

MEETING AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma
Monday, December 2, 2019 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the November 4, 2019 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission Employee:
 - a. Trey Lam, Executive Director, for 5 years of service.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following new agreement:
 - a. Oklahoma Office of Emergency Management – 911 Management Authority (OCC-603) to develop a Statewide Next Generation 911 Repository. The Oklahoma State Repository will be the central stand-alone repository that stores the master copy of 9-1-1 GIS data.
 - b. Oklahoma State University (OCC-604) to develop a Quality Assurance Project Plan and develop a floodplain mapping protocol. OSU will conduct the majority of the image processing, data analyses, field work and report writing with advisement and assistance from OCC. Mapping will occur in the Arkansas and Canadian River watersheds.
 - c. Natural Resources Conservation Service (NR207335XXXXC001 / OCC-605) to provide technical and financial assistance to OCC, Noble County Conservation District and East Canadian County Conservation District for EWP projects on Upper Black Bear Sites 50, 51, 64 and 76 and Uncle John Site 9.
8. Out of State Travel Requests (Exhibit #3):
Discussion and possible approval of the following out-of-state travel:
 - a. Office of Surface Mining Reclamation and Enforcement (OSMRE) Technical Innovation and Professional Services – CAD 101: AutoCAD for Permitting and Reclamation – February 11 – 13, 2020 – Pittsburgh, Pennsylvania.
 - b. South Central Arc Users Group (SCAUG) – 30th Annual South Central Users Group Conference – March 30 – April 3, 2020 – Grapevine, Texas.

- c. Wetland Training Institute – Planning Hydrology, Vegetation and Soils for Constructed Wetlands – June 24 – 26, 2020 – State College, Pennsylvania.
- 9. Discussion and possible approval of Recommendation for Appointment of Conservation District Directors (Exhibit #4).
- 10. Discussion and possible ratification of the following Declaration of Abandoned Coal Mine Emergency:
 - a. Emergency Name: Enable; Number: OK 2019-07-07
- 11. Public Comments
- 12. New Business
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 15. 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
- 16. Next Meeting: Monday, January 6, 2020, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 17. Adjournment

NOTE: Following adjournment, Commission members will attend a partnership luncheon hosted by the Oklahoma Association of Conservation Districts in the Agriculture Building Atrium.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 2, 2019, in 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 Karl Jett. 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. Wednesday, November 27, 2019, at the front entrance of the Oklahoma Agriculture Building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director
Erin Ely, Administrative Programs Officer
Clancy Green, Administrative Programs Officer
Bryan Painter, Public Information Officer
Janet Stewart, General Counsel
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Greg Kloxin, Water Quality Division Assistant Director
Rebecca Bond, Water Quality Division Blue Thumb Director
Ed Crall, Water Quality Division Cost Share and Finance Director
Larry Wright, Oklahoma Association of Conservation Districts, President
Ed Casey, Oklahoma Association of Conservation Districts, Area 3 Director
Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Nancy Tackett, Oklahoma Department of Agriculture, Comptroller
Bob Richardson, Oklahoma Department of Agriculture, Assistant Comptroller
JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison
George Stunkard, Wagoner County Conservation District Director

PLEDGE OF ALLEGIANCE

Mr. Karl Jett led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the minutes of the November 4, 2019 Commission meeting as written. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

Mr. Richardson noted that Nancy Tackett, ODAFF Comptroller, will retire at the end of the month. Commissioners thanked Ms. Tackett for her assistance to the agency over the past years.

RECOGNITION OF COMMISSION EMPLOYEE

Scotty Herriman, OCC Area 3 Commissioner, recognized Trey Lam for his five years of service at the Oklahoma Conservation Commission. Mr. Herriman stated that he appreciated the work ethic exhibited by Mr. Lam as well as the intelligent leadership he brings to the agency. Mr. Herriman concluded by stating that the agency is lucky to have Trey serving as its leader.

PRESENTATION OF AGREEMENTS

Staff presented three agreements listed as item "A-C" in Exhibit 2, for possible approval.

Mike Sharp, Office of Geographic Information and Technical Services Division Director, presented a new agreement with the Oklahoma Office of Emergency Management – 911 Management Authority to develop a Statewide Next Generation 911 Repository. The Oklahoma State Repository will be the central stand-alone repository that stores the master copy of 9-1-1 GIS data. A motion was made by Mr. Campbell and seconded by Mr. Herriman to approve the OEM agreement as presented. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

Greg Kloxin, Water Quality Division Assistant Director, presented a new agreement with Oklahoma State University to develop a Quality Assurance Project Plan and develop a floodplain mapping protocol. OSU will conduct the majority of the image processing, data analyses, field work and report writing with advisement and assistance from OCC. Mapping will occur in the Arkansas and Canadian River watersheds. A motion was made by Mr. Clark and seconded by Mr. Forst to approve the OSU agreement as presented. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

Tammy Sawatzky, Conservation Programs Division Director, presented a new agreement with the Natural Resources Conservation Service to provide technical and financial assistance to OCC, Noble County Conservation District, and East Canadian County Conservation District for Emergency Watershed Protection projects on Upper Black Bear Sites 50, 51, 64, 76, and Uncle John Site 9. A motion was made by Mr. Campbell and seconded by Mr. Forst to approve the NRCS agreement as presented. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Lam presented the out of state travel request as outlined in Exhibit #3. After discussion, a motion was made by Mr. Clark and seconded by Mr. Campbell to approve the travel requests. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

Mr. Lam presented one appointment to the Bryan Conservation District for consideration as outlined in Exhibit #4. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the appointment as presented. Those voting aye were: Clark, Herriman, Forst, Jett and Campbell. Nay votes: none. Motion carried.

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Robert Toole, Abandoned Mine Land Division Director, gave background information on the potential AML emergency - Enable 2019-07-07 AML complaint investigation. AML program staff have concluded that the incident is AML related and will recommend that it be declared an emergency. Rain has delayed further on-site investigation needed to collect data to support an emergency declaration. Additionally, more than one landowner is involved and land rights for access to all property involved have been delayed due to stipulations by one landowner that are being negotiated. Consequently, a declaration of emergency has not been approved by the Office of Surface Mining Reclamation and Enforcement (OSMRE) and the Conservation Commission has not formally declared the emergency for ratification today. Mr. Toole recommended tabling the ratification of declaration at this time. A motion was made by Mr. Herriman and seconded by Mr. Forst to table the ratification of the declaration of emergency until the January meeting. Those voting aye were: Clark, Herriman, Jett, Forst and Campbell. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Janlee Rowlett, ODAFF Legislative Liaison, reported on the following issues:

- Forestry Division Staff has been busy managing fires in Western Oklahoma.
- Staff has been busy helping to organize and prioritize items for the upcoming legislation session.
- The Department is anxious to being their participation in the Feral Hog Eradication program.

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

- The CSP deadline for payments to be made this year is December 13, 2019.
- The new CSP Rules have been made available and are open to comments; sign up will begin in 2020.

-NRCS has hired a new GIS Specialist – Five retirements were announced and Rylan West has accepted a new position within the agency.

-NRCS would like to extend congratulations to the Oklahoma Conservation Commission for being awarded the Feral Hog Eradication grants.

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

-Mr. Wright stated that all of the feedback he had received pertaining to the Area Meetings was positive. He noted that the “Lightening Rounds” highlighting district projects and activities was well received.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett attended the Area 1 Meeting. He expressed frustration about the low attendance by his area members, particularly by the directors.

Mr. Campbell stated that he attended the Area 2 Meeting in Oklahoma City as well as the Small Farmers Conference in Oklahoma City.

Mr. Herriman stated that he attended the Area 3 Meeting in Okmulgee.

Mr. Forst stated that he had nothing to report.

Mr. Clark attended the Area 5 meeting in McAlester. He noted that the turnout was much better than it had been in the past few years.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- He stated that he attended all five Area Meetings. He noted that he really enjoyed the participation in group discussion format.

- Mr. Lam stated that he believed the “Lightening Rounds” were instrumental in getting area meeting attendees to participate and collaborate with each other.

- Mr. Lam stated that he attended the Small Farmers Conference where Commissioner Campbell and NRCS Assistant Chief Kevin Norton spoke.

Water Quality Program: Mr. Kloxin reported on the following items:

-Water Quality’s Blue Thumb Division has been very busy going out to Conservation Districts. Mr. Kloxin stated that a large part of that was due to the solicitation at the Area Meetings.

-Mrs. Phillips was not in attendance today in order to meet the submission deadline for the RCPP Poultry Proposal.

-Submission of information for the external audit of the 319 Program is complete. Auditors will provide back information in early 2020.

-Riparian Easement payments have been made to the Grand River Dam Authority.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that work on the 911 Next Generation project has begun.

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: one (1) emergency has been finalized and one (1) emergency declaration is pending, bringing the total emergencies to seven (7) for 2019; one (1) project is ongoing construction in Rogers County and one (1) project in Rogers County initiated construction; a pre-bid meeting and site showing was completed on one (1) project in Haskell County and the bid opening is scheduled for tomorrow [December 3rd]; one (1) project in Haskell County has been advertised for bids; four (4) projects are being monitored for vegetative management and maintenance; one (1) project is on hold pending ABB survey next year; seven (7) projects are in design; two (2) projects are in realty phase; two (2) projects have had release letters sent to landowners to return operation and maintenance of the project site back to the landowners.

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

- Attended the Area Meetings as well and enjoyed the feedback she received at them.
- Organized training for the new watershed aids.
- Organized Video Pipe Inspection Camera Training that will be held tomorrow in Chickasha.
- The Soil Health Initiative Program has gotten off to a slow and challenging start, however there has been one request for additional funds.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, January 6, 2020 in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd, OKC, Oklahoma at 9:30am.

ADJOURNMENT

There being no further business, Mr. Campbell made a motion, seconded by Mr. Forst, to adjourn the meeting at 11:00 a.m. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

After adjournment, Commissioners and staff participated in the partnership luncheon hosted by the Oklahoma Association of Conservation Districts.

Approved by the Oklahoma Conservation Commission on January 6, 2020.

Chair



**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OCTOBER 25 THROUGH NOVEMBER 16, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee Withholdings/Retirement/Insurance							
00059147	19001	3000002	10/29/2019	10,975.84	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059150	19001	3000002	10/29/2019	47,088.60	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059151	19901	3000002	10/29/2019	21,475.42	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059143	25000	3000002	10/24/2019	1,585.20	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059144	25000	3000002	10/24/2019	52,000.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059284	25000	3000002	11/16/2019	128,651.25	512120		STATE & EDUC EMPL GRP INS BD
00059285	25000	3000002	11/16/2019	56,767.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059286	25000	3000002	11/16/2019	3,679.95	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059143	70000	3000002	10/24/2019	450.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059144	70000	3000002	10/24/2019	11,987.84	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059279	70000	3000002	11/16/2019	2,383.20	512120		AFLAC
00059280	70000	3000002	11/16/2019	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00059284	70000	3000002	11/16/2019	7,000.00	512120		STATE & EDUC EMPL GRP INS BD
00059285	70000	3000002	11/16/2019	13,021.89	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059286	70000	3000002	11/16/2019	780.05	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0413433	99400		10/31/2019	30.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0414174	99400		10/31/2019	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0414176	99400		10/31/2019	114.80	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0414177	99400		10/31/2019	212.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0414178	99400		10/31/2019	350.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0414179	99400		10/31/2019	817.09	633110		AFLAC
H0414180	99400		10/31/2019	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0414181	99400		10/31/2019	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0414182	99400		10/31/2019	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0414183	99400		10/31/2019	1,643.00	633130		OKLAHOMAS CREDIT UNION

362,273.22 **Employee Withholdings/Retirement/Insurance**

Administration

00059118	40000	1000001	11/1/2019	437.50	532130		AMERICAN SELF STORAGE
00059119	40000	1000001	11/1/2019	437.50	532130		AMERICAN SELF STORAGE
00059145	19001	1000001	10/24/2019	6,608.62	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059150	19001	1000001	10/29/2019	1,339.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059151	19901	1000001	10/29/2019	711.45	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059175	19901	1000001	10/30/2019	25,000.00	515400		DEPT OF AGRICULTURE FOOD & FORESTRY
00059176	19001	1000001	11/1/2019	297.73	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059228	19001	1000001	11/6/2019	75.19	533120		COMDATA INC
00059228	19001	1000001	11/6/2019	249.87	534290		COMDATA INC
00059235	19001	1000001	11/14/2019	176.00	521310		SCOTTY JOE HERRIMAN
00059236	19001	1000001	11/14/2019	112.00	521310		CLAY FORST
00059237	19001	1000001	11/14/2019	25.40	521310		PHIL E CAMPBELL
00059238	19001	1000001	11/14/2019	61.00	521120		KARL JETT
00059238	19001	1000001	11/14/2019	198.00	521310		KARL JETT
00059238	19001	1000001	11/14/2019	105.00	521150		KARL JETT
00059239	40000	1000001	11/6/2019	55.00	521120		MILLER,CANDICE MARIE
00059250	19001	1000001	11/7/2019	626.80	522130		AUTHORITY ORDER-PCARD
00059250	19001	1000001	11/7/2019	916.45	536140		AUTHORITY ORDER-PCARD
00059250	19001	1000001	11/7/2019	96.99	536170		AUTHORITY ORDER-PCARD
00059250	40000	1000001	11/7/2019	(883.82)	541230		AUTHORITY ORDER-PCARD
00059250	40000	1000001	11/7/2019	36.99	536150		AUTHORITY ORDER-PCARD
00059250	40000	1000001	11/7/2019	183.78	536130		AUTHORITY ORDER-PCARD
00059250	40000	1000001	11/7/2019	225.00	531190		AUTHORITY ORDER-PCARD
00059250	40000	1000001	11/7/2019	1,253.60	522130		AUTHORITY ORDER-PCARD
00059250	40000	1000001	11/7/2019	661.79	522113		AUTHORITY ORDER-PCARD
PAYROLL	19001	1000001		-			DIVISION PAYROLL

39,006.84 **Administration**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Geographic Information							
00059151	19901	1000004	10/29/2019	177.87	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059150	40000	1000004	10/29/2019	390.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
PAYROLL	40000	1000004		-			DIVISION PAYROLL
				567.87	Geographic Information		
Watershed Operation & Maintenance							
00059141	19001	2000001	10/24/2019	1,732.00	555170	96	PONTOTOC COUNTY C D
00059142	19001	2000001	10/24/2019	853.89	555170	96	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059150	19001	2000001	10/29/2019	4,485.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059156	19001	2000001	10/30/2019	388.19	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059157	19001	2000001	10/30/2019	172.58	555170	96	LINCOLN COUNTY CONSERVATION DISTRICT
00059158	19001	2000001	10/30/2019	2,915.43	555170	96	PONTOTOC COUNTY C D
00059210	19001	2000001	11/5/2019	125.45	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
00059211	19001	2000001	11/5/2019	987.45	555170	96	PONTOTOC COUNTY C D
00059225	19001	2000001	11/6/2019	109,042.11	541190		CLARK EQUIPMENT COMPANY
00059226	19001	2000001	11/6/2019	109,042.11	541190		CLARK EQUIPMENT COMPANY
00059227	19001	2000001	11/6/2019	94,800.00	541190		KEY EQUIPMENT & SUPPLY CO
00059266	19001	2000001	11/14/2019	387.63	555170	96	GRADY COUNTY CONSERVATION DIST
00059282	19001	2000001	11/16/2019	207,934.24	543110		CAPITOL IMPROVEMENT AUTHORITY
00059151	19901	2000001	10/29/2019	2,045.45	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059228	24500	2000001	11/6/2019	2,240.58	533120		COMDATA INC
00059228	24500	2000001	11/6/2019	3,959.87	534290		COMDATA INC
00059250	24500	2000001	11/7/2019	55.17	531350		AUTHORITY ORDER-PCARD
00059250	24500	2000001	11/7/2019	1,659.24	522131		AUTHORITY ORDER-PCARD
00059250	24500	2000001	11/7/2019	102.71	531360		AUTHORITY ORDER-PCARD
00059250	24500	2000001	11/7/2019	248.28	531370		AUTHORITY ORDER-PCARD
00059250	24500	2000001	11/7/2019	470.10	522130		AUTHORITY ORDER-PCARD
00059209	40000	2000001	11/5/2019	6,500.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
PAYROLL	19001	2000001		2,050.76			DIVISION PAYROLL
				552,198.24	Watershed Operation & Maintenance		
Field Services							
00059121	19001	3000001	10/24/2019	3,240.75	555170		KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	2,532.77	555170	01	KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	4,368.46	555170	07	KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	477.07	555170	80	KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	69.05	555170	81	KAY COUNTY CONSERVATION DISTRICT
00059122	19001	3000001	10/24/2019	120.00	555170	91	MARSHALL COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	2,510.08	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	3,241.06	555170	08	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	45.72	555170	20	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	483.01	555170	46	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	22.15	555170	72	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	45.37	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	76.16	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	300.00	555170	93	BEAVER COUNTY CONSERVATION DISTRICT
00059124	19001	3000001	10/24/2019	207.01	555170		JACKSON COUNTY CONSERVATION DIST
00059124	19001	3000001	10/24/2019	2,862.88	555170	02	JACKSON COUNTY CONSERVATION DIST
00059124	19001	3000001	10/24/2019	7,046.58	555170	05	JACKSON COUNTY CONSERVATION DIST
00059124	19001	3000001	10/24/2019	3,242.12	555170	11	JACKSON COUNTY CONSERVATION DIST
00059125	19001	3000001	10/24/2019	6,176.05	555170	01	ROGERS COUNTY CONSERVATION DISTRICT
00059125	19001	3000001	10/24/2019	2,793.05	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00059125	19001	3000001	10/24/2019	692.40	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00059125	19001	3000001	10/24/2019	1,511.94	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00059126	19001	3000001	10/24/2019	2,324.23	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00059127	19001	3000001	10/24/2019	43.05	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00059127	19001	3000001	10/24/2019	82.25	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00059128	19001	3000001	10/24/2019	2,513.30	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00059128	19001	3000001	10/24/2019	58.40	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00059128	19001	3000001	10/24/2019	3,054.72	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00059128	19001	3000001	10/24/2019	120.03	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059128	19001	3000001	10/24/2019	22.87	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059129	19001	3000001	11/1/2019	2,654.22	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00059129	19001	3000001	11/1/2019	2,475.30	555170	02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059129	19001	3000001	11/1/2019	3,211.77	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059129	19001	3000001	11/1/2019	150.00	555170	19	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059129	19001	3000001	11/1/2019	62.70	555170	20	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059129	19001	3000001	11/1/2019	339.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059129	19001	3000001	11/1/2019	120.86	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059129	19001	3000001	11/1/2019	700.00	555170	92	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059130	19001	3000001	10/24/2019	2,910.47	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00059130	19001	3000001	10/24/2019	53.81	555170	20	CLEVELAND COUNTY CONSERVATION DISTRICT
00059130	19001	3000001	10/24/2019	78.95	555170	70	CLEVELAND COUNTY CONSERVATION DISTRICT
00059130	19001	3000001	10/24/2019	60.00	555170	82	CLEVELAND COUNTY CONSERVATION DISTRICT
00059136	19001	3000001	10/24/2019	2,970.74	555170	05	SOUTH CADDO CONS DISTRICT
00059136	19001	3000001	10/24/2019	595.00	555170	61	SOUTH CADDO CONS DISTRICT
00059137	19001	3000001	10/24/2019	2,513.03	555170	08	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	520.47	555170	12	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	138.00	555170	26	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	35.00	555170	65	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	71.31	555170	71	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	38.02	555170	80	BRYAN CONSERVATION DISTRICT
00059138	19001	3000001	10/24/2019	2,658.22	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00059139	19001	3000001	10/24/2019	2,315.53	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00059139	19001	3000001	10/24/2019	2,518.89	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00059140	19001	3000001	10/24/2019	2,326.47	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00059153	19001	3000001	11/1/2019	118.68	555170		JEFFERSON COUNTY CONSERVATION DIST
00059153	19001	3000001	11/1/2019	35.10	555170	60	JEFFERSON COUNTY CONSERVATION DIST
00059153	19001	3000001	11/1/2019	120.40	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00059169	19001	3000001	10/30/2019	3,044.40	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00059169	19001	3000001	10/30/2019	1,198.75	555170	61	KINGFISHER COUNTY CONSERVATION DISTRICT
00059174	19001	3000001	11/1/2019	2,554.67	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00059174	19001	3000001	11/1/2019	788.00	555170	06	COAL COUNTY CONSERVATION DISTRICT NO 19
00059179	19001	3000001	10/31/2019	3,180.43	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00059179	19001	3000001	10/31/2019	2,488.89	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00059180	19001	3000001	10/31/2019	2,045.35	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00059181	19001	3000001	10/31/2019	2,944.00	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00059181	19001	3000001	10/31/2019	2,420.66	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00059196	19001	3000001	11/7/2019	(115.55)	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00059196	19001	3000001	11/5/2019	115.55	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00059196	19001	3000001	11/7/2019	(970.00)	555170	75	CREEK COUNTY CONSERVATION DISTRICT
00059196	19001	3000001	11/5/2019	970.00	555170	75	CREEK COUNTY CONSERVATION DISTRICT
00059196	19001	3000001	11/7/2019	(100.00)	555170	76	CREEK COUNTY CONSERVATION DISTRICT
00059196	19001	3000001	11/5/2019	100.00	555170	76	CREEK COUNTY CONSERVATION DISTRICT
00059196	19001	3000001	11/7/2019	(75.00)	555170	98	CREEK COUNTY CONSERVATION DISTRICT
00059196	19001	3000001	11/5/2019	75.00	555170	98	CREEK COUNTY CONSERVATION DISTRICT
00059197	19001	3000001	11/5/2019	3,098.34	555170	05	WEST CADDO CONSERVATION DISTRICT
00059197	19001	3000001	11/5/2019	92.11	555170	71	WEST CADDO CONSERVATION DISTRICT
00059197	19001	3000001	11/5/2019	97.87	555170	80	WEST CADDO CONSERVATION DISTRICT
00059197	19001	3000001	11/5/2019	37.65	555170	81	WEST CADDO CONSERVATION DISTRICT
00059197	19001	3000001	11/5/2019	37.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00059198	19001	3000001	11/5/2019	3,056.97	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00059198	19001	3000001	11/5/2019	2,378.87	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00059198	19001	3000001	11/5/2019	130.54	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00059198	19001	3000001	11/5/2019	110.00	555170	46	ATOKA COUNTY CONSERVATION DISTRICT
00059198	19001	3000001	11/5/2019	1,100.00	555170	61	ATOKA COUNTY CONSERVATION DISTRICT
00059198	19001	3000001	11/5/2019	20.00	555170	70	ATOKA COUNTY CONSERVATION DISTRICT
00059198	19001	3000001	11/5/2019	193.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00059199	19001	3000001	11/5/2019	2,909.59	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00059199	19001	3000001	11/5/2019	2,229.08	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00059199	19001	3000001	11/5/2019	110.00	555170	72	CREEK COUNTY CONSERVATION DISTRICT
00059200	19001	3000001	11/5/2019	2,490.34	555170	01	NORTH CADDO CONSERVATION DISTRICT
00059200	19001	3000001	11/5/2019	182.59	555170	71	NORTH CADDO CONSERVATION DISTRICT
00059200	19001	3000001	11/5/2019	55.00	555170	72	NORTH CADDO CONSERVATION DISTRICT
00059200	19001	3000001	11/5/2019	120.00	555170	77	NORTH CADDO CONSERVATION DISTRICT
00059200	19001	3000001	11/5/2019	96.59	555170	80	NORTH CADDO CONSERVATION DISTRICT
00059200	19001	3000001	11/5/2019	40.11	555170	81	NORTH CADDO CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00059200	19001	3000001	11/5/2019	58.26	555170	82	NORTH CADDO CONSERVATION DISTRICT
00059200	19001	3000001	11/5/2019	902.00	555170	84	NORTH CADDO CONSERVATION DISTRICT
00059203	19001	3000001	11/5/2019	2,786.04	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00059203	19001	3000001	11/5/2019	100.00	555170	24	TILLMAN COUNTY CONSERVATION DISTRICT
00059203	19001	3000001	11/5/2019	76.00	555170	74	TILLMAN COUNTY CONSERVATION DISTRICT
00059204	19001	3000001	11/5/2019	3,100.70	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00059204	19001	3000001	11/5/2019	114.00	555170	74	SEMINOLE COUNTY CONSERVATION DISTRICT
00059204	19001	3000001	11/5/2019	153.76	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00059204	19001	3000001	11/5/2019	37.90	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00059204	19001	3000001	11/5/2019	112.28	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00059204	19001	3000001	11/5/2019	993.00	555170	84	SEMINOLE COUNTY CONSERVATION DISTRICT
00059241	19001	3000001	11/6/2019	1,347.31	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00059242	19001	3000001	11/6/2019	2,641.57	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00059242	19001	3000001	11/6/2019	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00059243	19001	3000001	11/6/2019	2,315.12	555170	01	GRADY COUNTY CONSERVATION DIST
00059243	19001	3000001	11/6/2019	3,212.48	555170	06	GRADY COUNTY CONSERVATION DIST
00059243	19001	3000001	11/6/2019	62.60	555170	71	GRADY COUNTY CONSERVATION DIST
00059243	19001	3000001	11/6/2019	15.75	555170	82	GRADY COUNTY CONSERVATION DIST
00059244	19001	3000001	11/6/2019	5,875.42	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00059244	19001	3000001	11/6/2019	3,205.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00059244	19001	3000001	11/6/2019	55.68	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00059244	19001	3000001	11/6/2019	190.00	555170	74	MURRAY COUNTY CONSERVATION DISTRICT
00059245	19001	3000001	11/6/2019	260.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00059246	19001	3000001	11/6/2019	2,253.45	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00059246	19001	3000001	11/6/2019	1,347.30	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00059247	19001	3000001	11/6/2019	114.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00059253	19001	3000001	11/13/2019	2,327.90	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00059253	19001	3000001	11/13/2019	5,973.07	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00059253	19001	3000001	11/13/2019	1,009.33	555170	12	NOBLE COUNTY CONSERVATION DISTRICT
00059253	19001	3000001	11/13/2019	66.94	555170	27	NOBLE COUNTY CONSERVATION DISTRICT
00059253	19001	3000001	11/13/2019	1,055.00	555170	61	NOBLE COUNTY CONSERVATION DISTRICT
00059253	19001	3000001	11/13/2019	41.51	555170	69	NOBLE COUNTY CONSERVATION DISTRICT
00059253	19001	3000001	11/13/2019	114.00	555170	74	NOBLE COUNTY CONSERVATION DISTRICT
00059253	19001	3000001	11/13/2019	257.62	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00059253	19001	3000001	11/13/2019	1,265.00	555170	84	NOBLE COUNTY CONSERVATION DISTRICT
00059255	19001	3000001	11/13/2019	2,389.08	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00059255	19001	3000001	11/13/2019	1,258.00	555170	61	LATIMER COUNTY CONSERVATION DISTRICT
00059256	19001	3000001	11/13/2019	2,393.17	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00059256	19001	3000001	11/13/2019	2,387.95	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00059256	19001	3000001	11/13/2019	1,455.00	555170	74	OKMULGEE COUNTY CONSERVATION DISTRICT
00059257	19001	3000001	11/13/2019	4,014.91	555170	05	TALIHINA CONSERVATION DISTRICT
00059257	19001	3000001	11/13/2019	609.00	555170	61	TALIHINA CONSERVATION DISTRICT
00059257	19001	3000001	11/13/2019	146.96	555170	71	TALIHINA CONSERVATION DISTRICT
00059257	19001	3000001	11/13/2019	52.90	555170	80	TALIHINA CONSERVATION DISTRICT
00059257	19001	3000001	11/13/2019	88.99	555170	82	TALIHINA CONSERVATION DISTRICT
00059258	19001	3000001	11/13/2019	2,944.00	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00059258	19001	3000001	11/13/2019	2,420.66	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00059258	19001	3000001	11/13/2019	255.57	555170	26	LEFLORE COUNTY CONSERVATION DISTRICT
00059258	19001	3000001	11/13/2019	290.09	555170	46	LEFLORE COUNTY CONSERVATION DISTRICT
00059258	19001	3000001	11/13/2019	202.50	555170	62	LEFLORE COUNTY CONSERVATION DISTRICT
00059259	19001	3000001	11/13/2019	32.91	555170		TEXAS COUNTY CONSERVATION DISTRICT
00059259	19001	3000001	11/13/2019	168.50	555170		TEXAS COUNTY CONSERVATION DISTRICT
00059259	19001	3000001	11/13/2019	2,475.30	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00059259	19001	3000001	11/13/2019	783.69	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00059261	19001	3000001	11/14/2019	2,475.30	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00059261	19001	3000001	11/14/2019	568.39	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00059261	19001	3000001	11/14/2019	155.48	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00059261	19001	3000001	11/14/2019	169.77	555170	70	TEXAS COUNTY CONSERVATION DISTRICT
00059262	19001	3000001	11/14/2019	2,327.07	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00059262	19001	3000001	11/14/2019	483.45	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00059262	19001	3000001	11/14/2019	193.00	555170	60	CHEROKEE COUNTY CONSERVATION DISTRICT
00059262	19001	3000001	11/14/2019	800.00	555170	61	CHEROKEE COUNTY CONSERVATION DISTRICT
00059262	19001	3000001	11/14/2019	33.60	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00059262	19001	3000001	11/14/2019	41.48	555170	70	CHEROKEE COUNTY CONSERVATION DISTRICT
00059263	19001	3000001	11/14/2019	3,048.73	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00059263	19001	3000001	11/14/2019	71.76	555170	20	MAJOR COUNTY CONSERVATION DISTRICT
00059263	19001	3000001	11/14/2019	24.00	555170	79	MAJOR COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00059264	19001	3000001	11/14/2019	2,658.22	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00059265	19001	3000001	11/14/2019	2,936.07	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00059265	19001	3000001	11/14/2019	2,916.86	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00059267	19001	3000001	11/14/2019	2,513.03	555170	08	BRYAN CONSERVATION DISTRICT
00059267	19001	3000001	11/14/2019	757.05	555170	12	BRYAN CONSERVATION DISTRICT
00059267	19001	3000001	11/14/2019	138.00	555170	26	BRYAN CONSERVATION DISTRICT
00059267	19001	3000001	11/14/2019	950.00	555170	61	BRYAN CONSERVATION DISTRICT
00059267	19001	3000001	11/14/2019	61.00	555170	65	BRYAN CONSERVATION DISTRICT
00059267	19001	3000001	11/14/2019	71.44	555170	71	BRYAN CONSERVATION DISTRICT
00059267	19001	3000001	11/14/2019	55.00	555170	72	BRYAN CONSERVATION DISTRICT
00059267	19001	3000001	11/14/2019	38.70	555170	80	BRYAN CONSERVATION DISTRICT
00059268	19001	3000001	11/14/2019	1,651.64	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00059268	19001	3000001	11/14/2019	595.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00059268	19001	3000001	11/14/2019	2,688.23	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00059268	19001	3000001	11/14/2019	19.03	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00059268	19001	3000001	11/14/2019	228.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00059268	19001	3000001	11/14/2019	5,750.83	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059269	19001	3000001	11/14/2019	95.00	555170	74	MUSKOGEE COUNTY CONSERVATION DISTRICT
00059269	19001	3000001	11/14/2019	450.00	555170	83	MUSKOGEE COUNTY CONSERVATION DISTRICT
00059270	19001	3000001	11/14/2019	2,819.73	555170	06	ARBUCKLE CONSERVATION DISTRICT
00059270	19001	3000001	11/14/2019	3,139.95	555170	08	ARBUCKLE CONSERVATION DISTRICT
00059270	19001	3000001	11/14/2019	23.15	555170	60	ARBUCKLE CONSERVATION DISTRICT
00059270	19001	3000001	11/14/2019	100.00	555170	65	ARBUCKLE CONSERVATION DISTRICT
00059270	19001	3000001	11/14/2019	45.54	555170	71	ARBUCKLE CONSERVATION DISTRICT
00059270	19001	3000001	11/14/2019	83.00	555170	74	ARBUCKLE CONSERVATION DISTRICT
00059270	19001	3000001	11/14/2019	84.81	555170	83	ARBUCKLE CONSERVATION DISTRICT
00059271	19001	3000001	11/14/2019	2,854.67	555170	08	WOODS COUNTY CONSERVATION DISTRICT
00059271	19001	3000001	11/14/2019	2,325.31	555170	09	WOODS COUNTY CONSERVATION DISTRICT
00059271	19001	3000001	11/14/2019	45.52	555170	26	WOODS COUNTY CONSERVATION DISTRICT
00059271	19001	3000001	11/14/2019	244.92	555170	46	WOODS COUNTY CONSERVATION DISTRICT
00059271	19001	3000001	11/14/2019	800.00	555170	61	WOODS COUNTY CONSERVATION DISTRICT
00059271	19001	3000001	11/14/2019	124.87	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00059271	19001	3000001	11/14/2019	161.81	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00059271	19001	3000001	11/14/2019	48.00	555170	81	WOODS COUNTY CONSERVATION DISTRICT
00059272	19001	3000001	11/16/2019	2,530.22	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00059274	19001	3000001	11/16/2019	806.09	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059275	19001	3000001	11/16/2019	1,000.00	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059148	19901	3000001	10/29/2019	5,000.00	515400		OKLAHOMA STATE UNIVERSITY
00059149	19901	3000001	10/29/2019	5,000.00	515400		OKLAHOMA STATE UNIVERSITY
00059123	40000	3000001	10/24/2019	139.83	555170	86	BEAVER COUNTY CONSERVATION DISTRICT
00059129	40000	3000001	11/1/2019	139.83	555170	86	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059197	40000	3000001	11/5/2019	163.00	555170	91	WEST CADDO CONSERVATION DISTRICT
00059200	40000	3000001	11/5/2019	186.00	555170	91	NORTH CADDO CONSERVATION DISTRICT
00059253	40000	3000001	11/13/2019	139.83	555170	86	NOBLE COUNTY CONSERVATION DISTRICT
00059259	40000	3000001	11/13/2019	139.83	555170	86	TEXAS COUNTY CONSERVATION DISTRICT

253,377.60 **Field Services**

Abandoned Mine Land Reclamation

00059146	40000	4000001	11/1/2019	32.64	531160		TULSA WORLD
00059150	40000	4000001	10/29/2019	1,856.40	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059151	40000	4000001	10/29/2019	846.64	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059120	40000	4000005	10/24/2019	82.97	555170		ROGERS COUNTY CONSERVATION DISTRICT
00059150	40000	4000005	10/29/2019	3,900.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059151	40000	4000005	10/29/2019	1,778.65	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059201	40000	4000005	11/8/2019	39,900.00	545110		STEWART EXCAVATION LLC
00059202	40000	4000005	11/5/2019	12,229.89	515240		FREESE AND NICHOLS INC
00059224	40000	4000005	11/6/2019	500.91	515240		FREESE AND NICHOLS INC
00059228	40000	4000005	11/6/2019	621.21	533120		COMDATA INC
00059228	40000	4000005	11/6/2019	336.54	534290		COMDATA INC
00059248	40000	4000005	11/8/2019	1,583.48	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059254	40000	4000005	11/13/2019	33.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
PAYROLL	40000	4000005		20,574.32			DIVISION PAYROLL

84,276.65 **Abandoned Mine Land Reclamation**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Water Quality & Wetlands							
00059023	40000	5000001	11/1/2019	68.75	521120		PHILLIPS,SHANON J
00059034	40000	5000001	10/30/2019	(20.00)	521250		PHILLIPS,SHARON K
00059115	40000	5000001	10/29/2019	20.00	521250		PHILLIPS,SHANON J
00059115	40000	5000001	10/28/2019	(20.00)	521120		PHILLIPS,SHANON J
00059150	40000	5000001	10/29/2019	17,940.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059150	40000	5000002	10/29/2019	780.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059151	19901	5000001	10/29/2019	8,181.79	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059151	19901	5000002	10/29/2019	355.73	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00059177	40000	5000001	10/31/2019	3,392.50	549110		GRAND RIVER DAM AUTHORITY
00059178	40000	5000001	10/31/2019	24,655.00	549110		GRAND RIVER DAM AUTHORITY
00059186	40000	5000001	11/1/2019	110.00	521120		SHAW,KIMBERLY R
00059187	40000	5000001	11/1/2019	121.37	521110		MAY,COURTNEY L
00059188	40000	5000001	11/1/2019	85.17	521110		MAY,COURTNEY L
00059189	40000	5000001	11/1/2019	82.50	521120		BOND,REBECCA E
00059196	40000	5000001	11/8/2019	1,260.55	555170		CREEK COUNTY CONSERVATION DISTRICT
00059217	40000	5000001	11/6/2019	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00059228	40000	5000001	11/6/2019	1,461.96	534290		COMDATA INC
00059228	40000	5000001	11/6/2019	136.98	533120		COMDATA INC
00059230	40000	5000001	11/6/2019	297.00	521230		ROGERS,BRAD C
00059231	40000	5000001	11/6/2019	42.06	521110		ROGERS,BRAD C
00059232	40000	5000001	11/6/2019	68.75	521120		CHEADLE,CHERYL L
00059233	40000	5000001	11/6/2019	247.50	521120		CHEADLE,CHERYL L
00059234	40000	5000001	11/6/2019	280.50	521230		KLOXIN,GREGORY A
00059234	40000	5000001	11/6/2019	14.00	521250		KLOXIN,GREGORY A
00059250	24500	5000001	11/7/2019	15,806.48	515660		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	29.67	537190		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	360.83	522131		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	34.69	537150		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	44.12	537190		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	53.40	537170		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	250.45	522110		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	98.55	515990		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	614.76	522130		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	1,293.08	522131		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	(330.00)	522150		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	(14.45)	532140		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	1,527.38	533120		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	540.00	534260		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	49.17	536140		AUTHORITY ORDER-PCARD
00059250	40000	5000001	11/7/2019	360.83	537150		AUTHORITY ORDER-PCARD
00059281	40000	5000001	11/16/2019	987.05	537190		HACH COMPANY
00059283	40000	5000001	11/16/2019	35,060.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00059099	40000	5000001		14,148.89			DIVISION PAYROLL

130,877.01 **Water Quality & Wetlands**

Cost Share - Locally Led

00059131	25000	5000004	10/24/2019	3,735.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00059132	25000	5000004	10/24/2019	1,133.62	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00059133	25000	5000004	10/24/2019	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00059134	25000	5000004	10/24/2019	3,384.98	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00059135	25000	5000004	10/24/2019	3,850.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00059152	25000	5000004	10/30/2019	4,434.25	555170		SHAWNEE CONSERVATION DISTRICT
00059154	25000	5000004	10/30/2019	3,603.03	555170		HARMON COUNTY CONSERVATION DISTRICT
00059155	25000	5000004	10/30/2019	2,159.85	555170		KIAMICHI CONSERVATION DISTRICT
00059159	25000	5000004	10/30/2019	1,938.36	555170		KIAMICHI CONSERVATION DISTRICT
00059160	25000	5000004	10/30/2019	1,616.33	555170		WASHITA COUNTY CONSERVATION DISTRICT
00059161	25000	5000004	10/30/2019	2,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00059162	25000	5000004	10/30/2019	3,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00059163	25000	5000004	10/30/2019	2,000.00	555170		KIAMICHI CONSERVATION DISTRICT
00059164	25000	5000004	10/30/2019	2,294.75	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00059165	25000	5000004	10/30/2019	1,327.11	555170		DELAWARE CO CONSERVATION DISTRICT
00059166	25000	5000004	10/30/2019	809.81	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00059167	25000	5000004	10/30/2019	3,237.11	555170		OKMULGEE COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00059168	25000	5000004	10/30/2019	449.76	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059170	25000	5000004	10/30/2019	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00059171	25000	5000004	10/30/2019	1,879.08	555170		WOODS COUNTY CONSERVATION DISTRICT
00059172	25000	5000004	10/30/2019	2,500.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00059173	25000	5000004	10/30/2019	3,317.63	555170		ARBUCKLE CONSERVATION DISTRICT
00059182	25000	5000004	10/31/2019	2,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00059183	25000	5000004	10/31/2019	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00059184	25000	5000004	10/31/2019	2,200.00	555170		KONAWA CONSERVATION DISTRICT
00059205	25000	5000004	11/5/2019	2,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00059206	25000	5000004	11/5/2019	2,727.38	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00059213	25000	5000004	11/6/2019	1,301.13	555170		NORTH FORK OF RED RIVER CONSERVATION
00059214	25000	5000004	11/6/2019	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00059215	25000	5000004	11/6/2019	909.48	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00059216	25000	5000004	11/6/2019	1,854.07	555170		WOODS COUNTY CONSERVATION DISTRICT
00059218	25000	5000004	11/6/2019	963.41	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00059219	25000	5000004	11/6/2019	1,361.05	555170		TALIHINA CONSERVATION DISTRICT
00059220	25000	5000004	11/6/2019	2,000.00	555170		TALIHINA CONSERVATION DISTRICT
00059221	25000	5000004	11/6/2019	3,500.00	555170		ARBUCKLE CONSERVATION DISTRICT
00059222	25000	5000004	11/6/2019	3,000.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00059223	25000	5000004	11/6/2019	2,996.81	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00059273	25000	5000004	11/16/2019	3,300.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00059276	25000	5000004	11/16/2019	1,494.66	555170		LATIMER COUNTY CONSERVATION DISTRICT
00059277	25000	5000004	11/16/2019	2,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00059278	25000	5000004	11/16/2019	2,500.00	555170		WOODS COUNTY CONSERVATION DISTRICT

92,528.66 **Cost Share - Locally Led**

Priority Watershed Cost Share

00059177	40000	5000006	10/31/2019	3,392.50	549110		GRAND RIVER DAM AUTHORITY
00059178	40000	5000006	10/31/2019	24,655.00	549110		GRAND RIVER DAM AUTHORITY
00059190	40000	5000006	11/8/2019	60,783.00	549110		GRAND RIVER DAM AUTHORITY
00059191	40000	5000006	11/8/2019	40,535.00	549110		GRAND RIVER DAM AUTHORITY
00059192	40000	5000006	11/8/2019	11,600.00	549110		GRAND RIVER DAM AUTHORITY
00059193	40000	5000006	11/8/2019	14,448.75	549110		GRAND RIVER DAM AUTHORITY
00059194	40000	5000006	11/8/2019	72,797.50	549110		GRAND RIVER DAM AUTHORITY
00059195	40000	5000006	11/8/2019	22,533.00	549110		GRAND RIVER DAM AUTHORITY
00059207	40000	5000006	11/8/2019	16,511.00	549110		GRAND RIVER DAM AUTHORITY
00059208	40000	5000006	11/8/2019	148,672.20	549110		GRAND RIVER DAM AUTHORITY

415,927.95 **Priority Watershed Cost Share**

Grand/Honey Creek

00059185	40000	5000012	10/31/2019	250.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
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250.00 **Grand/Honey Creek**

ISD Data Processing

00059250	24500	8800010	11/7/2019	171.24	531130		AUTHORITY ORDER-PCARD
00059250	24500	8800010	11/7/2019	669.59	531130	21	AUTHORITY ORDER-PCARD
00059212	40000	8800010	11/6/2019	(403.93)	531130	11	AUTHORITY ORDER-PCARD
00059212	40000	8800010	11/6/2019	197.38	531130	11	AUTHORITY ORDER-PCARD
00059212	40000	8800010	11/6/2019	(1,596.21)	541120	11	AUTHORITY ORDER-PCARD
00059212	40000	8800010	11/6/2019	2,313.84	541120	11	AUTHORITY ORDER-PCARD
00059212	40000	8800010	11/6/2019	96.35	531130	45	AUTHORITY ORDER-PCARD
00059212	40000	8800010	11/6/2019	(191.08)	531130	45	AUTHORITY ORDER-PCARD
00059212	40000	8800010	11/6/2019	(515.79)	536150	45	AUTHORITY ORDER-PCARD
00059212	40000	8800010	11/6/2019	99.44	536150	45	AUTHORITY ORDER-PCARD
00059249	40000	8800010	11/8/2019	8,438.83	515370	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059250	40000	8800010	11/7/2019	204.42	536150	11	AUTHORITY ORDER-PCARD
00059250	40000	8800010	11/7/2019	197.38	531130	11	AUTHORITY ORDER-PCARD
00059250	40000	8800010	11/7/2019	55.95	531130	41	AUTHORITY ORDER-PCARD
00059250	40000	8800010	11/7/2019	449.99	541230	45	AUTHORITY ORDER-PCARD
00059250	40000	8800010	11/7/2019	99.45	536150	45	AUTHORITY ORDER-PCARD
00059250	40000	8800010	11/7/2019	349.99	541120	45	AUTHORITY ORDER-PCARD

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00059250	40000	8800010	11/7/2019	96.34	531130	45	AUTHORITY ORDER-PCARD
00059250	40000	8800010	11/7/2019	561.29	531130	51	AUTHORITY ORDER-PCARD
				11,294.47	ISD Data Processing		
				1,942,578.51	Total Claims Paid		

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
October 2019

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10	45,471.56		59,298.50
CONSERVATION PROGRAMS	20	157,261.81		157,261.81
DISTRICTS	30	36,048.18		178,385.48
ABANDONED MINE LANDS	40	235,790.10		837,303.69
WATER QUALITY	50	386,630.60		1,142,659.52
IT / GIS	88			-
TOTAL DIVISIONS		861,202.25		2,374,909.00
APPROPRIATED FUNDS		1,036,485.00		3,109,455.00
AGENCY TOTAL		1,897,687.25		5,484,364.00

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
OCTOBER, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Administration							
Seiger Amy	10/23/2019	\$225.00	CAREER SERVICES	1000-40000	1000001-NP000		CAREER SERVICES - Purchase
Green Clancy	10/1/2019	(\$383.82)	AMZN Mktp US	1000-40000	1000001-NP000		AMZN Mktp US - Credit refund for returned portable speaker system damaged in shipping
Green Clancy	10/22/2019	\$36.99	Amazon.com 0LOJN1N13	1000-40000	1000001-NP000		Amazon.com 0LOJN1N13 - Purchase duffel bag for AV Supplies
Green Clancy	10/22/2019	\$183.78	AMZN Mktp US SV2BW6P33	1000-40000	1000001-NP000		AMZN Mktp US SV2BW6P33 - Purchase 2 cases for sound system speakers
Ely Erin	10/2/2019	\$95.35	STAPLES	1000-19001	1000001-NP000		Office Supplies
Ely Erin	10/4/2019	\$821.10	VERITIV-SOUTHWEST	1000-19001	1000001-NP000		Copy Paper
Ely Erin	10/7/2019	\$626.80	EMBASSY SUITES LEXNGTN	1000-40000	1000001-NP000		NASCA: Lexington, KY: Trey Lam
Ely Erin	10/7/2019	\$626.80	EMBASSY SUITES LEXNGTN	1000-19001	1000001-NP000		NASCA: Lexington, KY: Bryan Painter
Ely Erin	10/7/2019	\$626.80	EMBASSY SUITES LEXNGTN	1000-40000	1000001-NP000		NASCA: Lexington, KY: Lisa Knaut Owen
Ely Erin	10/25/2019	\$96.99	PIZZA HUT 3122	1000-19001	1000001-NP000		Full Staff Meeting Supplies
Broiles Mitch	10/9/2019	\$661.79	PIKEPASS RECYCLING	1000-40000	1000001-NP000		PIKEPASS RECYCLING -PIKEPASS CHARGES
		\$3,117.58	Administration				
Watershed Operation & Maintenance							
Ely Erin	10/3/2019	(\$32.76)	HOLIDAY INN EXPRESS & SU	1000-24500	2000001-B0201		Incorrect Charge: Refunded
Ely Erin	10/9/2019	\$97.63	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0201		Electric Service for Pauls Valley Shop
Ely Erin	10/9/2019	\$39.79	PSO TELPAY	1000-24500	2000001-B0201		Electric Service for Clinton Shop
Ely Erin	10/9/2019	\$110.86	PSO TELPAY	1000-24500	2000001-B0201		Electric Service for Chickasha Shop
Ely Erin	10/9/2019	\$55.17	TPG PaulsValleyUtilities	1000-24500	2000001-B0201		Sanitation Service for Pauls Valley Shop
Ely Erin	10/14/2019	\$1,692.00	BEST WESTERN COWETA	1000-24500	2000001-B0201		Wagoner OD: Pelley, Moore, Adams, Harrison, Drennan and Pyka
Ely Erin	10/16/2019	\$470.10	EMBASSY SUITES LEXNGTN	1000-24500	2000001-B0201		NASCA: Lexington, KY: Gary Utley
Ely Erin	10/22/2019	\$37.67	OK NATURAL GAS	1000-24500	2000001-B0201		Gas for Clinton Shop
Ely Erin	10/22/2019	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0201		Gas Service for Clinton Shop: Transaction Fee
Ely Erin	10/31/2019	\$61.34	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0201		Gas Service for Chickasha Shop
		\$2,535.50	Watershed Operation & Maintenance				
Water Quality							
Seiger Amy	10/11/2019	\$94.00	HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201		HOLIDAY INN EXP & SUITES - Purchase
Seiger Amy	10/14/2019	\$614.76	HAMPTON INNS	1000-40000	5000001-B0201		HAMPTON INNS - Purchase
Seiger Amy	10/28/2019	\$89.99	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		HOLIDAY INN EXPRESS & SU - Purchase
Seiger Amy	10/28/2019	\$89.99	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		HOLIDAY INN EXPRESS & SU - Purchase
Zawalski Becky	10/8/2019	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		Lodging for B. Zawalski for 2 nights at Holiday Inn Express Alva
Zawalski Becky	10/8/2019	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		Lodging for C. Cheadle for 2 nights at Holiday Inn Express Alva
Zawalski Becky	10/18/2019	(\$380.00)	WPY The Oka Institute	1000-40000	5000001-B0201		Oka Institute Water Sustainability Conference refund
Zawalski Becky	10/23/2019	\$49.17	STAPLES	1000-40000	5000001-B0201		Supplies for Blue Thumb outreach activities and OCC office supplies
Zawalski Becky	10/25/2019	\$53.40	CPI COLEPARMERINSTRUMIT	1000-40000	5000001-B0201		Weighted base for bug picking lamp for Blue Thumb volunteer bug picking events
Tramell Brooks	10/9/2019	\$125.00	LARRY SMITH MARINE SERVIC	1000-40000	5000001-B0201		Outboard motor diagnostic charge (19-191)
Tramell Brooks	10/23/2019	\$5.79	CASEY'S GEN STORE 3412	1000-40000	5000001-B0201		One 20 pound bag of ice
Tramell Brooks	10/24/2019	\$3.98	QT 52 010000520	1000-40000	5000001-B0201		One 8 pound bag of ice
Tramell Brooks	10/24/2019	\$2.39	CASEY'S GEN STORE 3411	1000-40000	5000001-B0201		One 8 pound bag of ice
Miller Candice	10/1/2019	(\$474.85)	UNITED RENTALS #15644	1000-40000	5000001-B0201		Refund for Incorrect Charge by United Rentals
Miller Candice	10/1/2019	\$460.40	UNITED RENTALS #15644	1000-40000	5000001-B0201		United Rentals; Portable Toilets for H2OKlahoma; Tax Included (Refunded expected)
Miller Candice	10/28/2019	\$94.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		C.Miller-191166-1 Night-GSA Rate-Holiday Inn, Miami

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Crall	10/3/2019	\$50.00	AGRICULTURAL ECONOMICS	1000-40000	5000001-B0201		AGRICULTURAL ECONOMICS - Registration Ed Crall OSU Economic Outlook conf. 19-190
Crall	10/3/2019	\$8.20	QUALITY WATER SERVICES	1000-40000	5000001-B0201		QUALITY WATER SERVICES - Purchase Drinking water for Bristol office 19-191
Crall	10/9/2019	\$90.35	EUREKA WATER COMPANY	1000-40000	5000001-B0201		EUREKA WATER COMPANY - Purchase Drinking water for Main office IDC
Crall	10/14/2019	\$15,806.48	GCFA	1000-24500	5000001-B0201		GCFA - Purchase OSU Contract for Lake Hudson WBP
Ramming	10/2/2019	\$4.98	LOVE S COUNTRY00002485	1000-40000	5000001-B0201		LOVE S COUNTRY00002485 - ice for samples
Ramming	10/4/2019	\$1,402.38	YSI	1000-40000	5000001-B0201		YSI - repair of two proplus meters
Ramming	10/4/2019	\$7.47	LOVES COUNTRY 00003855	1000-40000	5000001-B0201		LOVES COUNTRY 00003855 - ice for samples
Ramming	10/9/2019	\$4.98	LOVE S COUNTRY00002535	1000-40000	5000001-B0201		LOVE S COUNTRY00002535 - ice for samples
Ramming	10/10/2019	\$67.50	DAYS INN ALTUS	1000-40000	5000001-B0201		DAYS INN ALTUS - 1 night in altus for jason ramming for routine water sampling
Ramming	10/10/2019	\$3.98	LOVE S COUNTRY00000083	1000-40000	5000001-B0201		LOVE S COUNTRY00000083 - ice for samples
Ramming	10/15/2019	\$118.60	AMZN Mktp US RN7611R3	1000-40000	5000001-B0201		AMZN Mktp US RN7611R3 - waders,gloves,ziplockbags and bug ID tweezers
Ramming	10/16/2019	\$185.23	AMZN Mktp US R16T64QU3	1000-40000	5000001-B0201		AMZN Mktp US R16T64QU3 - waders and gloves for winter sampling
Ramming	10/17/2019	\$3.98	LOVE S COUNTRY00000950	1000-40000	5000001-B0201		LOVE S COUNTRY00000950 - ice for samples
Ramming	10/31/2019	\$57.00	AMAZON.COM 1P7EP7DG3 AMZN	1000-40000	5000001-B0201		AMAZON.COM 1P7EP7DG3 AMZN - winter sampling gloves
Shaw	10/11/2019	\$94.00	HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201		Kim Shaw for Cheryl Cheadle - HOLIDAY INN EXP Ada - 10/8/19 at GSA rate
Shaw	10/11/2019	\$94.00	HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201		Kim Shaw - 102260 - HOLIDAY INN EXP Ada - 10/8/19 - GSA rate
Shaw	10/28/2019	\$93.60	HAMPTON INN	1000-40000	5000001-B0201		Kim Shaw - 102260 - HAMPTON INN Bartlesville - 10/23/19 - below GSA rate
Moore	10/10/2019	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201		Leonard Moore
Moore	10/10/2019	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201		Megan Knight
Burridge	10/10/2019	\$540.00	HEARTSMART.COM	1000-40000	5000001-B0201		HEARTSMART.COM - AED Replacement batteries
Burridge	10/15/2019	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		Ice, 1 bag (19-191)
Burridge	10/15/2019	\$2.19	CONOCO - WICHITA TRAVEL P	1000-40000	5000001-B0201		Ice, 1 bag (19-191)
Burridge	10/16/2019	\$2.19	PHILLIPS 66 - ONCUE 0104	1000-40000	5000001-B0201		Ice, 1 bag (19-191)
Dyer	10/1/2019	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202		Ice (19-191)
Dyer	10/3/2019	\$75.00	QUALITY INN	1000-40000	5000001-B0202		Hotel stay RB 4.4
Dyer	10/3/2019	\$6.76	SUNOCO 0992840900	1000-40000	5000001-B0202		Ice - RB 4.4
Dyer	10/9/2019	\$7.96	LOVE S COUNTRY00000844	1000-40000	5000001-B0202		Ice - RB 4.4
Dyer	10/9/2019	\$4.00	SHELL OIL 10083914001	1000-40000	5000001-B0202		Ice - RB 4.4
Dyer	10/9/2019	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202		Ice - RB 4.4
Dyer	10/10/2019	\$99.99	BEST WESTERN HOTELS	1000-40000	5000001-B0202		One night hotel (19-191)
Dyer	10/9/2019	(\$5.99)	BEST WESTERN HOTELS	1000-40000	5000001-B0202		One night hotel refund (19-191)
Dyer	10/29/2019	\$34.69	AMAZON.COM T36EC5YI3 AMZN	1000-40000	5000001-B0202		Battery Charger (19-191)
Bond	10/4/2019	\$113.52	HOLIDAY INN EXPRESS&SUIT	1000-40000	5000001-B0202		HOLIDAY INN EXPRESS&SUIT - Purchase
Bond	10/4/2019	(\$17.69)	HOLIDAY INN EXPRESS&SUIT	1000-40000	5000001-B0202		HOLIDAY INN EXPRESS&SUIT - Credit
Bond	10/8/2019	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0202		HOLIDAY INN EXPRESS & SU - Purchase
Ireton	10/14/2019	\$250.45	ENTERPRISE RENT-A-CAR	1000-40000	5000001-NP000		ENTERPRISE RENT-A-CAR - Seiger - Portland, ME

\$20,718.96 **Water Quality**

ISD Data Processing

Tramell	10/29/2019	\$62.60	ATT BILL PAYMENT	1000-40000	8800010-B0201	51	Monthly internet service for Brooks Trammel - Cherokee County Conservation District office
Green	10/9/2019	\$197.38	AT&T PREMIER EBIL	1000-40000	8800010-NP000	11	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - Admin
Green	10/9/2019	\$55.95	AT&T PREMIER EBIL	1000-40000	8800010-NP000	41	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML Admin
Green	10/9/2019	\$96.34	AT&T PREMIER EBIL	1000-40000	8800010-NP000	45	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML (M Sharp, H Roye)
Green	10/9/2019	\$498.69	AT&T PREMIER EBIL	1000-40000	8800010-NP000	51	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - WQD
Green	10/9/2019	\$404.73	AT&T PREMIER EBIL	1000-24500	8800010-NP000	21	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - CPD
Green	10/10/2019	\$204.42	VALLEY LASER	1000-40000	8800010-NP000	11	VALLEY LASER - Purchase toner/ink cartridges for B Painter, J Stewart
Green	10/23/2019	\$449.99	AT&T K008 9969	1000-40000	8800010-NP000	45	AT&T K008 9969 - Purchase iPhone 8 for M Sharp, replace broken phone
Ireton	10/18/2019	\$99.45	VALLEY LASER	1000-40000	8800010-NP000	45	VALLEY LASER - ink
Ireton	10/18/2019	\$349.99	AMAZON.COM 6W80W5B03 AMZN	1000-40000	8800010-NP000	45	AMAZON.COM 6W80W5B03 AMZN - inkjet printer Brothers MRC6945DW
Ely	10/9/2019	\$108.11	ATT BUS PHONE PMT	1000-24500	8800010-NP000		Janet Stewart's Business Telephone

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Ely	10/9/2019	\$63.13	ATT BILL PAYMENT	1000-24500	8800010-NP000		Internet Service for Chickasha Shop
Ely	10/31/2019	\$108.64	ATT BUS PHONE PMT	1000-24500	8800010-NP000	21	Business Telephone for Janet Stewart
Ely	10/31/2019	\$72.76	ATT BILL PAYMENT	1000-24500	8800010-NP000	21	Internet for Chickasha Shop
Ely	10/31/2019	\$83.46	ATT BILL PAYMENT	1000-24500	8800010-NP000	21	Internet for Pauls Valley Shop
		\$2,855.64	ISD Data Processing				
		\$29,227.68	Total Purchase Card Expenditures				



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 19,2019

11/19/2019
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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500		190									1,347,296.31
		19001	10	20	462,434.00	.00	190,112.19	159,800.29	.00	112,521.52	
		19001	20	20	5,260,001.00	.00	3,135,369.96	1,699,004.01	.00	425,627.03	
		19001	30	20	5,715,379.00	.00	3,650,616.75	1,813,486.18	.00	251,276.07	
		19001	50	20	1,000,001.00	.00	.00	162,838.21	.00	837,162.79	
					12,437,815.00		6,976,098.90	3,835,128.69		1,626,587.41	
		198									0.00
		19801	10	18	2,708,920.00	.00	.00	435.17	2,708,484.83	.00	
		19801	20	18	584,976.47	.00	.00	.00	584,976.47	.00	
		19801	30	18	4,972,925.00	.00	.00	.00	4,972,925.00	.00	
		19801	50	18	460,000.00	.00	.00	.00	460,000.00	.00	
		19801	88	18	15,000.00	.00	.00	.00	15,000.00	.00	
		19811	20	19	915,023.53	.00	.00	915,023.53	.00	.00	
					9,656,845.00			915,458.70	8,741,386.30		221,021.08
		199									
		19901	10	19	618,370.00	.00	4,000.00	53,511.47	494,740.44	66,118.09	
		19901	20	19	3,720,631.00	.00	.01	899,637.93	2,809,443.22	11,549.84	
		19901	30	19	4,873,744.00	.00	.00	418,923.27	4,336,635.69	118,185.04	
		19901	50	19	472,851.00	.00	.00	18,836.38	444,036.99	9,977.63	
		19901	88	19	40,000.00	.00	5,674.53	193.56	28,615.97	5,515.94	
					9,725,596.00		9,674.54	1,391,102.61	8,113,472.31	211,346.54	203,802.39
		200									



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64500	205									16,555.29
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	.00	.00	432.00	1,668.00	
	20500	10	20	600.00	.00	135.00	365.00	.00	100.00	
				4,800.00		168.00	365.00	499.00	3,768.00	
	210									7.40
	215									0.42
	220									20,200.83
	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	
	22000	50	20	10,000.00	.00	1,000.00	.00	.00	9,000.00	
				51,000.00		3,000.00		15,700.07	32,299.93	
	245									786,746.77
	24500	10	18	15,000.00	.00	3,311.33	.00	1,357.34	10,331.33	
	24500	10	20	60,000.00	.00	.00	250.00	.00	59,750.00	
	24500	20	18	1,292,648.00	.00	689.08	.00	759,368.96	532,589.96	
	24500	20	19	229,285.00	.00	.01	(63,152.86)	102,599.89	189,837.96	
	24500	20	20	427,035.00	.00	114,333.75	31,016.25	.00	281,685.00	
	24500	30	18	47,500.00	.00	.00	.00	11,309.85	36,190.15	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	



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64500	245									786,746.77
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	50	18	374,000.00	7,248.81	36,088.51	.00	237,749.91	92,912.77	
	24500	50	19	124,000.00	.00	.00	2,668.67	26,534.84	94,796.49	
	24500	50	20	60,000.00	.00	31,775.95	28,224.05	.00	.00	
	24500	88	18	126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
	24500	88	19	15,325.00	.00	34.35	301.45	4,488.56	10,500.64	
	24500	88	20	16,000.00	.00	.00	1,638.30	.00	14,361.70	
	250			2,827,683.00	7,248.81	191,756.36	945.86	1,154,847.85	1,472,884.12	7,476,847.74
	25000	20	18	325,070.00	.00	.00	.00	104,061.24	221,008.76	
	25000	20	19	209,000.00	.00	.00	(168,016.54)	168,016.54	209,000.00	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	18	788,310.00	.00	.00	.00	524,794.88	263,515.12	
	25000	30	19	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	20	788,310.00	.00	.00	474,957.27	.00	313,352.73	
	25000	50	18	2,622,000.00	.00	.00	.00	1,618,924.71	1,003,075.29	
	25000	50	19	2,900,000.00	.00	16,234.89	269,183.89	1,385,453.23	1,229,127.99	
	25000	50	20	2,688,470.00	.00	2,158,850.49	470,758.51	.00	58,861.00	
	255			11,150,453.00		2,175,085.38	1,046,883.13	4,589,560.60	3,338,923.89	0.00
	25500	10	18	60,960.00	.00	.00	.00	60,960.00	.00	
	25500	10	19	60,280.00	.00	.00	60,280.00	.00	.00	



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64500	255									0.00
		10	20	69,000.00	.00	65,000.00	.00	.00	4,000.00	
				190,240.00		65,000.00	60,280.00	60,960.00	4,000.00	
	400									12,614,909.24
	40000	10	18	204,796.00	.00	10,773.76	(435.17)	125,602.05	68,855.36	
	40000	10	19	198,897.00	.00	875.01	2,265.66	74,988.97	120,767.36	
	40000	10	20	306,516.00	.00	34,025.34	48,026.96	.00	224,463.70	
	40000	20	18	5,602,416.07	.00	218,007.36	(1,034,727.58)	4,728,420.09	1,690,716.20	
	40000	20	19	13,885,427.00	.00	1,089,803.85	52,104.68	1,545,420.22	11,198,098.25	
	40000	20	20	5,557,434.00	.00	460,570.00	831,789.90	.00	4,265,074.10	
	40000	30	18	777,410.00	.00	.00	861.00	504,081.06	272,467.94	
	40000	30	19	1,245,168.00	.00	.00	126,603.30	484,543.04	634,021.66	
	40000	30	20	1,323,696.00	.00	72,292.56	59,213.57	.00	1,192,189.87	
	40000	40	18	7,774,150.00	.00	16,018.41	134,652.12	2,573,009.96	5,050,469.51	
	40000	40	19	7,113,906.00	.00	994,282.33	207,112.01	998,001.11	4,914,510.55	
	40000	40	20	4,045,380.00	470,601.70	475,975.58	373,523.50	.00	2,725,279.22	
	40000	50	18	3,414,270.00	.00	749,315.87	17,975.27	2,469,575.45	177,403.41	
	40000	50	19	4,086,593.00	.00	1,009,073.82	113,027.44	2,366,393.67	598,098.07	
	40000	50	20	3,730,746.00	.00	1,577,640.25	1,152,183.67	.00	1,000,922.08	
	40000	88	18	245,078.00	.00	37,222.87	.00	111,426.28	96,428.85	
	40000	88	19	370,528.00	.00	67,790.78	55,743.63	190,829.28	56,164.31	
	40000	88	20	456,900.00	.00	398,573.58	41,431.84	.00	16,894.58	
				60,339,311.07	470,601.70	7,212,241.37	2,181,351.80	16,172,291.18	34,302,825.02	



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64500	405									0.00
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
	415			156,682.93					156,682.93	0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
	424			133,774.00				133,774.00		0.69
	425									187,880.98
	700									166,101.94
	70000	30	18	300,000.00	.00	.00	.00	300,000.00	.00	
	70000	30	19	350,000.00	.00	.00	4,346.26	343,241.20	2,412.54	
	70000	30	20	400,000.00	.00	36,372.50	87,338.14	.00	276,289.36	
	994			1,050,000.00		36,372.50	91,684.40	643,241.20	278,701.90	(87.05)
Business Unit Totals				107,724,200.00	477,850.51	16,669,397.05	9,523,200.19	39,625,732.51	41,428,019.74	23,041,284.55



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Grand Totals				107,724,200.00	477,850.51	16,669,397.05	9,523,200.19	39,625,732.51	41,428,019.74	23,041,284.55

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma Office of Emergency Management/911 Management Authority	OCC-603	To develop a statewide Next Generation 911 Repository. The core element for Next Gen 911 call routing is a state GIS repository. The Oklahoma State Repository will be the central stand alone repository that stores the master copy of 911 GIS data.		11/7/2019	3/21/2022	\$394,000		OK 911 Management Authority
b	Oklahoma State University	OCC-604	To develop a quality assurance project plan and floodplain mapping protocol. OSU will conduct image processing, data analysis, field work, and report writing. Mapping will occur in the Arkansas River and Canadian River watersheds.		12/1/2019	12/31/2021		\$139,325	EPA 104 (b)(3)
c	Natural Resources Conservation Service	NR207335XXXXC001 (OCC-605)	To provide technical and financial assistance for EWP projects in Noble County CD and East Canadian Co CD on Upper Black Bear Sites 50, 51, 64, 76 and Uncle John Site 9		12/2/2019	7/31/2020	\$198,574	\$62,054	Federal

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	February 11-13, 2020	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE Technical Innovation and Professional Services (TIPS) - CAD 101: AutoCAD for permitting and reclamation	Pittsburg, PA	Brookins	\$0.00	Federal Funds: OSMRE
b	March 30 - April 3, 2020	South Central Arc Users Group (SCAUG)	30th Annual Group Conference	Grapevine, TX	Willoughby	\$0.00	South Central Arc Users Group
c	June 24-26, 2020	Wetland Training Institute	Planning Hydrology, Vegetation and Soils for Constructed Wetlands	State College, PA	Dvoretz / Gilmer	\$4,500.00	EPA / 245 Fund

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Bryan	Cole Craig	Vernon Anderson	June 30, 2020	---	A

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, December 2, 2019**

Executive Director/Assistant Director/Programs Officers

- Participated in the 5 OACD area meetings. Gave an update on the current budget request submission and next steps on District Long Range Plans.
- Met with staff and partners to discuss potential RCPP grant proposal.
- Worked with the National Watershed Coalition to develop an agenda for an upcoming meeting on watershed dam repairs.
- Attended the Water Research Advisory Committee meeting at Oklahoma State University.
- Met with OMES to discuss the development of employee self – serve time and attendance portal.
- Attended the Small Farms Conference.
- Met with the Oklahoman along with B. Painter to discuss possible future projects.
- Painter traveled to Dallas, TX to serve as the Commission’s representative meeting the new EPA Region 6 Administrator.
- Responded to request from Senate Fiscal Analyst on OMES IT expenditures.
- Working with various districts to get new hires processed.
- Developed confirmation of benefits for new employees.
- Assisted numerous districts with email password resets.
- Converted district JPO’s, LRP’s and Annual Reports to proper format for posting to OKMaps.
- Assisted with State Charitable Campaign breakfast and bake sale.
- Director items – verified emails, appointment forms and new binder builds, mailed appointment letters.
- Researched webinar hosting options.
- Updated fund balances
- Ordered office supplies
- Booked travel as needed
- 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 October.
- 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.
- Processed district cost-share claims.
- Updated the Commission's Agreements, travel and District Director's databases.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized December Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Out of State Travel 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

COMMUNICATIONS OVERVIEW

(Through November 14, 2019)

In 7 ½ months, OCC added 859 Likes to Facebook.

OCC has had 489 posts and 204 of those have reach 500 or more people.

The top five have reach 5,200 people or more.

Through Nov. 13 we had had three Area Meetings. We post after each session at each meeting and through those three meetings, our posts have a combined reach of 8,764 people. We also post photos from each of the Area Meetings to Flickr.

At the Indian Nations Conservation Alliance - National Tribal Conservation Districts Conference at Catoosa, we had two Facebook posts, but we also received coverage from Sam Knipp of iHeartradio, Ron Hays of the Oklahoma Farm Report and the Tulsa World, all through information we provided to them. They were not able to attend, so press releases were sent to each and using an app called Voice Record, we did audio interviews with Under Secretary Bill Northey and NRCS Chief Matt Lohr and emailed those to Sam Knipp and Ron Hays.

General Counsel

November 2019 Summary

Meetings Attended:

- **October 31** Conference Call – OK / ARK. Illinois River
- **November 4** Commission Meeting – OKC, OK
- **November 4** Meeting with Secretary of Agriculture – OKC, OK
- **November 5** OACD Area Meeting II – OKC, OK
- **November 7** OK / ARK. Steering Committee Meeting – West Siloam Springs, OK
- **November 12** Board Meeting of the Beaver County CD – Beaver, OK
- **November 12** Meeting with staff of the Woodward County CD – Woodward, OK

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, Beaver County CD, Cherokee County CD, Comanche County CD, Custer County CD, Deer Creek CD, Dewey County CD, Johnston County CD, Logan County CD, Love County CD, Murray County CD, Noble County CD, North Fork of Red River CD, Payne County CD, Rogers County CD, and Woodward County CD
- Responded to questions or issues by conservation districts regarding the following topics: employee issues; drafted multiple response letters regarding on local citizen; question by a district regarding the record disposition schedule for carbon sequestration agreements; responded to dam inspection question; reviewed and suggested changes to district letter to landowner; provided updates to District on criminal case; responded on lease and bid process; executive session language and proper use; researched the Open Records Act in regards to draft minutes; assisted with one open record request
- Rehabilitation Projects:
 - Upper Elk Creek Watershed Site 23D – District has an appraiser for Mr. Hall's property and has set a date for the appraiser to visit the property; the district is working with the County Commissioner regarding guard rail issue and dirt prices.
 - Upper Black Bear Creek Site 62 –City of Perry is moving forward with land rights; answered questions regarding use of one landowner's property for the rehabilitation

which included an oil and gas line that will need to be relocated and assurances that the oil and gas people will still be able to access their site during construction

➤ Other Flood control Issues:

- Caddo Creek Sites & Lower Bayou Creek Site 8 – Meeting in Stillwater with the Attorney General's Office (AGO) about the easement violations in Carter and Love counties. Took them to some sites in and around Stillwater to explain the dams and how they work. Drafted and sent pre-litigation contracts from the AGO to Arbuckle and Love County Conservation Districts for consideration at their Board meetings. Send the signed contracts by the Districts back to the AGO once they were signed
- King Plains Wind Project for Garfield and Noble County –drafted an agreement for the Noble County CD and also sent draft to the Company; Garfield County CD is working on getting all their easements gathered for all their sites
- Rock Creek Site 15 – Working on follow-up from landowner meeting last month. Awaiting response from the Oklahoma Turnpike Authority regarding access issues for landowners
- Little Wewoka Site# 6 – waiting to see if landowner will sign a new easement with the district. The original easement expired.
- Bear-Fall Coon Site #20 – landowner has built a home in the easement below a low hazard dam; met with landowner several times regarding the house and other issues; case has been referred to the District Attorney for enforcement of the easement; the OWRB shall be doing an official hazard classification check and determination on the dam due to the construction of the house; spoke to the DA about the easement violations and forwarded Oklahoma easement case law for his review
- Cottonwood Creek Site #12 - Prairie Environmental wishes to utilize water from the far upstream portion of this structure's principal pool for the hydro testing of the Cushing Express Pipeline; have drafted an acknowledgement for consideration by the Logan County CD
- Cottonwood Creek Site #11 - Prairie Environmental has been contacted due to siltation in the plunge basin from soils eroding in and around their new pipeline; agreed to deal with the problem and get the soil revegetated

➤ Other District Issue(s)

- Beaver County Criminal Case CF-2019-23 – the 2 counts of embezzlement against former Beaver County CD employee is progressing. The defendant has been released on \$15,000.00 bail and has a pre-hearing set for January 8, 2019 as they prepare for the probable cause hearing.

AML:

- Drafted letter to a landowner regarding an emergency AML project
- Fair Oakes Project – updated status of this project to Mr. John Davis
- Assisted in suggesting new language to a component of the NEPA process application

General Commission Issues:

- Responded to 2 conservancy district questions
- Dealt with vehicle issue
- Assist with consent agendas

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

Shanon Phillips, Director
December 2, 2019

Illinois River Riparian Easement Program

- 2 landowner payments in Adair County
- 1 landowner payment in Cherokee County

Blue Thumb November Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

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

Compiled activity for October: + 3,561

Ongoing Activities:

- Bug picking; fall QA contacts with volunteers

November Activities:

- 11/2-3: Blue Thumb Training, Locust Grove (12 attendees)
- 11/4: Fish ID class, OCU
- 11/5: Area II Meeting, OKC
- 11/6: Noble County CD Board Meeting
- 11/6: OKC Community Meeting Foundation Meeting
- 11/6: Fish printing at Water/Ways Exhibit (112 students; volunteer-led event)
- 11/7: Area IV Meeting, Ft. Cobb
- 11/9: Crow Creek Cleanup at Zink Park, Tulsa (11 participants)
- 11/12: Event Brite Meeting
- 11/12: Atoka County CD Board Meeting
- 11/13: Area I Meeting, Pond Creek
- 11/14: Planning Meeting for Outdoor Education Conference
- 11/14: Mini-workshop for Education, Tahlequah
- 11/18: Area V Meeting, McAlester
- 11/19: Friends of Blue Thumb Meeting
- 11/20: Project WET Conference Call
- 11/20: Crow Creek WBP Meeting
- 11/21: Area III Meeting, Okmulgee

Activities Scheduled for December:

- 12/3: Blue Thumb Staff Meeting

- 12/3: OKEECC Meeting
- 12/4-5: Governor's Water Conference, Midwest City
- 12/7: Volunteer Appreciation Luncheon, Sapulpa
- 12/10: Okfuskee County CD Board Meeting
- 12/10: Outdoor Education Conference Planning Meeting
- 12/10: Joint Soil Health/Blue Thumb Meeting
- 12/17: Blue Thumb Staff Meeting
- 12/18: Project WET Conference Call
- 12/18: OCLWA Board Meeting
- 12/18: Crow Creek WBP meeting
- 12/18: Full Staff Meeting
- 12/22: Keep Oklahoma Beautiful Banquet

Management Staff

- Participated in the following meetings:
 1. Commission Meeting (11/04)
 2. Area II (11/05)
 3. HAWQS project scoping (11/05)
 4. Illinois River Steering Committee (11/07)
 5. ESS project with OMES (11/08)
 6. CPP working group (11/19)
 7. OCLWA Ex Comm (11/20)
 8. Area III (11/21)
 9. Principal Staff (11/26)
 10. Meetings with various Division and agency staff
- Facilitated independent 319 Program audit
- Made presentations to OSU environmental science class (11/05)
- Attended EPA Modeling Tools Workshop in Dallas (10/28-11/01)
- Performed routine administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- Presented, exhibited, and attended 9 events; reached over 1000 citizens
 - Kingfisher Cattlemen's Assoc
 - SARE Road to Soil Health-Hosted by Noble and Oka' Institute
 - Wagoner CCD Outreach mtg
 - OERB Community STEM Night-Newcastle
 - Tribal Alliance for Pollinators invasive plants workshop
 - Hugo NRCS Soil Health
 - Quapaw Nation Tribal meeting
 - OKC Community Foundation
 - OBHRPI Small Farmers Conference
- Provided assistance to producers/landowners in 4 counties/ approx 2800 ac with implementing Soil Health/Grazing practices

- Attended/Participated in OACD Area Meetings
- Guest speaker at Scott Stoodley's OK State Class
- Assisted Monitoring crew with Water Quality Sampling
- Assisted Planning for Shawnee CD Cool Season Cover Crop Field Day w/Potawatomi Nation

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

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Completed analyses to determine the location of restorable wetlands across Oklahoma, for a project applying the Restorable Wetland Identification Protocol statewide. Began ranking sites based on their potential to improve downstream water quality.
- Coordinated with Oklahoma State University on designing a sampling protocol for validation of the Oklahoma Rapid Assessment Method (OKRAM) at riverine wetlands.
- Conducted mitigation plan review and site visits for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Convened a meeting of the Oklahoma Wetland Technical Workgroup (OWTWG) on 11/6/2019 to continue collaboration on new Wetland Program Plan that will serve as a strategy document from 2020-2025.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS

- Coordinated with OWRB, Tetrattech and USEPA to update biocriteria for macroinvertebrates and fish
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Participated in an interagency planning meeting (11/19) to revise the Continuing Planning Process (CPP) which serves as a guidance document for water resource management in Oklahoma.

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

Mike Sharp, State Geographic Information Coordinator & Director
November, 2019

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.
- Attended OACD Area 2 meeting in OKC.
- Met with OMES staff to discuss the Employee Self Service System.

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.
- Attended several meetings with 911 Management Authority (911MA) staff.
- Participated in NG911 GIS Workgroup meetings.
- Was awarded a NG911 Phase III grant from the Oklahoma 911 Management Authority that includes creation of a web portal to process submitted PSAP NG911 data for compliance with the State NG911 Address Standard.
- Provided consultation to Williams Diversified Materials regarding gravel mining operations in the Tar Creek area.
- Gave presentation on OKMaps to the Emergency Management Conference in Mustang.
- Worked on NG911 administrative boundaries GIS layers and PSAP training.

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

Robert W. Toole, AML Program Director

December 2, 2019

AML Project Management

Enable Emergency (Pittsburg County)

Complaint investigation completed; incident deemed AML sudden occurrence; documents are being prepared for emergency declaration pending Office of Surface Mining Reclamation and Enforcement (OSMRE) concurrence and approval.

Hopper Emergency (Pittsburg County)

The project was declared an emergency by the Conservation Commission on September 19, 2019. Remediation was completed on October 23, 2019, at a cost of \$54,990.

Moore South (Rogers County)

Construction contract was awarded to Stewart Excavation, LLC, for \$1,020,855. The Notice to Proceed date is January 8, 2019. The contract time is 504 calendar days with a completion date of May 25, 2020. Construction is progressing.

McSpadden East (Rogers County)

Construction contract was awarded to Weaver Excavation, Inc., for \$179,011. The Notice to Proceed date is November 5, 2019. The contract time is 172 calendar days with a completion date of May 4, 2020. Construction is proceeding on schedule.

Selrahc (Haskell County)

Authorization to Proceed with construction has been received from the Office of Surface Mining Reclamation and Enforcement. Construction contracting is in progress. Mandatory pre-bid conference was November 20th, and bid opening is scheduled for December 3rd.

Fowler (Haskell County)

Authorization to Proceed with construction has been received from the Office of Surface Mining Reclamation and Enforcement. Construction contracting in progress. Mandatory pre-bid conference is scheduled for December 11th, and bid opening is scheduled for December 19th.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Project construction rescheduled for 2020 due to positive American Burying Beetle (ABB) survey. Construction in 2020 will be pending results of ABB survey in August 2020.

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored.

McMillin-Graf (LeFlore County)

Construction and vegetation are completed and site is being monitored.

Pryor South (Muskogee County)

Construction and vegetation are completed and site is being monitored. Release letter sent to landowner.

Pryor (Muskogee County)

Construction and vegetation are completed. Project site required maintenance due to heavy rainfall. Additional rain deferred maintenance and revegetation until Spring 2020.

Sparks (Muskogee County)

Construction and vegetation are completed. Release letter sent to landowners.

Greer Phase 3 (Rogers County)

Reclamation and initial vegetation completed. Project site required maintenance due to multiple heavy rainfall events. Maintenance has been completed and revegetation have been partially completed with remaining needs delayed by rain and rescheduled for January, 2020. Release letter planned for June 2020.

Taloka Creek South (Haskell County)

Design is in progress with Freese & Nichols for \$50,941.

Loudermilk Phase 1 (Rogers County)

Design is in progress with CEC Corporation for \$51,500.

Loudermilk Phase 2 (Rogers County)

Design is in progress with CEC Corporation in conjunction with Loudermilk Phase 1.

Robson (Wagoner County)

Realty is cleared pending signed ROE from Turnpike Authority. Aerial and bathymetric surveys have been completed. Design is in progress by AML staff.

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Williams-Talala (Rogers County)

Preliminary design approved by landowners. Final design pending completion by AML staff.

Woytas (Rogers County)

Realty verifications completed. Landowner meeting is in planning. Project moved to selection status.

Busby (Rogers County)

Assessment completed; project selection pending.

Ryan Williams (Rogers County)

Assessment completed; project selection pending.

Johnny Patterson (Haskell County)

Assessment completed; project selection pending.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Training schedule for 2020 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff has been nominated for attendance to selected courses.
- Attended OACD Area Meetings and distributed AML Reauthorization Packet to Districts in Areas 3 and 5.
- AML reauthorization campaign is advancing. Congressman Mullin has co-sponsored H.R. 4248.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
December 2, 2019

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 CPD staff meeting.
- Attended OACD Areas Meetings.
- Made a presentation about the Cost Share Program at the Small Farmers Conference.
- Claims processed:

	# of Claims	Amount
CPD Administration	15	\$328,389.45
District O&M	12	16,605.10
TOTAL		\$344,994.55

Cost-Share Program

- Assistance: Provided Cost-Share Program assistance to 12 Conservation Districts:
 Pontotoc County Murray County Cimarron County Pawnee County
 Pittsburg County Harper County Nowata County Kiowa County
 Custer County North Fork of Red River Greer County Muskogee County
- Certified \$72,106.93 of CSPY 19 carry-over funds for 14 conservation districts.
- Attended a meeting with NRCS staff to discuss conservation planning related to the Cost Share Program.

# of Claims	# of Districts	Claim Amount		
<u>PY 19</u>				
23	13	\$48,473.17		
	Brush Management	312.3 acres	Pipeline	2
	Fencing	4,415 lf	Pond	11,006 cy
			Well	2
<u>PY 20</u>				
22	15	\$42,537.58		
	Brush Management	198.12 acres	Pasture Planting	68.5 acres
	Cover Crop	65.23 acres	Pipeline	2
	Critical Area Planting	1 acre	Pond	3,063 cy
	Fencing	5,986 lf	Pumping Plant	1
	Grassed Waterway	1 acre	Watering Facility	2
	Heavy Use Area Protection	502.4 sf	Well	2

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 18 Conservation Districts:
 Pontotoc County Coal County Greer County South Caddo
 Dewey County Washita County Logan County Grady County
 McClain County Wagoner County East Canadian County Okfuskee County
 Atoka County Mayes County Stephens County Payne County
 Arbuckle North Caddo

- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform O&M:

District	Dam
Wagoner County	Kadashan Bottom 2, 3, 4, 5, 6 and Channels 1, 2, and 2A
Dewey County	Barnitz 1 and 5

- Attended the following conservation district board meetings: Pittsburg County, Kiowa County
- Attended CPD staff meeting.
- Attended OACD Area meetings.
- Provided training for new watershed aides in Garvin, Coal County, Wagoner County, and East Canadian County Conservation Districts.

Watershed Rehabilitation

- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
Town of Wilburton – Fourche Maline 7M	Town of Meeker – Quapaw 15
City of Perry – Upper Black Bear 62	NFRR – Upper Elk 23D
- Cottonwood 54 - Stewart Excavation is currently working on the auxiliary spillway, fencing the completed work areas and cleaning and stabilizing the work-site.