

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Oklahoma Association of Electric Cooperatives Board Room • 2325 E I-44 Service Road •**  
**Oklahoma City, Oklahoma**  
**Monday, November 5, 2018 - 7:30 a.m.**

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the October 8, 2018 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):  
Discussion and possible ratification of the following new agreement (previously approved by Chair Clark):
  - a. Oklahoma Association of Conservation Districts (OCC 568) to provide a mechanism to reimburse a Conservation District in each area for their payment to a specified landowner for maintaining a “Healthy Soils” demonstration farm as part of the Regional Conservation Partnership Program.  
Discussion and possible approval of the following new agreements:
  - b. Craig County Conservation District (OCC 569) to assist the conservation district selected by OACD to provide cost-share assistance to an individual landowner (Mike Brady) for soil health.
  - c. Dewey County Conservation District (OCC 570) to assist the conservation district selected by OACD to provide cost-share assistance to an individual landowner (Larry Rauh) for soil health.
  - d. Kiowa County Conservation District (OCC 571) to assist the conservation district selected by OACD to provide cost-share assistance to an individual landowner (Russ Jackson) for soil health.
  - e. Shawnee Conservation District (OCC 572) to assist the conservation district selected by OACD to provide cost-share assistance to an individual landowner (Jesse Snyder) for soil health.
7. Staff Out-of-State Travel Requests (Exhibit #3).  
Discussion and possible ratification of the following out of state travel request (previously approved by Chair Clark):
  - a. National Watershed Coalition – Capitol Hill Training Seminar – Washington, D. C. – December 2 – 6, 2018.

Discussion and possible approval of the following new out of state travel request:

- b. National Association of Abandoned Mine Land Programs - 2019 Winter Board of Directors Business Meeting – St. George, Utah – February 4 – 8, 2019.
  - c. National Association of Conservation Districts – 2019 Annual Meeting – San Antonio, Texas – February 2 – 6, 2019.
  - d. No Till on the Plains – 23<sup>rd</sup> Annual Meeting – Wichita, Kansas – January 29 – 31, 2019.
- 8. Commissioner Meeting Attendance:
    - a. Discussion and possible approval of attendance at the Governor’s Water Conference, December 5 – 6, 2018 – Reed Conference Center, Midwest City, Oklahoma.
    - b. Discussion and possible approval of attendance at the National Association of Conservation Districts – 2019 Annual Meeting – San Antonio, Texas – February 2 – 6, 2019
  - 9. Discussion and possible approval Discussion and possible approval of Recommendations for Appointment of Conservation District Directors (Exhibit #4).
  - 10. Discussion and possible approval Conservation Commission regular scheduled meetings for Calendar Year 2019. (Exhibit #5)
  - 11. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts’ Annual State Meeting, February 24-26, 2019 - Oklahoma City, Oklahoma
  - 12. Public Comments
  - 13. New Business
  - 14. Break (at option of the Chair)
  - 15. Partnership Reports:
    - a. Oklahoma Department of Agriculture, Food and Forestry
    - b. USDA-Natural Resources Conservation Service
    - c. Oklahoma Association of Conservation Districts
  - 16. Status Reports:
    - a. Oklahoma Conservation Commission Members
    - b. Oklahoma Conservation Commission Staff
      - 1. Trey Lam, Executive Director
      - 2. Shanon Phillips, Water Quality Director
      - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
      - 4. Robert Toole, Abandoned Mine Land Program Director
      - 5. Tammy Sawatzky, Conservation Programs Director
      - 6. Lisa Knauf Owen, Assistant Director
  - 17. Next Meeting: Monday, December 3, 2018, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
  - 18. 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 30<sup>th</sup>.

*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 2<sup>nd</sup> 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



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 25, 2018 THRU OCTOBER 22, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
<b>Employee Withholdings/Retirement/Insurance</b>						
00056375	70000	3000002	10/12/2018	2,519.91	512120	AFLAC
00056377	70000	3000002	10/12/2018	500.00	512110	AMERICAN FIDELITY ASSURANCE
00056378	70000	3000002	10/12/2018	9,932.92	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00056378	19901	3000002	10/12/2018	43,328.15	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00056379	70000	3000002	10/12/2018	624.75	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00056379	19901	3000002	10/12/2018	2,945.25	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00056383	70000	3000002	10/15/2018	7,814.11	512120	STATE & EDUC EMPL GRP INS BD
00056383	25000	3000002	10/15/2018	104,857.33	512120	STATE & EDUC EMPL GRP INS BD
				\$172,522.42	<b>Employee Withholdings/Retirement/Insurance</b>	
<b>Administration</b>						
00056272	19901	1000001	9/27/2018	172.62	522113	OKLAHOMA TURNPIKE AUTHORITY
00056338	19901	1000001	10/9/2018	55.60	515990	BANK OF AMERICA
00056338	19901	1000001	10/9/2018	649.60	522110	BANK OF AMERICA
00056376	19901	1000001	10/12/2018	8,333.33	515400	DEPT OF AGRICULTURE FOOD & FORESTRY
00056254	19901	1000001	9/25/2018	250.98	521310	SCOTTY JOE HERRIMAN
00056255	19901	1000001	9/25/2018	90.71	521310	BILL CLARK
00056256	19901	1000001	9/25/2018	184.24	521310	KARL JETT
00056257	19901	1000001	9/25/2018	24.44	521310	PHIL E CAMPBELL
00056258	19901	1000001	9/25/2018	150.40	521310	DEANNA A LEGRAND
				\$9,911.92	<b>Administration</b>	
<b>Watershed Operation &amp; Maintenance</b>						
00056268	40000	2000001	9/27/2018	\$71,128.03	555170 96	SOUTH CADDO CONS DISTRICT
00056269	40000	2000001	9/27/2018	\$82.24	555170 96	PONTOTOC COUNTY C D
00056270	40000	2000001	9/27/2018	\$1,249.46	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
00056271	40000	2000001	9/27/2018	\$1,731.29	555170 96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00056338	24500	2000001	10/9/2018	\$210.18	522130	BANK OF AMERICA
00056338	24500	2000001	10/9/2018	\$105.09	522131	BANK OF AMERICA
00056338	24500	2000001	10/9/2018	\$304.41	531130	BANK OF AMERICA
00056338	24500	2000001	10/9/2018	\$10.17	531200	BANK OF AMERICA
00056338	24500	2000001	10/9/2018	\$254.03	531370	BANK OF AMERICA
00056351	40000	2000001	10/12/2018	\$460.66	555170 96	PITTSBURG COUNTY CONSERVATION DISTRICT
00056391	40000	2000001	10/15/2018	\$140.00	555170 96	SOUTH CADDO CONS DISTRICT
00056393	24500	2000001	10/15/2018	\$109.70	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
				\$75,785.26	<b>Watershed Operation &amp; Maintenance</b>	
<b>Watershed Rehabilitation</b>						
00056392	40000	2000003	10/15/2018	30,000.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
				\$30,000.00	<b>Watershed Rehabilitation</b>	
<b>Field Services</b>						
00056264	19901	3000001	9/27/2018	413.10	555170 05	LOVE COUNTY CONSERVATION DISTRICT
00056267	19901	3000001	9/27/2018	2,504.26	555170 05	PAYNE COUNTY CONSERVATION DISTRICT
00056277	19901	3000001	9/27/2018	58.78	555170 71	BRYAN CONSERVATION DISTRICT
00056277	19901	3000001	9/27/2018	448.00	555170 68	BRYAN CONSERVATION DISTRICT
00056277	19901	3000001	9/27/2018	32.91	555170 80	BRYAN CONSERVATION DISTRICT
00056278	19901	3000001	9/27/2018	20.00	555170 68	BRYAN CONSERVATION DISTRICT
00056278	19901	3000001	9/27/2018	58.78	555170 71	BRYAN CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF SEPTEMBER 25, 2018 THRU OCTOBER 22, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056278	19901	3000001	9/27/2018	50.00	555170 68	BRYAN CONSERVATION DISTRICT
00056278	19901	3000001	9/27/2018	50.00	555170 72	BRYAN CONSERVATION DISTRICT
00056283	19901	3000001	9/27/2018	6,518.41	555170 02	KINGFISHER COUNTY CONSERVATION DISTRICT
00056283	19901	3000001	9/27/2018	2,548.25	555170 05	KINGFISHER COUNTY CONSERVATION DISTRICT
00056283	40000	3000001	9/27/2018	45.12	555170 91	KINGFISHER COUNTY CONSERVATION DISTRICT
00056283	19901	3000001	9/27/2018	100.00	555170 63	KINGFISHER COUNTY CONSERVATION DISTRICT
00056284	19901	3000001	9/27/2018	2,862.77	555170 02	MAJOR COUNTY CONSERVATION DISTRICT
00056284	19901	3000001	9/27/2018	2,945.49	555170 09	MAJOR COUNTY CONSERVATION DISTRICT
00056285	19901	3000001	9/27/2018	2,334.48	555170 01	HARMON COUNTY CONSERVATION DISTRICT
00056285	19901	3000001	9/27/2018	4,365.51	555170 05	HARMON COUNTY CONSERVATION DISTRICT
00056285	19901	3000001	9/27/2018	102.78	555170	HARMON COUNTY CONSERVATION DISTRICT
00056286	19901	3000001	9/27/2018	2,312.65	555170 05	CUSTER COUNTY CONSERVATION DISTRICT
00056286	19901	3000001	9/27/2018	2,515.79	555170 02	CUSTER COUNTY CONSERVATION DISTRICT
00056287	19901	3000001	9/27/2018	211.48	555170 46	NOWATA COUNTY CONSERVATION DISTRICT
00056287	40000	3000001	9/27/2018	177.66	555170 91	NOWATA COUNTY CONSERVATION DISTRICT
00056287	19901	3000001	9/27/2018	550.00	555170 61	NOWATA COUNTY CONSERVATION DISTRICT
00056287	19901	3000001	9/27/2018	436.09	555170 69	NOWATA COUNTY CONSERVATION DISTRICT
00056287	19901	3000001	9/27/2018	412.33	555170 71	NOWATA COUNTY CONSERVATION DISTRICT
00056288	19901	3000001	9/27/2018	1,937.70	555170 05	LOGAN COUNTY CONSERVATION DISTRICT
00056288	19901	3000001	9/27/2018	56.40	555170 69	LOGAN COUNTY CONSERVATION DISTRICT
00056289	19901	3000001	9/27/2018	2,129.89	555170 01	LINCOLN COUNTY CONSERVATION DISTRICT
00056289	19901	3000001	9/27/2018	2,481.59	555170 05	LINCOLN COUNTY CONSERVATION DISTRICT
00056289	19901	3000001	9/27/2018	64.66	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00056310	19901	3000001	10/3/2018	7.90	555170 72	PONTOTOC COUNTY C D
00056310	19901	3000001	10/3/2018	1,845.66	555170 06	PONTOTOC COUNTY C D
00056311	19901	3000001	10/3/2018	828.91	555170 12	HUGHES COUNTY CONSERVATION DIST
00056311	19901	3000001	10/3/2018	30.00	555170 68	HUGHES COUNTY CONSERVATION DIST
00056311	40000	3000001	10/3/2018	139.83	555170 86	HUGHES COUNTY CONSERVATION DIST
00056311	19901	3000001	10/3/2018	2,855.56	555170 11	HUGHES COUNTY CONSERVATION DIST
00056311	19901	3000001	10/3/2018	38.00	555170 74	HUGHES COUNTY CONSERVATION DIST
00056311	19901	3000001	10/3/2018	43.61	555170 80	HUGHES COUNTY CONSERVATION DIST
00056311	19901	3000001	10/3/2018	32.85	555170 82	HUGHES COUNTY CONSERVATION DIST
00056312	40000	3000001	10/3/2018	5,000.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
00056313	19901	3000001	10/3/2018	5,254.67	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00056313	19901	3000001	10/3/2018	30.00	555170 82	CLEVELAND COUNTY CONSERVATION DISTRICT
00056314	19901	3000001	10/3/2018	500.00	555170 63	JEFFERSON COUNTY CONSERVATION DIST
00056314	19901	3000001	10/3/2018	114.94	555170 71	JEFFERSON COUNTY CONSERVATION DIST
00056315	19901	3000001	10/3/2018	2,599.86	555170 02	TILLMAN COUNTY CONSERVATION DISTRICT
00056315	19901	3000001	10/3/2018	20.00	555170 20	TILLMAN COUNTY CONSERVATION DISTRICT
00056315	40000	3000001	10/3/2018	139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
00056315	19901	3000001	10/3/2018	7.20	555170 72	TILLMAN COUNTY CONSERVATION DISTRICT
00056315	19901	3000001	10/3/2018	21.06	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
00056319	19901	3000001	10/3/2018	160.91	555170 71	NORTH CADDO CONSERVATION DISTRICT
00056319	19901	3000001	10/3/2018	2,304.29	555170 01	NORTH CADDO CONSERVATION DISTRICT
00056319	19901	3000001	10/3/2018	109.94	555170 80	NORTH CADDO CONSERVATION DISTRICT
00056319	19901	3000001	10/3/2018	33.80	555170 81	NORTH CADDO CONSERVATION DISTRICT
00056319	19901	3000001	10/3/2018	58.26	555170 82	NORTH CADDO CONSERVATION DISTRICT
00056319	19901	3000001	10/3/2018	902.00	555170 84	NORTH CADDO CONSERVATION DISTRICT
00056320	19901	3000001	10/3/2018	2,723.44	555170 02	CREEK COUNTY CONSERVATION DISTRICT
00056320	19901	3000001	10/3/2018	2,042.84	555170 09	CREEK COUNTY CONSERVATION DISTRICT
00056320	19901	3000001	10/3/2018	1,100.00	555170 61	CREEK COUNTY CONSERVATION DISTRICT
00056320	19901	3000001	10/3/2018	350.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
00056320	40000	3000001	10/3/2018	139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
00056321	19901	3000001	10/3/2018	2,911.69	555170 03	SEMINOLE COUNTY CONSERVATION DISTRICT
00056321	19901	3000001	10/3/2018	570.00	555170 61	SEMINOLE COUNTY CONSERVATION DISTRICT
00056321	40000	3000001	10/3/2018	139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
00056321	19901	3000001	10/3/2018	226.82	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
00056321	19901	3000001	10/3/2018	36.73	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
00056321	19901	3000001	10/3/2018	100.88	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
00056323	19901	3000001	10/3/2018	2,489.41	555170 01	CENTRAL N CANADIAN RIVER CONSERVATION
00056324	19901	3000001	10/3/2018	2,825.38	555170 05	WEST CADDO CONSERVATION DISTRICT
00056324	19901	3000001	10/3/2018	76.67	555170 71	WEST CADDO CONSERVATION DISTRICT



**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF SEPTEMBER 25, 2018 THRU OCTOBER 22, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056324	19901	3000001	10/3/2018	93.69	555170 80	WEST CADDO CONSERVATION DISTRICT
00056324	19901	3000001	10/3/2018	37.25	555170 81	WEST CADDO CONSERVATION DISTRICT
00056324	19901	3000001	10/3/2018	32.24	555170 82	WEST CADDO CONSERVATION DISTRICT
00056324	19901	3000001	10/3/2018	2,513.00	555170 84	WEST CADDO CONSERVATION DISTRICT
00056333	19901	3000001	10/3/2018	6,307.57	555170 02	MAJOR COUNTY CONSERVATION DISTRICT
00056333	19901	3000001	10/3/2018	2,945.49	555170 09	MAJOR COUNTY CONSERVATION DISTRICT
00056334	19901	3000001	10/3/2018	2,868.26	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
00056334	19901	3000001	10/3/2018	2,267.77	555170 07	ATOKA COUNTY CONSERVATION DISTRICT
00056334	19901	3000001	10/3/2018	145.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
00056334	19901	3000001	10/3/2018	72.12	555170 79	ATOKA COUNTY CONSERVATION DISTRICT
00056334	19901	3000001	10/3/2018	73.15	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
00056334	19901	3000001	10/3/2018	188.60	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
00056335	19901	3000001	10/3/2018	3,450.36	555170 05	LOVE COUNTY CONSERVATION DISTRICT
00056335	19901	3000001	10/3/2018	180.00	555170 20	LOVE COUNTY CONSERVATION DISTRICT
00056335	19901	3000001	10/3/2018	19.74	555170 69	LOVE COUNTY CONSERVATION DISTRICT
00056335	40000	3000001	10/3/2018	150.40	555170 91	LOVE COUNTY CONSERVATION DISTRICT
00056335	19901	3000001	10/3/2018	52.67	555170 70	LOVE COUNTY CONSERVATION DISTRICT
00056335	19901	3000001	10/3/2018	7.58	555170 79	LOVE COUNTY CONSERVATION DISTRICT
00056342	19901	3000001	10/12/2018	2,627.37	555170 05	OSAGE COUNTY CONSERVATION DISTRICT
00056342	19901	3000001	10/12/2018	91.20	555170 60	OSAGE COUNTY CONSERVATION DISTRICT
00056342	40000	3000001	10/12/2018	139.83	555170 86	OSAGE COUNTY CONSERVATION DISTRICT
00056343	19901	3000001	10/12/2018	2,133.98	555170 01	GRADY COUNTY CONSERVATION DIST
00056343	19901	3000001	10/12/2018	2,840.06	555170 06	GRADY COUNTY CONSERVATION DIST
00056343	19901	3000001	10/12/2018	61.66	555170 71	GRADY COUNTY CONSERVATION DIST
00056343	19901	3000001	10/12/2018	109.58	555170 79	GRADY COUNTY CONSERVATION DIST
00056343	19901	3000001	10/12/2018	17.89	555170 82	GRADY COUNTY CONSERVATION DIST
00056344	19901	3000001	10/12/2018	2,047.19	555170 09	WASHITA COUNTY CONSERVATION DISTRICT
00056344	19901	3000001	10/12/2018	250.00	555170 64	WASHITA COUNTY CONSERVATION DISTRICT
00056344	19901	3000001	10/12/2018	3,063.93	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
00056344	40000	3000001	10/12/2018	139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
00056344	19901	3000001	10/12/2018	45.56	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
00056345	19901	3000001	10/12/2018	53.60	555170 26	MURRAY COUNTY CONSERVATION DISTRICT
00056345	19901	3000001	10/12/2018	3,105.67	555170 02	MURRAY COUNTY CONSERVATION DISTRICT
00056345	19901	3000001	10/12/2018	2,832.80	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00056345	19901	3000001	10/12/2018	50.00	555170 72	MURRAY COUNTY CONSERVATION DISTRICT
00056345	19901	3000001	10/12/2018	69.24	555170 79	MURRAY COUNTY CONSERVATION DISTRICT
00056346	19901	3000001	10/12/2018	2,510.81	555170 05	DEWEY COUNTY CONSERVATION DISTRICT
00056346	19901	3000001	10/12/2018	2,628.99	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
00056346	19901	3000001	10/12/2018	1,540.00	555170 61	DEWEY COUNTY CONSERVATION DISTRICT
00056347	19901	3000001	10/12/2018	2,335.57	555170 02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00056347	19801	3000001	10/12/2018	467.03	555170 99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00056347	19901	3000001	10/12/2018	1,978.26	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00056347	19901	3000001	10/12/2018	97.69	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00056348	19901	3000001	10/12/2018	2,283.47	555170 01	OKMULGEE COUNTY CONSERVATION DISTRICT
00056348	19901	3000001	10/12/2018	2,204.05	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
00056348	19901	3000001	10/12/2018	38.07	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
00056348	19901	3000001	10/12/2018	1,614.75	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
00056348	19901	3000001	10/12/2018	350.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
00056349	40000	3000001	10/12/2018	139.83	555170 86	OSAGE COUNTY CONSERVATION DISTRICT
00056350	19901	3000001	10/12/2018	40.00	555170 68	CANEY VALLEY CONSERVATION DISTRICT
00056350	19901	3000001	10/12/2018	2,321.03	555170 01	CANEY VALLEY CONSERVATION DISTRICT
00056350	19901	3000001	10/12/2018	25.00	555170 70	CANEY VALLEY CONSERVATION DISTRICT
00056350	19901	3000001	10/12/2018	69.29	555170 83	CANEY VALLEY CONSERVATION DISTRICT
00056352	19901	3000001	10/12/2018	450.00	555170 61	CHECOTAH CONSERVATION DISTRICT NO 20
00056352	19901	3000001	10/12/2018	300.00	555170 92	CHECOTAH CONSERVATION DISTRICT NO 20
00056353	19901	3000001	10/12/2018	1,223.25	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00056354	19901	3000001	10/12/2018	2,140.03	555170 01	COTTON COUNTY CONSERVATION DISTRICT
00056354	40000	3000001	10/12/2018	139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
00056355	19901	3000001	10/12/2018	2,766.27	555170 02	MCCLAIN COUNTY CONSERVATION DISTRICT
00056355	19901	3000001	10/12/2018	1,613.29	555170 07	MCCLAIN COUNTY CONSERVATION DISTRICT
00056355	19901	3000001	10/12/2018	104.45	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
00056355	19901	3000001	10/12/2018	71.88	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 25, 2018 THRU OCTOBER 22, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056355	19901	3000001	10/12/2018	260.00	555170 92	MCCLAIN COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	2,182.11	555170 01	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	2,783.20	555170 09	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	80.62	555170 26	NOBLE COUNTY CONSERVATION DISTRICT
00056356	40000	3000001	10/12/2018	139.83	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	766.90	555170 12	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	170.37	555170 46	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	595.00	555170 61	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	114.21	555170 69	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	15.00	555170 74	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	119.28	555170 79	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	124.30	555170 80	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	150.00	555170 83	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	1,111.00	555170 84	NOBLE COUNTY CONSERVATION DISTRICT
00056356	19901	3000001	10/12/2018	375.00	555170 92	NOBLE COUNTY CONSERVATION DISTRICT
00056358	19901	3000001	10/12/2018	2,455.35	555170 01	COMANCHE COUNTY CONSERVATION DISTRICT
00056358	19901	3000001	10/12/2018	2,871.13	555170 05	COMANCHE COUNTY CONSERVATION DISTRICT
00056359	19901	3000001	10/12/2018	2,678.30	555170 02	JACKSON COUNTY CONSERVATION DIST
00056359	19901	3000001	10/12/2018	6,645.13	555170 05	JACKSON COUNTY CONSERVATION DIST
00056359	19901	3000001	10/12/2018	56.02	555170 20	JACKSON COUNTY CONSERVATION DIST
00056359	19901	3000001	10/12/2018	3,056.06	555170 11	JACKSON COUNTY CONSERVATION DIST
00056359	19901	3000001	10/12/2018	138.06	555170 71	JACKSON COUNTY CONSERVATION DIST
00056359	19901	3000001	10/12/2018	112.00	555170 72	JACKSON COUNTY CONSERVATION DIST
00056360	19901	3000001	10/12/2018	1,586.01	555170 09	LATIMER COUNTY CONSERVATION DISTRICT
00056360	19901	3000001	10/12/2018	225.00	555170 92	LATIMER COUNTY CONSERVATION DISTRICT
00056361	19901	3000001	10/12/2018	3,828.76	555170 05	TALIHINA CONSERVATION DISTRICT
00056361	19901	3000001	10/12/2018	300.00	555170 92	TALIHINA CONSERVATION DISTRICT
00056362	19901	3000001	10/12/2018	26.35	555170 20	MAYES COUNTY CONSERVATION DISTRICT
00056362	19901	3000001	10/12/2018	2,296.86	555170 03	MAYES COUNTY CONSERVATION DISTRICT
00056362	19901	3000001	10/12/2018	33.79	555170 26	MAYES COUNTY CONSERVATION DISTRICT
00056362	19901	3000001	10/12/2018	684.59	555170 46	MAYES COUNTY CONSERVATION DISTRICT
00056362	19901	3000001	10/12/2018	131.05	555170 84	MAYES COUNTY CONSERVATION DISTRICT
00056362	19901	3000001	10/12/2018	300.00	555170 61	MAYES COUNTY CONSERVATION DISTRICT
00056374	19901	3000001	10/12/2018	50.23	555170 26	GARVIN CONSERVATION DISTRICT
00056374	19901	3000001	10/12/2018	2,724.74	555170 06	GARVIN CONSERVATION DISTRICT
00056374	19901	3000001	10/12/2018	1,700.00	555170 61	GARVIN CONSERVATION DISTRICT

\$188,980.85 *Field Services*

***Abandoned Mine Land Reclamation***

00056261	40000	4000001	9/26/2018	18.80	521210	IRETON,NORA D
00056261	40000	4000001	9/26/2018	256.00	521230	IRETON,NORA D
00056261	40000	4000001	9/26/2018	95.00	521250	IRETON,NORA D
00056338	40000	4000001	10/9/2018	1,648.48	522110	BANK OF AMERICA
00056338	40000	4000001	10/9/2018	2,589.66	522130	BANK OF AMERICA
00056338	40000	4000001	10/9/2018	184.00	522140	BANK OF AMERICA
00056338	40000	4000001	10/9/2018	17.33	531110	BANK OF AMERICA
00056338	40000	4000001	10/9/2018	39.95	536130	BANK OF AMERICA
00056252	40000	4000005	9/25/2018	152.28	521110	ROGERS,VALERIE RENEE
00056274	40000	4000005	9/27/2018	1,850.00	515540	BEACON ENVIRONMENTAL ASSISTANCE CORP
00056276	40000	4000005	9/27/2018	1,850.00	515540	BEACON ENVIRONMENTAL ASSISTANCE CORP
00056338	40000	4000005	10/9/2018	36.66	537310	BANK OF AMERICA

\$8,738.16 *Abandoned Mine Land Reclamation*

***Water Quality***

00056253	40000	5000001	9/25/2018	92.12	521110	SCOTT,GREGORY FISHER
00056259	40000	5000001	9/26/2018	178.50	521230	MILLER,CANDICE MARIE
00056259	40000	5000001	9/26/2018	80.00	521250	MILLER,CANDICE MARIE



**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF SEPTEMBER 25, 2018 THRU OCTOBER 22, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056260	40000	5000001	9/26/2018	89.25	521230	SEIGER,AMY M
00056260	40000	5000001	9/26/2018	34.07	521250	SEIGER,AMY M
00056273	24500	5000001	9/27/2018	3,600.00	555170	SHAWNEE CONSERVATION DISTRICT
00056275	40000	5000001	9/27/2018	2,000.00	515450	UNIVERSITY OF OKLAHOMA
00056279	40000	5000001	9/27/2018	425.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
00056280	40000	5000001	9/27/2018	250.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00056281	40000	5000001	9/27/2018	350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
00056282	40000	5000001	9/27/2018	500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00056338	40000	5000001	10/9/2018	35.00	515610	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	2,203.25	522130	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	1,623.10	522131	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	50.00	531110	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	7,770.00	531150	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	2,065.00	534110	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	57.98	536140	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	335.57	536190	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	591.58	537150	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	939.15	537190	BANK OF AMERICA
00056338	40000	5000001	10/9/2018	100.99	542120	BANK OF AMERICA
00056338	24500	5000001	10/9/2018	386.35	522110	BANK OF AMERICA
00056357	40000	5000001	10/12/2018	425.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
00056384	40000	5000001	10/15/2018	63.75	521120	ZAWALSKI,REBECCA A
00056385	40000	5000001	10/15/2018	63.75	521120	ZAWALSKI,REBECCA A
00056386	40000	5000001	10/15/2018	51.00	521120	ZAWALSKI,REBECCA A
00056387	40000	5000001	10/15/2018	114.75	521120	ZAWALSKI,REBECCA A
00056388	40000	5000001	10/15/2018	63.75	521120	ZAWALSKI,REBECCA A
00056389	40000	5000001	10/15/2018	63.75	521120	ZAWALSKI,REBECCA A

\$24,602.66 *Water Quality*

***Cost Share - Locally Led***

00056265	25000	5000004	9/27/2018	1,500.00	555170	GREER COUNTY CONSERVATION DIST
00056266	25000	5000004	9/27/2018	1,875.00	555170	UPPER WASHITA CONSERVATION DISTRICT
00056290	25000	5000004	10/2/2018	1,884.90	555170	WASHITA COUNTY CONSERVATION DISTRICT
00056291	25000	5000004	10/2/2018	2,500.00	555170	UPPER WASHITA CONSERVATION DISTRICT
00056292	25000	5000004	10/2/2018	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00056293	25000	5000004	10/2/2018	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00056294	25000	5000004	10/2/2018	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00056295	25000	5000004	10/2/2018	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00056296	25000	5000004	10/2/2018	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00056297	25000	5000004	10/2/2018	3,980.16	555170	SOUTH CADDO CONS DISTRICT
00056298	25000	5000004	10/2/2018	1,960.44	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
00056299	25000	5000004	10/2/2018	1,650.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00056300	25000	5000004	10/2/2018	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00056301	25000	5000004	10/2/2018	3,000.00	555170	GARVIN CONSERVATION DISTRICT
00056302	25000	5000004	10/2/2018	2,767.81	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00056303	25000	5000004	10/2/2018	2,594.93	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00056304	25000	5000004	10/2/2018	1,000.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00056305	25000	5000004	10/2/2018	700.88	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00056306	25000	5000004	10/2/2018	841.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00056307	25000	5000004	10/2/2018	3,388.08	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00056308	25000	5000004	10/2/2018	1,000.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00056309	25000	5000004	10/2/2018	5,000.00	555170	BLAINE COUNTY CONSERVATION DISTRICT
00056316	25000	5000004	10/3/2018	5,000.00	555170	JEFFERSON COUNTY CONSERVATION DIST
00056317	25000	5000004	10/3/2018	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00056318	25000	5000004	10/3/2018	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00056322	25000	5000004	10/3/2018	5,000.00	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00056325	25000	5000004	10/3/2018	2,000.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
00056326	25000	5000004	10/3/2018	5,000.00	555170	TULSA COUNTY CONSERVATION DISTRICT
00056327	25000	5000004	10/3/2018	5,000.00	555170	STEPHENS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 25, 2018 THRU OCTOBER 22, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056328	25000	5000004	10/3/2018	1,811.25	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00056329	25000	5000004	10/3/2018	3,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00056330	25000	5000004	10/3/2018	3,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00056331	25000	5000004	10/3/2018	1,848.59	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056332	25000	5000004	10/3/2018	1,599.08	555170	HARMON COUNTY CONSERVATION DISTRICT
00056363	25000	5000004	10/12/2018	5,000.00	555170	BRYAN CONSERVATION DISTRICT
00056364	25000	5000004	10/12/2018	1,638.75	555170	HASKELL COUNTY CONSERVATION DISTRICT
00056365	25000	5000004	10/12/2018	2,722.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
00056366	25000	5000004	10/12/2018	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00056367	25000	5000004	10/12/2018	1,867.50	555170	LATIMER COUNTY CONSERVATION DISTRICT
00056368	25000	5000004	10/12/2018	2,096.08	555170	ROGERS COUNTY CONSERVATION DISTRICT
00056369	25000	5000004	10/12/2018	3,976.50	555170	NOWATA COUNTY CONSERVATION DISTRICT
00056370	25000	5000004	10/12/2018	5,000.00	555170	HARMON COUNTY CONSERVATION DISTRICT
00056371	25000	5000004	10/12/2018	1,609.79	555170	KIAMICHI CONSERVATION DISTRICT
00056372	25000	5000004	10/12/2018	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00056373	25000	5000004	10/12/2018	1,982.48	555170	LATIMER COUNTY CONSERVATION DISTRICT

\$116,795.72 *Cost Share - Locally Led*

***Priority Watershed Cost Share***

00056380	25000	5000006	10/15/2018	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00056381	25000	5000006	10/15/2018	2,425.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00056382	25000	5000006	10/15/2018	4,819.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT

\$7,345.00 *Priority Watershed Cost Share*

***ISD Data Processing***

00056338	40000	8800010	10/9/2018	1,500.76	532160 11	BANK OF AMERICA
00056338	40000	8800010	10/9/2018	1,313.00	533150 14	BANK OF AMERICA
00056338	40000	8800010	10/9/2018	54.53	531130 41	BANK OF AMERICA
00056338	40000	8800010	10/9/2018	93.42	531130 45	BANK OF AMERICA
00056338	40000	8800010	10/9/2018	10.45	541120 45	BANK OF AMERICA
00056338	40000	8800010	10/9/2018	109.06	531130	BANK OF AMERICA
00056338	40000	8800010	10/9/2018	347.01	531130	BANK OF AMERICA
00056338	40000	8800010	10/9/2018	442.22	531130	BANK OF AMERICA
00056339	40000	8800010	10/10/2018	182.00	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00056340	40000	8800010	10/10/2018	864.28	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00056341	19901	8800010	10/10/2018	5,001.66	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00056390	40000	8800010	10/15/2018	70,000.00	533250 21	USENGINEERING SOLUTIONS CORPORATION

\$79,918.39 *ISD Data Processing*

\$714,600.38 *Total Claims Paid*

**OKLAHOMA CONSERVATION COMMISSION  
PURCHASE CARD TRANSACTIONS  
SEPTEMBER, 2018**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account Sub Description
<b>Administration</b>						
Crall Edward	9/6/2018	\$9.00	AGENT FEE 8900754841381	1000-19901	1000001-NP000	FEE, Erin Vandever to Syracuse NY
Crall Edward	9/6/2018	\$640.60	UNITED 0167179266611	1000-19901	1000001-NP000	Flight for Erin VanDever to Syracuse NY
Crall Edward	9/18/2018	\$55.60	EUREKA WATER COMPANY	1000-19901	1000001-NP000	Drinking water for Office
		\$705.20	<b>Administration</b>			
<b>Watershed Operation &amp; Maintenance</b>						
Crall Edward	9/17/2018	\$25.14	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0001	Natural Gas for Chickasha shop
Crall Edward	9/17/2018	\$2.75	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0001	Natural Gas for Chickasha shop CC fee
Crall Edward	9/17/2018	\$51.53	ATT BILL PAYMENT	1000-24500	2000001-B0001	Internet for Chickasha
Crall Edward	9/17/2018	\$53.30	TPG PaulsValleyUtilities	1000-24500	2000001-B0001	TPG PaulsValleyUtilities - Purchase
Crall Edward	9/17/2018	\$1.87	TPG PaulsValleyUtilities	1000-24500	2000001-B0001	TPG PaulsValleyUtilities - Purchase
Crall Edward	9/17/2018	\$37.54	OK NATURAL GAS	1000-24500	2000001-B0001	Gas for Clinton Shop
Crall Edward	9/17/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0001	Clinton Gas Convenience fee
Crall Edward	9/18/2018	\$96.53	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	Electric Service for Chickasha
Crall Edward	9/18/2018	\$1.85	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	FSI PSO BILLMATRIX - Purchase
Crall Edward	9/18/2018	\$80.38	ATT BUS PHONE PMT	1000-24500	2000001-B0001	Janet's office phone
Crall Edward	9/18/2018	\$39.67	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	FSI PSO BILLMATRIX - Purchase
Crall Edward	9/18/2018	\$1.85	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	FSI PSO BILLMATRIX - Purchase
Crall Edward	9/19/2018	\$105.09	FAIRFIELD INN & SUITES	1000-24500	2000001-B0001	1 Nights lodging for George Moore
Crall Edward	9/19/2018	\$105.09	FAIRFIELD INN & SUITES	1000-24500	2000001-B0001	1 nights lodging for Dennis Boney
Crall Edward	9/19/2018	\$105.09	FAIRFIELD INN & SUITES	1000-24500	2000001-B0001	FAIRFIELD INN & SUITES - Purchase
Crall Edward	9/26/2018	\$82.00	ATT BILL PAYMENT	1000-24500	2000001-B0001	Internet for Pauls Valley
Crall Edward	9/26/2018	\$90.50	ATT BUS PHONE PMT	1000-24500	2000001-B0001	Office phone for Janet Stewart
		\$883.88	<b>Watershed Operation &amp; Maintenance</b>			
<b>Abandoned Mine Land Reclamation</b>						
Ireton Dianne	8/30/2018	\$426.69	HAMPTON INNS KANSAS CITY	1000-40000	4000001-NP000	104089 Sharp
Ireton Dianne	8/30/2018	\$426.69	HAMPTON INNS KANSAS CITY	1000-40000	4000001-NP000	105178 Toole
Ireton Dianne	9/5/2018	\$733.69	KINGSMILL RESORT	1000-40000	4000001-NP000	Hotel for NAAML P Conf in VA - Toole
Ireton Dianne	9/5/2018	\$733.69	KINGSMILL RESORT	1000-40000	4000001-NP000	Hotel for NAAML P Conf in VA - Sharp
Ireton Dianne	9/5/2018	\$733.69	KINGSMILL RESORT	1000-40000	4000001-NP000	Hotel for NAAML P Conf in VA - Ireton
Ireton Dianne	9/9/2018	\$20.00	AGENT FEE 8900754955895	1000-40000	4000001-NP000	AGENT FEE - inquiry on changing flights
Ireton Dianne	9/10/2018	\$25.00	AGENT FEE 8900754982363	1000-40000	4000001-NP000	AGENT FEE, change flight due to hurricane - Toole



**OKLAHOMA CONSERVATION COMMISSION  
PURCHASE CARD TRANSACTIONS  
SEPTEMBER, 2018**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account Sub Description
Ireton Dianne	9/10/2018	\$25.00	AGENT FEE 8900754993362	1000-40000	4000001-NP000	AGENT FEE ,change flight due to hurricane - Ireton
Ireton Dianne	9/10/2018	\$25.00	AGENT FEE 8900754993363	1000-40000	4000001-NP000	AGENT FEE,change flight due to hurricane - Sharp
Ireton Dianne	9/12/2018	\$184.00	ENTERPRISE RENT-A-CAR	1000-40000	4000001-NP000	Richmond, VA NAAMLPL Annual Conference
Ireton Dianne	9/12/2018	(\$154.93)	KINGSMILL RESORT	1000-40000	4000001-NP000	Credit for early departure due to hurricane - Toole
Ireton Dianne	9/12/2018	(\$154.93)	KINGSMILL RESORT	1000-40000	4000001-NP000	Credit for early departure due to hurricane - Ireton
Ireton Dianne	9/12/2018	(\$154.93)	KINGSMILL RESORT	1000-40000	4000001-NP000	Credit for early departure due to hurricane - Sharp
Ireton Dianne	9/10/2018	\$512.49	AMERICAN AIR0017179902663	1000-40000	4000001-NP000	Richmond, VA to OKC - Toole
Ireton Dianne	9/20/2018	\$17.33	FEDEX 99729526	1000-40000	4000001-NP000	Ship awards to NAAMLPL conf in VA
Ireton Dianne	9/10/2018	\$528.50	AMERICAN AIR0017179902713	1000-40000	4000001-NP000	Richmond, VA to OKC - Sharp
Ireton Dianne	9/10/2018	\$512.49	AMERICAN AIR0017179902712	1000-40000	4000001-NP000	Richmond, VA to OKC - Ireton
Ireton Dianne	9/25/2018	\$39.95	APPLE STORE #R130	1000-40000	4000001-NP000	Screen protector for phone - Toole
Ireton Dianne	9/5/2018	\$36.66	AMZN Mktp US	1000-40000	4000005-NP000	Adapters for portable power pack jump start
		\$4,516.08	<b>Abandoned Mine Land Reclamation</b>			
<b>Water Quality</b>						
Crall Edward	9/6/2018	\$7,770.00	DCAM CENTRAL PRINTING	1000-40000	5000001-B0201	Purchase Blue Thumb Calendars 18-189
Crall Edward	9/7/2018	\$100.99	AMZN Mktp US	1000-40000	5000001-B0201	Purchase Docking station Brooks Trammel
Crall Edward	9/10/2018	\$88.00	ROBBERS CAVE STATE PARK	1000-40000	5000001-B0201	1 night lodging, state rate, J Lemmon & C Cheadle
Crall Edward	9/18/2018	\$371.60	SOUTHWES 5261489503640	1000-24500	5000001-B0201	Sarah Galloway to Portland ,CTIC training
Crall Edward	9/18/2018	\$35.00	VP PIONEER SECURE SHRED	1000-40000	5000001-B0201	VP PIONEER SECURE SHRED - Purchase
Crall Edward	9/18/2018	\$5.75	AGENT FEE 8900755472439	1000-24500	5000001-B0201	Sarah Galloway to Portland OR for CTIC training
Crall Edward	9/18/2018	\$9.00	AGENT FEE 8900755472437	1000-24500	5000001-B0201	Sarah Galloway to Portland OR for CTIC training
Miller Candice	9/9/2018	\$279.00	HOMES TO SUITES BY HILTON	1000-40000	5000001-B0201	C. Miller-191166-GSA Rate-Home2-Tulsa
Miller Candice	9/14/2018	\$741.75	HYATT PLACE MYSTIC	1000-40000	5000001-B0201	C. Miller-191166-Conference Rate-Mystic, CT
Miller Candice	9/23/2018	\$93.00	HOME2 SUITES BY HILTON	1000-40000	5000001-B0201	C. Miller-191166-GSA Rate-Home2, Muskogee
Moore Leonard	9/20/2018	\$279.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	HOLIDAY INN EXPRESS - Purchase
Moore Leonard	9/20/2018	\$279.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	Wes Shokley 87543 3 nights @ state rate
Rammin, Jason	9/11/2018	\$1.49	HOP AND SACK # 19	1000-40000	5000001-B0201	HOP AND SACK # 19 - ice for samples
Rammin, Jason	9/10/2018	\$1.69	HUTCH'S #119	1000-40000	5000001-B0201	HUTCH'S #119 - ice for samples
Rammin, Jason	9/12/2018	\$2.19	PHILLIPS 66 - ONCUE 0122	1000-40000	5000001-B0201	PHILLIPS 66 - ONCUE 0122 - ice for samples
Rammin, Jason	9/13/2018	\$867.89	THOMAS SCIENTIFIC HOLDIN	1000-40000	5000001-B0201	Alk, hardness and turbidity supplies
Rammin, Jason	9/17/2018	\$7.96	LOVE S COUNTRY00000166	1000-40000	5000001-B0201	LOVE S COUNTRY00000166 - ice for samples
Rammin, Jason	9/19/2018	\$69.00	NORTHWEST INN	1000-40000	5000001-B0201	1 night, Woodward, Jason Ramming under state rat
Rammin, Jason	9/18/2018	\$7.96	LOVE S COUNTRY00000166	1000-40000	5000001-B0201	LOVE S COUNTRY00000166 - ice for samples
Rammin, Jason	9/24/2018	\$2.69	JEFFY TRIP #201	1000-40000	5000001-B0201	JEFFY TRIP #201 - ice for samples
Rammin, Jason	9/24/2018	\$37.92	THOMAS SCIENTIFIC HOLDIN	1000-40000	5000001-B0201	Hardness supplies
Rammin, Jason	9/25/2018	\$4.38	PHILLIPS 66 - ONCUE 0122	1000-40000	5000001-B0201	PHILLIPS 66 - ONCUE 0122 - ice for samples



OKLAHOMA CONSERVATION COMMISSION  
PURCHASE CARD TRANSACTIONS  
SEPTEMBER, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account Sub Description
Rammin, Jason	9/25/2018	\$71.10	RAMADA INN	1000-40000	5000001-B0201	1 night, Enid, Jason Ramming under state rate
Rammin, Jason	9/26/2018	\$4.98	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	LOVES COUNTRY 00003855 - ice for samples
Seiger Amy	9/6/2018	\$273.70	HILTON GARDEN INN	1000-40000	5000001-B0201	HILTON GARDEN INN - Purchase
Seiger Amy	9/6/2018	\$273.70	HILTON GARDEN INN	1000-40000	5000001-B0201	HILTON GARDEN INN - Purchase
Seiger Amy	9/6/2018	\$273.70	HILTON GARDEN INN	1000-40000	5000001-B0201	HILTON GARDEN INN - Purchase
Seiger Amy	9/6/2018	\$273.70	HILTON GARDEN INN	1000-40000	5000001-B0201	HILTON GARDEN INN - Purchase
Seiger Amy	9/6/2018	\$273.70	HILTON GARDEN INN	1000-40000	5000001-B0201	HILTON GARDEN INN - Purchase
Shaw Kim	9/14/2018	\$186.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	HILTON GARDEN INN - Purchase
Shaw Kim	9/23/2018	\$93.00	HOME2 SUITES BY HILTON	1000-40000	5000001-B0201	Kim Shaw-102260-2 nights (Sept 12&13)-GSA rate
Tramell Brooks	9/4/2018	\$335.57	PROJECT WET	1000-40000	5000001-B0201	Kim Shaw-102260-1 night 9/21/18-GSA rate
Tramell Brooks	9/7/2018	\$537.96	MILLER NET COMPANY	1000-40000	5000001-B0201	PROJECT WET activity booklets
Tramell Brooks	9/10/2018	\$50.00	MILLER NET COMPANY	1000-40000	5000001-B0201	Seines - 2) 6'X30' & 2) 4'X15'
Tramell Brooks	9/14/2018	\$57.98	STAPLES	1000-40000	5000001-B0201	Shipping of 4 seines
Tramell Brooks	9/14/2018	\$53.62	AMZN Mktg US	1000-40000	5000001-B0201	C batteries - 24
Zawalski Becky	9/14/2018	\$186.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	Outboard boat motor propeller
Zawalski Becky	9/23/2018	\$93.00	HOME2 SUITES BY HILTON	1000-40000	5000001-B0201	HOLIDAY INN EXPRESS & SU - Purchase
Zawalski Becky	9/21/2018	\$2,065.00	SQ HARD EDGE DESIGN	1000-40000	5000001-B0201	HOME2 SUITES BY HILTON - Purchase
		\$16,157.97	Water Quality			SQ HARD EDGE DESIGN - Purchase
<i>ISD Data Processing</i>						
Tramell Brooks	9/4/2018	\$194.36	AT&T BILL PAYMENT	1000-40000	8800010-B0201	Agency cell phones - Water Quality 18-187
Tramell Brooks	9/4/2018	\$247.86	AT&T BILL PAYMENT	1000-40000	8800010-B0201	Agency cell phones - Conservation Programs
Broiles Mitch	8/31/2018	\$1,500.76	STANDLEY SYSTEMS LLC	1000-40000	8800010-NP000	Quarterly charges for agency copier
Ireton Dianne	9/6/2018	\$1,313.00	ESRI	1000-40000	8800010-NP000	ESRI - annual maintenance - 4 license
Ireton Dianne	9/19/2018	\$10.45	AMZN Mktg US	1000-40000	8800010-NP000	AMZN Mktg US - USB receiver for wireless mouse
Tramell Brooks	9/4/2018	\$109.06	AT&T BILL PAYMENT	1000-40000	8800010-NP000	AT&T monthly agency cell phones - Admin
Tramell Brooks	9/4/2018	\$54.53	AT&T BILL PAYMENT	1000-40000	8800010-NP000	AT&T monthly agency cell phones - AML Admin
Tramell Brooks	9/4/2018	\$93.42	AT&T BILL PAYMENT	1000-40000	8800010-NP000	AT&T monthly agency cell phones - AMLField
Tramell Brooks	9/4/2018	\$347.01	AT&T BILL PAYMENT	1000-40000	8800010-NP000	Agency cell phones - Conservation Programs
		\$3,870.45	ISD Data Processing			
		\$26,133.58	Total Purchase Card Expenditures			



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of October 23, 2018

10/23/2018  
11:43:10 AM  
Page 1

<u>Business Unit</u>	<u>Class</u>	<u>Dpt</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	193									0.00
	19312	20	18	483,225.33	.00	.00	.00	351,291.91	131,933.42	
				483,225.33				351,291.91	131,933.42	
	197									990.87
	19701	10	17	2,726,741.00	.00	.00	.00	2,726,741.00	.00	
	19701	20	17	500,000.00	.00	.00	.00	500,000.00	.00	
	19701	30	17	5,279,804.30	.00	.00	.00	5,279,804.29	.01	
	19701	50	17	440,000.00	.00	.00	.00	440,000.00	.00	
	19701	88	17	30,000.00	.00	.00	.00	30,000.00	.00	
	19711	10	18	5,278.70	.00	.00	87.72	4,839.72	351.26	
	19711	20	18	16,000.00	.00	.00	.00	15,350.40	649.60	
	19711	30	18	26,000.00	.00	.00	.00	26,000.00	.00	
	19711	50	18	16,000.00	.00	.00	727.00	15,273.00	.00	
				9,039,824.00			814.72	9,038,008.41	1,000.87	1,119,754.23
	198									
	19801	10	18	2,708,920.00	.00	(.01)	41,893.90	2,661,349.33	5,676.78	
	19801	20	18	1,500,000.00	.00	.02	6,887.94	578,088.53	915,023.51	
	19801	30	18	4,972,925.00	.00	.05	331,630.76	4,442,330.02	198,964.17	
	19801	50	18	460,000.00	.00	(.02)	34,721.24	425,277.74	1.04	
	19801	88	18	15,000.00	.00	.00	.00	14,911.31	88.69	
	199			9,656,845.00		.04	415,133.84	8,121,956.93	1,119,754.19	769,739.75



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of October 23, 2018

10/23/2018  
11:43:10 AM  
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	199									769,739.75
	19901	10	19	618,370.00	.00	126,401.40	152,683.52	.00	339,285.08	
	19901	20	19	3,720,631.00	.00	1,947,530.43	873,678.17	.00	899,422.40	
	19901	30	19	4,873,744.00	.00	3,459,505.25	1,281,694.60	.00	132,544.15	
	19901	50	19	472,851.00	.00	1,000.00	156,052.40	.00	315,798.60	
	19901	88	19	40,000.00	.00	29,984.44	8,015.56	.00	2,000.00	
				9,725,596.00		5,564,421.52	2,472,124.25		1,689,050.23	203,802.39
	200									
	205									11,880.09
	20500	10	17	2,100.00	.00	.00	.00	365.00	1,735.00	
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	135.00	365.00	.00	1,600.00	
				6,300.00		168.00	365.00	432.00	5,335.00	7.40
	210									
	215									0.42
	220									20,200.83
	22000	50	17	18,000.00	.00	4,453.00	.00	9,390.59	4,156.41	
	22000	50	18	29,000.00	.00	1,000.00	.00	15,700.07	12,299.93	
	22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
				59,000.00		6,453.00		25,090.66	27,456.34	510,940.82
	245									



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of October 23, 2018

10/23/2018  
11:43:10 AM  
Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dpt</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									510,940.82
	24500	10	17	24,500.00	.00	260.00	.00	17,399.78	6,840.22	
	24500	10	18	15,000.00	.00	3,311.33	713.85	643.49	10,331.33	
	24500	20	17	740,000.00	.00	1,425.42	.00	147,019.45	591,555.13	
	24500	20	18	1,292,648.00	.00	689.08	47,552.38	711,477.82	532,928.72	
	24500	20	19	229,285.00	.00	123,431.50	25,969.99	.00	79,883.51	
	24500	30	18	47,500.00	.00	1,266.17	4,733.83	7,554.39	33,945.61	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	
	24500	40	19	8,765.00	.00	.00	.00	.00	8,765.00	
	24500	50	17	1,080,000.00	.00	.00	.00	739,624.18	340,375.82	
	24500	50	18	374,000.00	.00	85,992.81	164,322.10	30,772.32	92,912.77	
	24500	50	19	124,000.00	.00	908.15	8,143.85	.00	114,948.00	
	24500	88	17	7,075.00	.00	.00	.00	2,177.44	4,897.56	
	24500	88	18	126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
	24500	88	19	15,325.00	.00	4,129.13	70.87	.00	11,125.00	
	250			4,105,223.00		226,936.97	251,506.87	1,659,342.39	1,967,436.77	5,555,947.89
	25000	20	18	325,070.00	.00	.00	24,555.24	79,506.00	221,008.76	
	25000	20	19	209,000.00	.00	.00	.00	.00	209,000.00	
	25000	30	17	851,588.70	.00	.00	.00	558,069.04	293,519.66	
	25000	30	18	788,310.00	.00	.95	57,287.09	666,472.01	64,549.95	
	25000	30	19	788,310.00	.00	22,063.00	251,872.04	.00	514,374.96	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of October 23, 2018

10/23/2018  
11:43:10 AM  
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	250									5,555,947.89
	25000	50	17	2,344,399.00	.00	.00	.00	671,879.83	1,672,519.17	
	25000	50	18	2,622,000.00	.00	.00	380,847.98	1,238,076.73	1,003,075.29	
	25000	50	19	2,900,000.00	.00	2,076,651.29	487,158.71	.00	336,190.00	
				10,828,677.70		2,098,715.24	1,201,721.06	3,214,003.61	4,314,237.79	
	255									0.00
	25500	10	18	60,960.00	.00	.00	60,960.00	.00	.00	
				60,960.00			60,960.00			
	400									10,810,453.28
	40000	10	17	163,670.00	.00	496.76	.00	148,448.49	14,724.75	
	40000	10	18	204,796.00	.00	10,773.82	39,805.64	85,024.38	69,192.16	
	40000	10	19	198,897.00	.00	24,621.20	21,110.23	.00	153,165.57	
	40000	20	17	9,621,200.00	15,000.00	.01	.00	1,965,435.73	7,640,764.26	
	40000	20	18	5,602,416.07	.00	1,014,999.80	1,405,191.25	2,518,501.24	663,723.78	
	40000	20	19	13,885,427.00	1,986,997.00	303,795.94	250,213.11	.00	11,344,420.95	
	40000	30	17	594,737.00	.00	5,736.25	.00	280,374.68	308,626.07	
	40000	30	18	777,410.00	.00	1,306.87	40,008.59	456,827.34	279,267.20	
	40000	30	19	1,245,168.00	.00	114,232.15	16,098.85	.00	1,114,837.00	
	40000	40	17	8,367,650.00	.00	2,719.05	.00	2,988,525.50	5,376,405.45	
	40000	40	18	7,774,150.00	.00	494,963.53	308,777.84	2,029,254.76	4,941,153.87	
	40000	40	19	7,113,906.00	1,537,007.50	55,092.75	231,107.14	.00	5,290,698.61	
	40000	50	17	2,847,500.00	.00	257,100.02	.00	2,577,153.72	13,246.26	
	40000	50	18	3,414,270.00	.00	871,482.69	134,543.59	2,231,966.56	176,277.16	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of October 23, 2018

10/23/2018  
11:43:10 AM  
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	400									10,810,453.28
	40000	50	19	3,999,899.00	.00	2,450,768.21	733,445.28	.00	815,685.51	
	40000	88	17	332,744.00	89,456.53	10,003.53	.00	184,640.65	48,643.29	
	40000	88	18	245,078.00	.00	37,222.87	14,385.28	97,129.69	96,340.16	
	40000	88	19	301,460.00	.00	189,371.81	103,174.44	.00	8,913.75	
				66,690,378.07	3,628,461.03	5,844,687.26	3,297,861.24	15,563,282.74	38,356,085.80	
405										0.00
	40500	20	17	1,624,030.00	.00	.00	.00	974,292.40	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
				1,780,712.93				974,292.40	806,420.53	
415										0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
				133,774.00				133,774.00		
424										0.69
425										187,880.98
700										75,208.71
	70000	30	17	300,000.00	.00	293.24	.00	275,807.91	23,898.85	
	70000	30	18	300,000.00	.00	.00	4,159.07	295,840.93	.00	
	70000	30	19	350,000.00	.00	27,665.28	73,741.48	.00	248,593.24	
				950,000.00		27,958.52	77,900.55	571,648.84	272,492.09	
994										3,690.41
Business Unit Totals				113,520,516.03	3,628,461.03	13,769,340.55	7,778,387.53	39,653,123.89	48,691,203.03	19,270,499.28



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of October 23,2018

10/23/2018  
11:43:10 AM  
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>
64500											



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of October 23,2018

10/23/2018  
11:43:10 AM  
Page 7

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals					113,520,516.03	3,628,461.03	13,769,340.55	7,778,387.53	39,653,123.89	48,691,203.03	19,270,499.28



# 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 Association of Conservation Districts	OCC 568	To provide a mechanism to reimburse a Conservation District in each area for their payment to a specified landowner for maintaining a "Healthy Soils" demonstration farm as part of OACD's Regional Conservation Partnership Program.		10/11/2018	9/20/2019		\$18,000	State 250 Funds
b	Craig County Conservation District	OCC 569	To assist the Conservation District selected by OACD to provide cost-share assistance to an individual landowner (Mike Brady) for soil health.		3/1/2018	10/31/2019		Up to \$3,600 annually	State 250 Funds
c	Dewey County Conservation District	OCC 570	To assist the Conservation District selected by OACD to provide cost-share assistance to an individual landowner (Larry Rauh) for soil health.		3/1/2018	10/31/2019		Up to \$3,600 annually	State 250 Funds

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	Kiowa County Conservation District	OCC 571	To assist the Conservation District selected by OACD to provide cost-share assistance to an individual landowner (Russ Jackson) for soil health.		3/1/2018	10/31/2019		Up to \$3,600 annually	State 250 Funds
e	Shawnee Conservation District	OCC 572	To assist the Conservation District selected by OACD to provide cost-share assistance to an individual landowner (Jesse Snyder) for soil health.		3/1/2018	10/31/2019		Up to \$3,600 annually	State 250 Funds

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	December 2-6, 2018	National Watershed Coalition	Capitol Hill Training Seminar	Washington, D. C.	L. Knauf Owen, P. Campbell	\$800.00	General Revenue
b	February 4 - 8, 2019	National Association of Abandoned Mine Land Programs	2019 Winter Business Meeting	St. George, Utah	Robert Toole, Mike Sharp	\$2,500.00	Federal Funds
c	February 1 - 6, 2019	National Association of Conservation Districts	Annual Meeting	San Antonio, Texas	Up to 5 staff members	\$5,000.00	GR, Federal Funds
d	January 29 - 31, 2019	No Till on the Plains	23rd Annual Winter Conference	Wichita, Kansas	Up to 3 staff members	\$1,500.00	GR / Federal Funds

# RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Konawa	Allan Akerman	Orville Bass	June 30, 2020	-----	E1
Ottawa County	Grant Victor	Dennis Beard	June 30, 2019	-----	A

## PROPOSED DATES/TIMES OF SCHEDULED MEETINGS FOR

---

### OKLAHOMA CONSERVATION COMMISSION CALENDAR YEAR 2019

DATE	TIME	LOCATION
Monday, January 7	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
2 <sup>nd</sup> Monday, February 11	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, March 4	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, April 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, May 6	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, June 3	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, July 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, August 5	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
2 <sup>nd</sup> Monday, September 9	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, October 7	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, November 4	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, December 2	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES**  
**Monday, November 5, 2018**

**Executive Director/Assistant Director/Programs Officers**

- Attended and made presentation at the National Association of State Conservation Agencies annual meeting in Syracuse, New York.
- Worked with OACD to plan Area Meetings.
- Met with OACD and the Oklahoma Council of Churches to discuss the Farm to Food Bank program.
- Attended the OACD Executive Board meeting.
- Attended the Pittsburg County Conservation District Bankers Award program.
- Met with the Quapaw tribe to discuss formation of a tribal conservation district.
- Participated in the OSU Dean's Advisory Council.
- Met with OTCAC to plan outreach meetings for 2019.
- Participated in poultry council meetings.
- Attended FPAC meeting in Norman. Participated in a panel discussion.
- Attended OACD Area 1 meeting in Woodward.
- Green is assuming the records management duties for the agency; researching requirements and updating information for the agency.
- Compiling/updating new director binders
- Posted District job vacancies on Indeed.com
- Developed job description for Urban Soil Health Specialist in Oklahoma County.
- Attended Okfuskee County Conservation District board meeting.
- Made hotel reservations for staff, ordered supplies and paid agency bills.
- Attended feral hog outreach meeting in Atoka, OK.
- Vandever completed p-card and Concur travel training.
- Provided training to new employees in Texas, Beaver, Osage and Logan County Conservation Districts.
- Developed materials for Conservation District Long Range Planning process.
- Notified districts and directors about the upcoming option period for benefits sign up.
- Worked with ODAFF financial staff to complete requests from Dept of Interior to update indirect cost rate proposal.
- 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 September.
- Logged district preclaim summaries data into Access; contacted districts with discrepancies.
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Updated the Commission's Agreements database and District Director's database.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized November 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  
November 5, 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 2 applications, 2 were cancelled or out of area
- Illinois River riparian claims started and sent to conservation districts
- 3 state agreements for riparian area exclusion
- 5 active federal contracts
- 8 cooperators are actively participating
- Conducted 1 site visits this month to inspect completed BMPs
- State funds paid to date: \$19,877
- Federal funds paid to date \$38,321
- Total claims paid to date: \$58,198
- Cooperators Share: \$0
- Federal funds obligated to date: \$391,835
- State funds obligated to date: \$140,341

**Activities:**

- NRCS Programs Teleconference, 10/2

**Upcoming Events:**

- NRCS Team 16 meeting, Tahlequah, 10/29
- 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
- Craig County Board meeting, Vinita, 12/5
- Delaware County Board meeting, Jay, 12/10
- Ottawa County Board meeting, Miami, 12/12

**Elk City Lake Regional Conservation Partnership Program**

- Monty Ramming is completing paper work on EQIP contracts
- Continue to work on contacts
- Monty and Jerry have been doing some field work



## **Blue Thumb October 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 September: 3042+ total people reached**

### **Ongoing activities:**

- Contacts with volunteers (bug sub-sampling and Quality Assurance sessions)
- Redesign the new Blue Thumb phone app

### **October activities:**

- Macroinvertebrate subsampling (bug picking) and QA sessions for volunteers
- 10/2: Blue Thumb Staff Meeting
- 10/2: EPA End of Year Meeting
- 10/11: H2Oklahoma, Keystone State Park (172 students)
- 10/13: Eastwoods Park education/creek clean-up day, Norman
- 10/13: Introduction to Blue Thumb, Stillwater
- 10/15: Friends of Blue Thumb meeting
- 10/16: Groundwater Screening, Weatherford (38 samples, 5 volunteers)
- 10/17: Natural Resource Day, Lake Arcadia (100 people)
- 10/23-25: EPA QAPP Training, Oklahoma City
- 10/24: Natural Resource Day, Craig County
- 10/27: BooHaHa, Tulsa
- 10/29: Blue Thumb Stillwater Area Volunteer Get-Together
- 10/30: Natural Resource Day, Old Fort Reno
- 10/31: Natural Resource Day, Lake Arcadia

### **November activities:**

- 11/1: Natural Resource Day, Murray County
- 11/2: Area I Meeting, Woodward
- 11/3: Introduction to Blue Thumb, Tulsa
- 11/3: Lake Thunderbird Workshop and Cleanup Event, Norman
- 11/4: Blue Thumb Monitor Training, Tulsa
- 11/5: Area II Meeting, Oklahoma City
- 11/6: Area IV Meeting, Clinton
- 11/8: Bartlesville High School
- 11/12: University of Tulsa
- 11/12: STEM event, Duncan
- 11/13: Area III Meeting, Pryor/Choteau
- 11/14: Medford FFA
- 11/15: Area V Meeting, Idabel
- 11/19: Fish Identification, Oklahoma City University
- 11/27: STEM night, Stillwater
- 11/29: Groundwater Screening, Hinton
- 11/29: STEM night, Choteau Middle School

## **Management Staff**

- Participated in the following meetings:
  1. EPA §319 Program End of Year review (10/02)
  2. Commission and Staff (10/08)
  3. KOB Fresh Paint Days event (10/10)
  4. Road Erosion project scoping (10/16)
  5. Auditors (10/17)
  6. OCLWA Board Meeting (10/18)
  7. EPA Region 6 Water Program Managers Workshop (10/23-10/25)
  8. Eucha-Spavinaw project (10/29)
  9. OMES IS (10/29)
  10. Water Quality projects scoping with USDA-NRCS (10/30)
  11. Soil Health program leadership (10/30)
  12. ODAFF Lab coordination (10/31)
- 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 and gleaning
- Soil Health Field Days:
  - Composting Conference Norman
  - Pontotoc Outdoor Classroom 423 students
  - Choctaw Nation Cowboy Plant ID
  - Natural Resource Day Oklahoma County
  - Pollinator Panel Discussion for 2018 Kirkpatrick Animal Conference
  - Set up Regional Colligate Soil Judging at OSU
  - Craig County Outdoor Classroom
  - Soil Health Oklahoma County home school group
  - H2O Oklahoma soils lesson
  - Muscogee-Creek Nation Cowboy Plant ID
  - Mayes County Outreach Meetings
  - Taught high school students at Noble for Soil's portion of Envirothon
- Attended the Oka Institute Meeting Oct 2<sup>nd</sup> and 3rd
- Serve on the Steering committee for Okies for Monarchs
- Serving on the Soil Health Curriculum Committee for Noble Research Institute
- Continue to establish soil health classes and presentations throughout the state
- Assisted several landowners/producers with questions about Soil Health Practices, principles, and how to implement them into their operation
- General Admin/Timesheets/Leave Forms/Travel

## **Monitoring**

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Completion of 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.
- Staff attended EPA Region 6 Quality Assurance Training

## **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
- Completed data analysis comparing vegetation metrics with OKRAM condition assessment scores, for sites assessed during the 2017 National Wetlands Condition Assessment (NWCA) intensification project
- Attended a one-week NWCA R training workshop in Corvallis, Oregon
- Attended three-day EPA Region 6 Quality Assurance Training in Oklahoma City
- Continued project planning for a statewide application of the Restorable Wetlands Identification Protocol, a screening tool designed to identify wetland restoration opportunities
- Received EPA approval of FY 2018 Restorable Wetlands Identification Protocol Project Quality Assurance Project Plan

## **Technical Writing & Records Management**

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Working to change database from Access to AWQMS
- 10/1-5: Pacific Northwest Wetland Condition Assessment Workshop, Corvallis, OR
- 10/2: EPA End of Year meeting
- 10/3: Field audits for monitoring staff
- 10/9: Database use for Blue Thumb phone app meeting

- 10/10: Water Quality Standards meeting, OWRB
- 10/23-25: EPA QAPP Training, Oklahoma City
- 10/25: Field audits for remaining field staff

**Upcoming Events:**

- 11/5: Area II Meeting
- 11/6: Area IV Meeting
- 11/8: Upper Washita Conservation District board meeting
- 11/13: Tribal Data Sharing meeting

**Environmental Projects Coordinator**

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts
- EPA §319 Program End of Year Review

**Submitted to EPA Region 6:**

- MBE-WBE Reports

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

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

October, 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, Conservation Programs 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 sonar mapping services to Bingham Sand & Gravel regarding the Lawyers and Skelton Mines in Picher on October 10.
- Prepared minutes and agenda for the November GI Council meeting.
- Provided GIS assistance to the OK 911 Planning Authority.
- Gave presentation on OKMaps at the Oklahoma Public Safety Conference in Tulsa on October 3.

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

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

November 5, 2018

**AML Project Management**

**Moore North (Rogers County)**

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

**Pryor South (Muskogee County)**

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

**Pryor (Muskogee County)**

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

**Sparks (Muskogee County)**

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

**Greer Phase 3 (Rogers County)**

Project site requires maintenance due to heavy rainfall. Maintenance contract has been awarded and is pending required documents. Spring vegetation plan has been prepared for implementation. Project site is being monitored.

**Selrahc (Haskell County)**

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

**Fowler (Haskell County)**

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

**Moore South (Rogers County)**

Construction contracting in progress.

**McMillin-Graf (LeFlore County)**

Authorization to Proceed (ATP) received from OSMRE. Contracting is in progress. Construction is 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; project postponed for one year due to presence of American Burying Beetle. 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 survey in August 2019.

Loudermilk Phase 1 (Rogers County)

Realty is cleared; design pending selection of an A&E firm.

Loudermilk Phase 2 (Rogers County)

Realty is cleared; design pending selection of an A&E firm.

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.

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: Training schedule for 2019 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff will be scheduled as needed.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Director**  
**November 5, 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.
- Provided training to Clancy Green and Erin Vandever on various agency operations.
- Attended NRCS watershed planning & design meeting.
- Attended a meeting with NRCS staff and Arbuckle CD staff to discuss repair of Caddo Creek Site 21, 22, 23 and 25 that were damaged by the landowner.
- Claims processed:

	<b># of Claims</b>	<b>Amount</b>
CPD Administration	18	\$390,130.60
District O&M	11	57,817.44
District Rehab	2	236,254.88
<b>TOTAL</b>		<b>\$684,202.88</b>

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 19 Conservation Districts:

Garvin	Logan County	Jackson County
Arbuckle	McClain County	Kiowa County
Konawa	Jefferson County	Grady County
Pontotoc County	Stephens County	Washita County
Dewey County	Atoka County	Custer County
Deer Creek	Upper Washita	Adair County
Lincoln County		
- Conducted a final inspection for Duck Creek remedial repairs in Kay County CD.
- Attended the following conservation district board meetings: Custer County
- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform O&M:

<b>District</b>	<b>Dam</b>
Logan County	Cottonwood 2 & 3 - brush control, repair cattle trails

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	
- Prepared bid package to rebid Cottonwood Creek Site 54 and submitted it to Construction and Properties. The site showing is scheduled for November 27 and the bid open for December 11.



### Cost-Share Program

- Reviewed Program Year 19 monthly reports received from conservation districts.
- Provided training to Grady County CD staff.
- Prepared Cost Share Program Year 18 Final Report.
- A total of \$512,680.40 of CSPY 18 funds has been certified as carry-over to CSPY 19 for 81 conservation districts.
- CSPY 18 funds that districts were not allowed to carry over to CSPY 19 were made available to the districts that have spent 95% or more of their Cost Share Program allocation for the past three years. Eighteen districts were offered the opportunity to request additional funds. A total of \$195,000 was allocated to 11 districts, funding 63 producers. The total amount available for cost share in PY 19 is \$2.5 million.
- Assistance: Provided Cost-Share Program assistance to 22 Conservation Districts:

Garfield County	Greer County	Latimer County
Nowata County	Pittsburg County	Lincoln County
Caney Valley	Woodward County	McIntosh County
Haskell County	Jackson County	Seminole County
Payne County	South Caddo	Garvin
Dewey County	Adair County	Ottawa County
Cotton County	Konawa	Mayes County
East Canadian County		

# of Claims	# of Districts	Claim Amount		
<u>PY 19</u>				
36	21	\$77,894.07		
	Brush Management	640.1 acres	Pipeline	3,187 lf
	Cover Crop	168 acres	Pond	10,188 cy
	Fence	6,574 lf	Pumping Plant	2
	Heavy Use Area	502.4 acres	Watering Facility	2
			Well	7