09/27)
 - 14. OMES IT (09/27)
 - 15. Lake of the Arbuckles board meeting (09/28)
 - 16. Prepared Water Quality Draw
 - 17. Continued Purchasing Duties
 - 18. OKAPP training
 - 19. OSCPA Value Conference
 - 20. Arranged travel for multiple Commission Staff from various divisions
 - 21. Commission Meeting
 - 22. Attended Christine Harper retirement reception
 - 23. Spoke with OALP conference in SW Oklahoma
 - 24. Made arrangement for Water Quality Division audit
- Continued work on the NWQI Pilot project (throughout)
- Worked on numerous IT related issues
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Farm to Food Bank coordination for planting and harvesting
- Soil Health Field Days:
 - Oklahoma City Urban soil health day-85 participates and permanent research site Will Rogers Park
 - Chevenne and Arapaho Tribes Soil Health Field day
 - Presented Soil Health with Rainfall Simulator to the Rotatory club in Garfield County
- Attended NACD Regional meetings in San Marcos, TX
- Soil Health Day Consultations for Billy Saint in Coal County, Hernandez Family in Grady County
- Established upcoming field days for other counties for urban and rural
- Assisted several landowners/producers with questions about Soil Health Practices, principles, and how to implement them into their operation
- General Admin/Timesheets/Leave Forms/Travel

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Continued summer 2018 fish collections with habitat assessments on Rotating Basin Project 3.4 (RBP 3.4) Lower Arkansas, Lower North Canadian, and Lower South Canadian.
- Completed summer 2018 macroinvertebrate collections on Rotating Basin Project 3.4 (RBP 3.4) Lower Arkansas, Lower North Canadian, and Lower South Canadian.
- Completed summer 2018 macroinvertebrate collections on Rotating Basin Project 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Completed fish collections and associated habitat assessments on Rotating Basin Project –
 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle

Wetlands

Staff conducted the following activities:

- Completed approximately 20 wetland determinations
- Continued field application of the Oklahoma Rapid Assessment Method (OKRAM) on riverine wetlands in Central Oklahoma
- Continued data analysis comparing vegetation metrics with OKRAM condition assessment scores, for sites assessed during the 2017 National Wetlands Condition Assessment intensification project
- Participated in Interagency Review Team (IRT) meetings regarding potential In-Lieu-Fee properties.
- Continued project planning for a statewide application of the Restorable Wetlands Identification Protocol, a screening tool designed to identify wetland restoration opportunities
- Completed a guest lecture on "GIS Resources for Wetland Research" at Oklahoma State University in a graduate level wetlands class.
- Presented the "Restorable Wetlands Identification Protocol" at the Lower North Canadian Watershed Workgroup

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Worked on 2018 Integrated Report data analysis: Submitted to ODEQ
- Fulfilled multiple information requests
- Entered sampling information
- Working to change database from Access to AWQMS
- Visits to Conservation District Board Meetings in Basin 4 (Washita and Upper Red Rivers – SW OK)
- 9/6, LNCR Presentation
- 9/6: Guest Lecturer, OSU, Stillwater
- 9/6: Fish Collection with Jeanette Lamb (Karla Spinner)
- 9/11-12: Nutrient Criteria Workshop
- 9/11: Tribal Data Sharing Meeting
- 9/12: Fish collection with Jeanette Lamb (Karla Spinner)
- 9/12: Webinar; Introduction to R
- 9/20: All Staff Meeting
- 9/25: Tulsa State Fair Judging
- 9/26: Meter Calibration/Quality Assurance Session and Basin 4, Cycle 4 Planning Meeting

Upcoming Events:

• 10/23-25: EPA QAPP Training, Oklahoma City

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts
- Preparation for Annual EPA End-of-Year meeting

Submitted to EPA Region 6:

Quality Management Plan for monitoring 2018 update

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

Mike Sharp, State Geographic Information Coordinator & Director September, 2018

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.

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.
- Provided GIS and GPS services to Bingham Sand & Gravel regarding the Lawyers, Sooner, Fisher and Skelton Mines in Picher.
- Prepared minutes and agenda for the October GI Council meeting.
- Provided GIS assistance to the OK 911 Planning Authority.
- Attended the OK South Central Arc User Group Conference.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

October 8, 2018

AML Project Management

Murdock-Rock Island 8 Emergency (Pittsburg County)

Remediation was completed on September 11, 2018.

Moore North (Rogers County)

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

Pryor South (Muskogee County)

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

Pryor (Muskogee County)

Reclamation construction completed. Spring vegetation plan completed. Project site requires maintenance due to heavy rainfall. Maintenance plan prepared and initiated.

Sparks (Muskogee County)

Reclamation construction completed. Spring vegetation plan completed. Project site requires maintenance due to heavy rainfall. Maintenance plan prepared and initiated.

Greer Phase 3 (Rogers County)

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

Selrahc (Haskell County)

In-house design is completed; <u>project postponed for one year due to presence of American Burying</u> Beetle (ABB). Construction in 2019 will be pending results of ABB survey in August 2019.

Fowler (Haskell County)

In-house design is completed; <u>project postponed for one year due to presence of American Burying</u> Beetle (ABB). Construction in 2019 will be pending results of ABB survey in August 2019.

Moore South (Rogers County)

Authorization to Proceed (ATP) received from OSMRE. Contracting is pending minor design adjustments.

McMillin-Graf (LeFlore County)

Design completed; construction scheduled for 2019.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Cooperative Agreement received for \$99, 170; surveys completed by OSMRE; Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB study completed by Cherokee Nation; <u>project postponed for one year due to presence of American Burying Beetle</u>. Construction in 2019 will be pending results of ABB survey in August 2019.

McSpadden East (Rogers County)

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

Loudermilk Phase 1 (Rogers County)

Realty is being cleared; design pending.

Loudermilk Phase 2 (Rogers County)

Realty is being cleared; design pending.

Robson (Wagoner County)

Realty is in progress; aerial and bathymetric surveys have been completed. Design pending realty and selection of A&E firm.

Taloka Creek South (Haskell County)

Design pending selection of A&E firm.

West Chelsea Area (Rogers County)

Project selections pending completion of realty.

Williams-Talala (Rogers County)

Project selection pending completion of realty.

Laney (Wagoner County)

Realty is in progress; assessment pending.

Busby (Rogers County)

Project selection pending.

Ryan Williams (Rogers County)

Project selection pending.

Woytas (Rogers County)

Project selection pending completion of realty.

Johnny Patterson (Haskell County)

Project selection pending.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory update: Coal County Initiative on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Updated federal Abandoned Mine Land Inventory System.
- Professional Development: Two staff attended the OSMRE National Technical Training Program (NTTP) training course Introduction to SMCRA Inspections.
- Three staff attended the National Association of Abandoned Mine Land Programs Annual Conference and Board Meeting.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director September 10, 2018

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Prepared and submitted division's monthly fleet management report.
- Conducted division staff meeting.
- Participated in interviews for two new Administrative Programs Officer position.
- Participated in a meeting to discuss possible new watershed dam construction in the Upper Blue River Watershed.
- Claims processed:

	# of Claims	Amount
CPD Administration	9	\$ 854.50
District O&M	11	55,441.53
District Rehab	3	6,121.63
	TOTAL	\$62,417.66

Operation & Maintenance

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

Garvin	Logan County	Stephens County
Arbuckle	Creek County	Kowa County
Little River	Love County	Grady County
Pontotoc County	Kingfisher County	Washita County
East Canadian County	Deer Creek	Custer County
Garfield County	Kay County	Atoka County
Latimer County	Upper Washita	Wagoner County
		South Caddo

- Conducted a final inspection for Sugar Creek remedial repairs in South Caddo CD.
- Provided training to Logan County CD's new employee.
- Approved district 0&M funding requests:

District	Project	Amount	
Custer County	Beaver 2C – repair spillway	\$ 3,500.00	
	Barnitz 50 – repair outlet pipe	1,525.00	
Grady County	Multiple Sites – spraying	4,308.00	
Hughes County	Multiple Sites – spraying	5,000.00	
Kiowa County	Multiple Sites – spraying		
South Caddo	Multiple Sites – vehicle & equipment fuel	350.00	
Upper Washita	Multiple Sites – vehicle & equipment fuel; equipment repairs	2,875.00	
Washita County	Turkey 9 – vegetation management	150.00	
	TOTAL	\$19,358.00	

Watershed Rehabilitation

• NRCS rehabilitation agreement management

• Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33 Logan County – Cottonwood 54 Murray County – Rock 15 and 16 Town of Meeker – Quapaw 15 City of Perry – Upper Black Bear 62 NFRR – Upper Elk 23D

Washita County - Turkey 9

• Attended OWRB hearing regarding the hazard classification of Sallisaw Creek Site 33. Based on the Findings of Fact and Conclusions of Law OWRB concluded that Site 33 is properly classified as a high hazard dam.

Cost-Share Program

• Reviewed Program Year 18 and 19 monthly reports received from conservation districts.

• Certified \$134,496.67 of CSPY 18 carry-over funds for 16 conservation districts.

• Assistance: Provided Cost-Share Program assistance to 14 Conservation Districts:

Garfield County
Woods County
Blaine County
East Canadian County
Alfalfa County
Pittsburg County
Pushmataha County
McClain County
Atoka County
Grady County

Tulsa County Seminole County

# of Claims	# of Districts	Claim Amount		
PY 18				
32	19	\$98,066.49		
Brush Management		555.1 acres	Pasture Planting	77.3 acres
Cover Crop		166 acres	Pond	15,134.8 су
Fence		2,401 lf	Pumping Plant	2
Grassed Waterway		.7 acres	Watering Facility	1_
Heavy Use Area Protection		613.4 acres	Well	6
Herbaceous Weed Control		155.4 acres		
PY 19				
52	24	\$103,550.88		
Brush Management		1,157.6 acres	Pond	10,106 cy
Grassed Waterway		16.2 acres	Pumping Plant	1
Herbaceous Weed Control		3,112.3 acres	Range Seeding	17 acres
Pasture Planting		40.4 acres	Well	5
				•