

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma
Monday, April 5, 2021 – 9:30 a.m.

PUBLIC ACCESS TO THE MEETING IN PERSON or via TELECONFERENCE

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

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

Public Access to handout material:

www.ok.gov/conservation

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

This meeting will include teleconferencing in compliance with the Open Meetings Act as amended by S.B. 1031. Commissioners and Commission staff will be present at the meeting site. The public may access the meeting through the links above.

MEMBERS IN ATTENDANCE AT MEETING LOCATION:

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

MEMBERS IN ATTENDANCE VIA TELECONFERENCE:

Clay Forst, Area IV, Secretary

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1. Call to Order
 2. Roll call
 3. Pledge of Allegiance
 4. Discussion and possible approval of the March 1, 2021 regular meeting minutes.
 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1)
 6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreement:
 - a. General Mills Corporation (OCC-667) to support soil health education and conservation in the north central Oklahoma wheat production area serving Enid, OK.

Discussion and possible approval of the following amended agreement:

- b. Natural Resources Conservation Service (69-7335-16-212 / OCC-485) to provide rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of the Red River Conservation District. **Amendment 5** adds funds and extends time to the agreement.
- c. Natural Resources Conservation Service (NR187355XXXXC / OCC-540) to provide technical and financial assistance for remedial repairs on sites Bear Creek 3, Lost Duck D-9, Sugar Creek L-44, and Upper Black Bear 36. **Amendment 3** adds additional funds for Bear Creek Site 3 remedial repair.

Discussion and possible approval of the following new agreements:

- d. Natural Resources Conservation Service (NR217335XXXXC / OCC-668) to provide technical and financial assistance for remedial repairs on sites Bear 4 and 6, LMCB42, Maysville Laterals H-5 and H-6, Stillwater 34 and 52, Upper Black Bear 13 and Wildhorse 85 and 124.
- e. Board of Regents – The University of Oklahoma (OCC-669) to provide an experienced and approved botanist to identify unknown and quality assurance voucher plant specimens for Oklahoma's 35 National Wetland Condition Assessment Project Sites.
- f. Oklahoma State University (OCC-670) to provide funds to the Commission for co-development of the Oklahoma Rapid Assessment Method (OKRAM) guidebook, including technical and narrative content and graphic design; as well as co-organizing and co-leading the OKRAM training workshop.
- g. Garfield County Conservation District (OCC-671) to provide funds to the district from the General Mills Soil Health Project in support of a demonstration farm, soil health mentoring producers and with general assistance on outreach for the program.
- h. Grant County Conservation District (OCC-672) to provide funds to the district from the General Mills Soil Health Project in support of a demonstration farm, soil health mentoring producers and with general assistance on outreach for the program.
- i. Kay County Conservation District (OCC-673) to provide funds to the district from the General Mills Soil Health Project in support of a demonstration farm, soil health mentoring producers and with general assistance on outreach for the program.
- j. Kingfisher County Conservation District (OCC-674) to provide funds to the district from the General Mills Soil Health Project in support of a demonstration farm, soil health mentoring producers and with general assistance on outreach for the program.
- k. Oklahoma Office of Secretary of Energy and Environment (OCC-675) to fund the EPA Fiscal Year 21/22 Oklahoma 319 grant to provide support toward implementation of

Oklahoma's Comprehensive Nonpoint Source Management Program through assessment, planning, education and implementation.

7. Out of State Travel Request (Exhibit #3)
 - a. Office of Surface Mining Reclamation and Enforcement – Coalfield Communications: How to Get it Right – May 25 – 27, 2021 – Denver, Colorado
8. Discussion and possible approval of Conservation District Director Appointments (Exhibit #4)
9. Discussion and possible approval of agency audit for the time period of July 2014 to June 2020 (Exhibit #5)
10. Public Comments
11. New Business
12. Break (at option of the Chair)
13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
15. Next Meeting: Monday, May 3, 2021, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
16. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, March 1, 2021, the Agriculture Building Conference Room located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma and via open teleconference. The meeting was called to order at 8:00 a.m. by Chair Phil Campbell. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and will include teleconferencing in compliance with the Open Meetings Act as amended by Senate Bill 1031. The agenda for this meeting was posted at 1:00 p.m. Thursday, February 25, 2021, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation.

ROLL CALL

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

Tarron Powell, Administrative Assistant, took roll call and the following members were in attendance:

ATTENDED IN PERSON:

Phil Campbell, Chair, Area 2 Member

ATTENDED via TELECONFERENCE:

Scotty Herriman, Vice Chair, Area 3 Member

Karl Jett, Area 1 Member

Gary Crawley, Area 5 Member

Clay Forst, Secretary, Area 4 Member

Others in attendance for the meeting via teleconference or in person were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Executive Director

Clancy Green, Administrative Programs Officer

Janet Stewart, General Counsel

Bryan Painter, Communication Director

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

Robert Toole, Abandoned Mine Land Division Director

Shanon Phillips, Water Quality Division Director

Greg Kloxin, Water Quality Division Assistant Director

Blane Stacy, Soil Health Educator

Tarron Powell, Administrative Assistant

Tammy Sawatzky, Conservation Programs Director

Taylor Marshall, Cost-Share Program Coordinator

Chaylum Hogue, Chickasaw Nation

Bob Richardson, Oklahoma Dept. of Agriculture, Comptroller

Dan Ridings, Oklahoma Dept. of Agriculture, Director of Administrative Services

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Jeff Everett, Environmental Regulatory Manager – OG&E
Mike Workman - Guest

PLEDGE OF ALLEGIANCE

Trey Lam led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Gary Crawley and seconded by Karl Jett to approve the minutes of the February 1, 2021 Commission meeting as written. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Campbell and Crawley. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims register, p-card statement, revenue summary and allotment budget / available cash report as provided by Oklahoma Department of Agriculture Comptroller Bob Richardson in Exhibit #1. Mr. Richardson stated that the financial reports were available for review in the Commissioner's packet and if there were any questions to let him know. A motion was made by Mr. Herriman and seconded by Mr. Forst to approve the financial reports as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Campbell and Crawley. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Ms. Owen presented one amended agreement for approval listed as item "a" on Exhibit #2. Ms. Owen noted that this is a no cost - time extension with Oklahoma State University. Ms. Owen stated any questions can be directed to Ms. Phillips. Ms. Owen is recommending approval of this amendment to the extended time of 9/30/21. A motion was made by Mr. Crawley and seconded by Mr. Herriman to approve the amended agreement. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley and Campbell. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENT

Ms. Owen presented the appointment of 5 directors as shown on Exhibit #3. She noted that two are new directors. The others are beginning the appointment process for terms that are coming up for re-appointment July 1, 2021. She recommended approval of these appointments to their respective boards. A motion was made by Mr. Jett and seconded by Mr. Forst to approve the appointment as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley and Campbell. Nay votes: none. Motion carried.

GOVERNOR'S EXECUTIVE BUDGET FOR FY 2022

Mr. Lam stated with the Governor's State of the State address he presented his plan for the coming fiscal year budget. The Governor laid out his plan for spending in Fiscal Year 2022. The Governor's Budget provides a review by agency. The packet includes a summary of the Governor's budget book and a portion directed to the Conservation Commission. One-time budget items were identified by agency. This included the Conservation Commission which included \$500k for the Poultry Project. In the Agency's budget request, it was requested that the funds for the poultry project continue. Funds were also requested for dam repairs and the Office Geographic Information. The Board of Equalization reported that there is more funding available than expected. However, we are still anticipating a flat budget year. No action required.

PY 2023 LOCALLY LED COST-SHARE PROGRAM GUIDELINE

Ms. Marshall presented the PY 23 Cost-Share Program for possible approval. The guidelines are for \$1.8mm as shown in Exhibit #5. Funding in the amount of \$1.75 million has been dedicated to Locally Led Cost-Share and \$50k for Feral Swine removal. There are a few changes highlighted in red since PY 22. Ms. Marshall requested claims receipts and due dates be specified more clearly. More physical receipts need to be turned in instead of handwritten documents. Ms. Marshall indicated that the guidelines establishes a hard deadline for submission of the district ranking system for staff approval. District allocations range from \$40k at the high end and \$5k at the low end. The allocation period is from March 1, 2021 to August 31, 2021. Ms. Marshall did state she would like to see districts with a low participant rate to start engaging more. Ms. Marshall recommended approval for the PY 23 as presented on the Locally Led Cost-Share Program Guidelines. A motion was made by Mr. Forst and seconded by Mr. Crawley to approve the Cost-Share Program Guidelines as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley and Campbell. Nay votes: none. Motion carried.

AGENCY AUDIT FOR TIME PERIOD OF JULY 2014 TO JUNE 2020

Mr. Lam presented the draft audit report as shown on Exhibit #6. Mr. Lam informed Commissioners that the process was smooth and most communication was virtual. He offered thanks to the State Auditors Office for working with the Conservation Commission through this process. Mr. Lam referred to page 6. in the draft describing the detailed methodology. He covered what was reviewed in the audit process: revenue expenditures, asset relation data, process OCC uses to review information and reports that are operated through financials, personnel actions, purchasing audits, payroll report, and how comp time is used. There was only one preliminary finding. Even though the inventory is in good standing, the auditor requested that Mr. Lam, or Ms. Owen do a final review of the inventory process. Each division maintains their own inventory, and Ms. Willoughby has been given the correct data to provide reports to OMES. One more step will be added as a solution to the process. He indicated that he and Ms. Owen would be meeting with the State Auditor's Office next week to review the draft and once the report is finalized will place on the agenda for approval. No action required.

PUBLIC COMMENTS

None

NEW BUSINESS

None

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: JanLee Rowlett, Oklahoma Department of Agriculture Legislative Liaison – No report available.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist provided the following information:

- Finishing up CSP renewals and payments
- STAC meeting date set for March 23, 2021
- Working with staff to determine any damage from winter storm

- In process of hiring direct hire authority positions. Working with HR to get some offers made.
- Working with partnership to develop conservation planning proposal.

Oklahoma Association of Conservation Districts: Larry Wright, OACD President – No report available.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett – reported that no one escaped the cold weather and the issues it brought.

Mr. Herriman – reported that he hopes to start planting corn in 2 weeks. However due to weather he is not optimistic that will happen.

Mr. Crawley – reported that he is heading to the OSU extension office in McAlester to participate in the virtual OACD annual meeting.

Mr. Campbell – reported that Oklahoma now has a chapter of the Farmer Veteran Coalition and that he attended a Zoom meeting with the group about a week ago.

Mr. Forst – reported that he is getting everything back in order and back to a normal routine after the winter storm.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam noted that in order for Commissioners and staff to attend the virtual OACD State Meeting, Division Directors will not be giving verbal reports. Written reports were provided in the packet and staff is available to answer any questions.

Mr. Lam reported the following items:

- Encouraged attendance at the virtual OACD State Meeting. There is a great line-up of speakers presenting. Also, checkout the YouTube Channel, Congressman Lucas, Senator Lankford and partners left messages for viewers.
- Congress is moving through process to reauthorize AML. Should have updates with bill numbers to provide soon.
- NACD Virtual Fly-In meetings have been scheduled with Congressional delegation and Senators to discuss all things conservation including -reauthorization of AML, flood control and EPA 319 programs. Looking to also discuss reauthorization of AML.
- Working with OACD and NRCS on Conservation Planning.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission is scheduled to be held on Monday, April 5, 2021, at the Oklahoma Department of Agriculture Building. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m. Mr. Lam stated the building will likely be closed and will be looking at holding meeting via Teleconference for Commissioners as well for the public.

ADJOURNMENT

There being no further business, Mr. Forst made a motion, seconded by Mr. Crawley, to

adjourn the meeting at 8:30 a.m. A roll call vote was taken and those voting aye were: Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on April 5, 2021.

Chair

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 19, 2021 THROUGH MARCH 25, 2021

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee Withholdings/Retirement/Insurance							
00062739	25000	3000002	3/17/2021	55,473.10	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00062740	25000	3000002	3/19/2021	1,738.77	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00062608	40000	3000002	2/26/2021	76.08	512120		STATE & EDUC EMPL GRP INS BD
00062609	40000	3000002	2/26/2021	19.00	512120		STATE & EDUC EMPL GRP INS BD
00062610	40000	3000002	2/26/2021	25.76	513300		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00062700	40000	3000002	3/16/2021	19.00	512120		STATE & EDUC EMPL GRP INS BD
00062704	40000	3000002	3/16/2021	25.76	512120		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00062705	40000	3000002	3/24/2021	(19.00)	512120		STATE & EDUC EMPL GRP INS BD
00062705	40000	3000002	3/16/2021	19.00	512120		STATE & EDUC EMPL GRP INS BD
00062706	40000	3000002	3/24/2021	(19.00)	512120		STATE & EDUC EMPL GRP INS BD
00062706	40000	3000002	3/16/2021	19.00	512120		STATE & EDUC EMPL GRP INS BD
00062595	70000	3000002	3/1/2021	2,162.91	512120		AFLAC
00062596	70000	3000002	3/1/2021	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00062610	70000	3000002	2/26/2021	387.90	513300		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00062697	70000	3000002	3/12/2021	2,162.91	512120		AFLAC
00062701	70000	3000002	3/16/2021	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00062704	70000	3000002	3/16/2021	387.90	512120		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00062739	70000	3000002	3/19/2021	12,966.21	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00062740	70000	3000002	3/19/2021	368.83	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0441619	99400		2/26/2021	42.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0443264	99400		3/3/2021	42.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0443326	99400		3/4/2021	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0443328	99400		3/4/2021	114.82	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0443329	99400		3/4/2021	241.67	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0443330	99400		3/4/2021	725.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0443331	99400		3/4/2021	620.86	633110		AFLAC
H0443332	99400		3/4/2021	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0443333	99400		3/4/2021	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0443334	99400		3/4/2021	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0443335	99400		3/4/2021	1,143.00	633130		OKLAHOMAS CREDIT UNION
H0443932	99400		3/22/2021	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0443934	99400		3/22/2021	114.82	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0443935	99400		3/22/2021	241.67	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0443936	99400		3/22/2021	725.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0443937	99400		3/22/2021	632.25	633110		AFLAC
H0443938	99400		3/22/2021	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0443939	99400		3/22/2021	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0443940	99400		3/22/2021	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0443941	99400		3/22/2021	1,143.00	633130		OKLAHOMAS CREDIT UNION

84,120.40 Employee Withholdings/Retirement/Insurance

Administration & OGITS

00062525	19101	1000001	2/26/2021	202.40	521110		SCOTTY JOE HERRIMAN
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00062527	19101	1000001	2/24/2021	156.40	521110		GARY CRAWLEY
00062611	19101	1000001	3/17/2021	579.10	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00062696	19101	1000001	3/17/2021	10,000.00	515490		KOCH COMMUNICATIONS LLC
00062528	40000	1000001	3/24/2021	227.70	521310		KARL JETT
00062623	40000	1000001	3/8/2021	21.99	541230		AUTHORITY ORDER-PCARD
00062623	40000	1000001	3/8/2021	539.96	536140		AUTHORITY ORDER-PCARD
00062696	40000	1000001	3/17/2021	5,610.48	515490		KOCH COMMUNICATIONS LLC
00062780	40000	1000001	3/23/2021	3,000.00	531260		NASCA
00062594	40000	1000004	3/1/2021	1,302.65	515660	14	MICHAEL BAKER INTERNATIONAL INC
00062594	40000	1000004	3/1/2021	58.37	515660	14	MICHAEL BAKER INTERNATIONAL INC
00062594	40000	1000004	3/1/2021	7,699.25	515660	14	MICHAEL BAKER INTERNATIONAL INC
PAYROLL		1000001		77,524.58	511110		DIVISION PAYROLL
PAYROLL		1000004		11,682.46	511110		DIVISION PAYROLL

118,605.34 Administration & OGITS

Watershed Operation & Maintenance

00062597	19101	2000001	2/26/2021	1,725.50	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00062656	19101	2000001	3/17/2021	649.28	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00062657	19101	2000001	3/9/2021	130.00	555170		GARVIN CONSERVATION DISTRICT
00062683	19101	2000001	3/17/2021	2,590.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00062686	19101	2000001	3/9/2021	239.58	555170		WASHITA COUNTY CONSERVATION DISTRICT
00062689	19101	2000001	3/9/2021	211,785.47	548110		CAPITOL IMPROVEMENT AUTHORITY
00062691	19101	2000001	3/9/2021	737.50	555170	96	OKFUSKEE COUNTY CONSERVATION DISTRICT
00062623	24500	2000001	3/8/2021	160.40	531360		AUTHORITY ORDER-PCARD
00062623	24500	2000001	3/8/2021	55.17	531350		AUTHORITY ORDER-PCARD
00062623	24500	2000001	3/8/2021	920.71	537310		AUTHORITY ORDER-PCARD
00062623	24500	2000001	3/8/2021	183.68	531370		AUTHORITY ORDER-PCARD
00062623	24500	2000001	3/8/2021	99.60	536140		AUTHORITY ORDER-PCARD
00062552	40000	2000001	2/24/2021	78.05	553190		USDA-NRCS
00062592	40000	2000001	3/1/2021	28,429.22	546210		C-P INTEGRATED SERVICES INC
00062685	40000	2000001	3/9/2021	104,569.84	546210		FAWVER EXCAVATION & DOZER SERVICE LLC
PAYROLL		2000001		94,955.90	511110		DIVISION PAYROLL

447,309.90 Watershed Operation & Maintenance

Watershed Rehabilitation

00062511	40000	2000003	2/24/2021	411,576.72	546210		STEWART EXCAVATION LLC
00062654	40000	2000003	3/9/2021	4,278.71	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT

415,855.43 Watershed Rehabilitation

Field Services

00062529	19101	3000001	2/24/2021	2,322.16	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00062529	19101	3000001	2/24/2021	656.67	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00062530	19101	3000001	2/24/2021	279.42	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00062530	19101	3000001	2/24/2021	47.90	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00062530	19101	3000001	2/24/2021	75.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00062530	19101	3000001	2/24/2021	2,695.53	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00062531	19101	3000001	2/24/2021	79.81	555170		BEAVER COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00062531	19101	3000001	2/24/2021	126.94	555170		BEAVER COUNTY CONSERVATION DISTRICT
00062531	19101	3000001	2/24/2021	40.79	555170		BEAVER COUNTY CONSERVATION DISTRICT
00062531	19101	3000001	2/24/2021	12.20	555170		BEAVER COUNTY CONSERVATION DISTRICT
00062531	19101	3000001	2/24/2021	2,439.84	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00062532	19101	3000001	2/24/2021	2,299.21	555170	09	SHAWNEE CONSERVATION DISTRICT
00062532	19101	3000001	2/24/2021	1,101.39	555170	12	SHAWNEE CONSERVATION DISTRICT
00062533	19101	3000001	2/24/2021	275.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00062533	19101	3000001	2/24/2021	65.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00062533	19101	3000001	2/24/2021	400.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00062533	19101	3000001	2/24/2021	3,040.79	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00062533	19101	3000001	2/24/2021	2,438.54	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00062534	19101	3000001	2/24/2021	2,884.72	555170		COTTON COUNTY CONSERVATION DISTRICT
00062534	19101	3000001	2/24/2021	2,327.10	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00062536	19101	3000001	2/24/2021	31.50	555170		NOWATA COUNTY CONSERVATION DISTRICT
00062536	19101	3000001	2/24/2021	10.64	555170	46	NOWATA COUNTY CONSERVATION DISTRICT
00062536	19101	3000001	2/24/2021	400.00	555170	63	NOWATA COUNTY CONSERVATION DISTRICT
00062536	19101	3000001	2/24/2021	55.00	555170	72	NOWATA COUNTY CONSERVATION DISTRICT
00062544	19101	3000001	2/24/2021	2,922.98	555170		COTTON COUNTY CONSERVATION DISTRICT
00062544	19101	3000001	2/24/2021	2,356.36	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00062545	19101	3000001	2/24/2021	2,672.53	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062545	19101	3000001	2/24/2021	3,275.43	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062547	19101	3000001	2/24/2021	1,250.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00062547	19101	3000001	2/24/2021	21.28	555170		LOVE COUNTY CONSERVATION DISTRICT
00062547	19101	3000001	2/24/2021	50.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00062547	19101	3000001	2/24/2021	3,636.05	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00062548	19101	3000001	2/24/2021	2,406.60	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00062548	19101	3000001	2/24/2021	3,612.92	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00062549	19101	3000001	2/24/2021	20.12	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00062549	19101	3000001	2/24/2021	2,325.29	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00062554	19101	3000001	2/24/2021	202.50	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00062554	19101	3000001	2/24/2021	165.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00062554	19101	3000001	2/24/2021	77.35	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00062554	19101	3000001	2/24/2021	400.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00062554	19101	3000001	2/24/2021	631.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00062554	19101	3000001	2/24/2021	2,939.99	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00062555	19101	3000001	2/24/2021	275.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00062555	19101	3000001	2/24/2021	60.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00062555	19101	3000001	2/24/2021	400.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00062555	19101	3000001	2/24/2021	486.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00062555	19101	3000001	2/24/2021	2,861.69	555170	06	WAGONER COUNTY CONSERVATION DIST NO 22
00062555	19101	3000001	2/24/2021	3,493.50	555170	08	WAGONER COUNTY CONSERVATION DIST NO 22
00062556	19101	3000001	2/24/2021	2,439.78	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00062560	19101	3000001	2/24/2021	81.88	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00062560	19101	3000001	2/24/2021	400.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00062560	19101	3000001	2/24/2021	225.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00062560	19101	3000001	2/24/2021	61.59	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00062560	19101	3000001	2/24/2021	75.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00062560	19101	3000001	2/24/2021	649.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00062560	19101	3000001	2/24/2021	100.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00062560	19101	3000001	2/24/2021	3,347.09	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00062560	19101	3000001	2/24/2021	3,296.32	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00062562	19101	3000001	2/24/2021	82.40	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00062562	19101	3000001	2/24/2021	178.89	555170		WOODWARD COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00062562	19101	3000001	2/24/2021	499.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00062562	19101	3000001	2/24/2021	2,269.38	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00062562	19101	3000001	2/24/2021	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00062565	19101	3000001	2/24/2021	170.91	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00062565	19101	3000001	2/24/2021	25.27	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00062565	19101	3000001	2/24/2021	58.50	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00062565	19101	3000001	2/24/2021	2,503.20	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00062565	19101	3000001	2/24/2021	3,054.14	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00062567	19101	3000001	2/24/2021	12.85	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00062567	19101	3000001	2/24/2021	92.54	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00062567	19101	3000001	2/24/2021	2,260.51	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00062567	19101	3000001	2/24/2021	242.31	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00062567	19101	3000001	2/24/2021	144.77	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00062568	19101	3000001	2/24/2021	5.92	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00062568	19101	3000001	2/24/2021	2,317.07	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00062569	19101	3000001	2/24/2021	2,520.42	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00062570	19101	3000001	2/24/2021	22.50	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00062570	19101	3000001	2/24/2021	20.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00062570	19101	3000001	2/24/2021	102.97	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00062570	19101	3000001	2/24/2021	2,948.33	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00062570	19101	3000001	2/24/2021	3,080.21	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00062571	19101	3000001	2/24/2021	2,784.74	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00062575	19101	3000001	3/1/2021	181.01	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00062575	19101	3000001	3/1/2021	160.33	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00062575	19101	3000001	3/1/2021	117.89	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00062575	19101	3000001	3/1/2021	400.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00062575	19101	3000001	3/1/2021	3,093.82	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00062576	19101	3000001	3/1/2021	75.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00062576	19101	3000001	3/1/2021	100.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00062576	19101	3000001	3/1/2021	260.68	555170		CREEK COUNTY CONSERVATION DISTRICT
00062576	19101	3000001	3/1/2021	970.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00062577	19101	3000001	3/1/2021	75.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00062577	19101	3000001	3/1/2021	52.16	555170		WASHITA COUNTY CONSERVATION DISTRICT
00062577	19101	3000001	3/1/2021	2,232.89	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00062577	19101	3000001	3/1/2021	3,249.50	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00062578	19101	3000001	3/1/2021	100.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00062578	19101	3000001	3/1/2021	400.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00062578	19101	3000001	3/1/2021	2,513.25	555170	08	HASKELL COUNTY CONSERVATION DISTRICT
00062579	19101	3000001	3/1/2021	112.35	555170		GARFIELD CO CONSERVATION DISTRICT
00062579	19101	3000001	3/1/2021	250.00	555170		GARFIELD CO CONSERVATION DISTRICT
00062579	19101	3000001	3/1/2021	59.99	555170		GARFIELD CO CONSERVATION DISTRICT
00062579	19101	3000001	3/1/2021	52.84	555170		GARFIELD CO CONSERVATION DISTRICT
00062579	19101	3000001	3/1/2021	400.00	555170		GARFIELD CO CONSERVATION DISTRICT
00062579	19101	3000001	3/1/2021	2,690.42	555170	08	GARFIELD CO CONSERVATION DISTRICT
00062579	19101	3000001	3/1/2021	581.70	555170	12	GARFIELD CO CONSERVATION DISTRICT
00062580	19101	3000001	3/1/2021	2,386.28	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00062580	19101	3000001	3/1/2021	2,375.57	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00062581	19101	3000001	3/1/2021	75.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00062581	19101	3000001	3/1/2021	50.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00062581	19101	3000001	3/1/2021	111.14	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00062581	19101	3000001	3/1/2021	3,051.30	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00062581	19101	3000001	3/1/2021	725.13	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00062582	19101	3000001	3/1/2021	110.00	555170		TALIHINA CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00062582	19101	3000001	3/1/2021	120.00	555170		TALIHINA CONSERVATION DISTRICT
00062582	19101	3000001	3/1/2021	149.23	555170		TALIHINA CONSERVATION DISTRICT
00062582	19101	3000001	3/1/2021	397.64	555170		TALIHINA CONSERVATION DISTRICT
00062582	19101	3000001	3/1/2021	4,008.30	555170	05	TALIHINA CONSERVATION DISTRICT
00062583	19101	3000001	3/1/2021	30.00	555170		KONAWA CONSERVATION DISTRICT
00062583	19101	3000001	3/1/2021	630.00	555170		KONAWA CONSERVATION DISTRICT
00062583	19101	3000001	3/1/2021	400.00	555170		KONAWA CONSERVATION DISTRICT
00062583	19101	3000001	3/1/2021	55.00	555170		KONAWA CONSERVATION DISTRICT
00062583	19101	3000001	3/1/2021	261.26	555170		KONAWA CONSERVATION DISTRICT
00062583	19101	3000001	3/1/2021	1,704.53	555170	12	KONAWA CONSERVATION DISTRICT
00062584	19101	3000001	3/1/2021	2,870.85	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00062584	19101	3000001	3/1/2021	2,843.60	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00062585	19101	3000001	3/1/2021	69.29	555170		CANEY VALLEY CONSERVATION DISTRICT
00062585	19101	3000001	3/1/2021	400.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00062585	19101	3000001	3/1/2021	2,503.31	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00062586	19101	3000001	3/1/2021	279.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00062586	19101	3000001	3/1/2021	69.72	555170		ATOKA COUNTY CONSERVATION DISTRICT
00062586	19101	3000001	3/1/2021	10.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00062586	19101	3000001	3/1/2021	5,051.47	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00062586	19101	3000001	3/1/2021	2,382.00	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00062587	19101	3000001	3/1/2021	400.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00062587	19101	3000001	3/1/2021	2,689.13	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00062588	19101	3000001	3/1/2021	2,578.14	555170		DEWEY COUNTY CONSERVATION DISTRICT
00062588	19101	3000001	3/1/2021	2,692.54	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00062589	19101	3000001	3/1/2021	602.91	555170		ROGERS COUNTY CONSERVATION DISTRICT
00062589	19101	3000001	3/1/2021	4,144.76	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00062589	19101	3000001	3/1/2021	2,792.58	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00062589	19101	3000001	3/1/2021	761.65	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00062590	19101	3000001	3/1/2021	400.00	555170		ELLIS COUNTY CONSERVATION DISTRICT
00062590	19101	3000001	3/1/2021	351.00	555170		ELLIS COUNTY CONSERVATION DISTRICT
00062590	19101	3000001	3/1/2021	94.00	555170		ELLIS COUNTY CONSERVATION DISTRICT
00062590	19101	3000001	3/1/2021	155.00	555170		ELLIS COUNTY CONSERVATION DISTRICT
00062590	19101	3000001	3/1/2021	2,266.44	555170	02	ELLIS COUNTY CONSERVATION DISTRICT
00062590	19101	3000001	3/1/2021	1,680.37	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00062599	19101	3000001	2/26/2021	84.41	555170		BRYAN CONSERVATION DISTRICT
00062599	19101	3000001	2/26/2021	13.89	555170		BRYAN CONSERVATION DISTRICT
00062599	19101	3000001	2/26/2021	124.00	555170		BRYAN CONSERVATION DISTRICT
00062599	19101	3000001	2/26/2021	38.37	555170		BRYAN CONSERVATION DISTRICT
00062599	19101	3000001	2/26/2021	2,512.62	555170	12	BRYAN CONSERVATION DISTRICT
00062600	19101	3000001	2/26/2021	225.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00062600	19101	3000001	2/26/2021	166.39	555170		HARMON COUNTY CONSERVATION DISTRICT
00062600	19101	3000001	2/26/2021	115.28	555170		HARMON COUNTY CONSERVATION DISTRICT
00062600	19101	3000001	2/26/2021	26.85	555170		HARMON COUNTY CONSERVATION DISTRICT
00062600	19101	3000001	2/26/2021	2,517.06	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00062600	19101	3000001	2/26/2021	2,739.44	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00062601	19101	3000001	2/26/2021	2,250.57	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00062601	19101	3000001	2/26/2021	2,951.05	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00062602	19101	3000001	2/26/2021	2,284.81	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00062602	19101	3000001	2/26/2021	2,625.40	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00062603	19101	3000001	2/26/2021	2,223.34	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00062604	19101	3000001	2/26/2021	2,625.83	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00062605	19101	3000001	2/26/2021	2,625.83	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00062606	19101	3000001	2/26/2021	3,179.95	555170	05	CRAIG COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00062606	19101	3000001	2/26/2021	2,488.40	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00062607	19101	3000001	2/26/2021	29.64	555170		WOODS COUNTY CONSERVATION DISTRICT
00062607	19101	3000001	2/26/2021	20.12	555170		WOODS COUNTY CONSERVATION DISTRICT
00062607	19101	3000001	2/26/2021	123.48	555170		WOODS COUNTY CONSERVATION DISTRICT
00062607	19101	3000001	2/26/2021	118.66	555170		WOODS COUNTY CONSERVATION DISTRICT
00062607	19101	3000001	2/26/2021	181.60	555170		WOODS COUNTY CONSERVATION DISTRICT
00062607	19101	3000001	2/26/2021	2,106.31	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00062607	19101	3000001	2/26/2021	2,873.22	555170	08	WOODS COUNTY CONSERVATION DISTRICT
00062614	19101	3000001	3/3/2021	300.00	555170		HUGHES COUNTY CONSERVATION DIST
00062614	19101	3000001	3/3/2021	24.78	555170		HUGHES COUNTY CONSERVATION DIST
00062614	19101	3000001	3/3/2021	3,022.51	555170	11	HUGHES COUNTY CONSERVATION DIST
00062614	19101	3000001	3/3/2021	651.28	555170	12	HUGHES COUNTY CONSERVATION DIST
00062615	19101	3000001	3/3/2021	174.37	555170		NORTH CADDO CONSERVATION DISTRICT
00062615	19101	3000001	3/3/2021	57.41	555170		NORTH CADDO CONSERVATION DISTRICT
00062615	19101	3000001	3/3/2021	167.54	555170		NORTH CADDO CONSERVATION DISTRICT
00062615	19101	3000001	3/3/2021	60.86	555170		NORTH CADDO CONSERVATION DISTRICT
00062615	19101	3000001	3/3/2021	2,490.32	555170	01	NORTH CADDO CONSERVATION DISTRICT
00062616	19101	3000001	3/3/2021	139.55	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00062616	19101	3000001	3/3/2021	105.89	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00062616	19101	3000001	3/3/2021	170.20	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00062616	19101	3000001	3/3/2021	3,093.82	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00062618	19101	3000001	3/3/2021	5.40	555170		GARVIN CONSERVATION DISTRICT
00062618	19101	3000001	3/3/2021	57.89	555170		GARVIN CONSERVATION DISTRICT
00062618	19101	3000001	3/3/2021	2,263.98	555170	01	GARVIN CONSERVATION DISTRICT
00062618	19101	3000001	3/3/2021	2,824.60	555170	06	GARVIN CONSERVATION DISTRICT
00062619	19101	3000001	3/3/2021	71.39	555170		WEST CADDO CONSERVATION DISTRICT
00062619	19101	3000001	3/3/2021	111.85	555170		WEST CADDO CONSERVATION DISTRICT
00062619	19101	3000001	3/3/2021	32.24	555170		WEST CADDO CONSERVATION DISTRICT
00062619	19101	3000001	3/3/2021	152.35	555170		WEST CADDO CONSERVATION DISTRICT
00062619	19101	3000001	3/3/2021	3,003.69	555170	05	WEST CADDO CONSERVATION DISTRICT
00062620	19101	3000001	3/3/2021	325.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00062620	19101	3000001	3/3/2021	918.47	555170		LITTLE RIVER CONSERVATION DISTRICT
00062620	19101	3000001	3/3/2021	2,316.67	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00062620	19101	3000001	3/3/2021	2,652.85	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00062621	19101	3000001	3/3/2021	136.10	555170		SOUTH CADDO CONS DISTRICT
00062621	19101	3000001	3/3/2021	193.00	555170		SOUTH CADDO CONS DISTRICT
00062621	19101	3000001	3/3/2021	130.90	555170		SOUTH CADDO CONS DISTRICT
00062621	19101	3000001	3/3/2021	8,900.22	555170	05	SOUTH CADDO CONS DISTRICT
00062622	19101	3000001	3/4/2021	2,327.33	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00062622	19101	3000001	3/4/2021	2,224.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00062624	19101	3000001	3/8/2021	2,317.71	555170	01	GRADY COUNTY CONSERVATION DIST
00062624	19101	3000001	3/8/2021	3,211.21	555170	06	GRADY COUNTY CONSERVATION DIST
00062625	19101	3000001	3/8/2021	253.62	555170		GARFIELD CO CONSERVATION DISTRICT
00062625	19101	3000001	3/8/2021	2,690.42	555170	08	GARFIELD CO CONSERVATION DISTRICT
00062625	19101	3000001	3/8/2021	581.70	555170	12	GARFIELD CO CONSERVATION DISTRICT
00062626	19101	3000001	3/8/2021	379.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00062626	19101	3000001	3/8/2021	3,006.12	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00062626	19101	3000001	3/8/2021	2,382.00	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00062627	19101	3000001	3/8/2021	222.16	555170		WASHITA COUNTY CONSERVATION DISTRICT
00062627	19101	3000001	3/8/2021	2,232.89	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00062627	19101	3000001	3/8/2021	3,249.50	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00062628	19101	3000001	3/8/2021	245.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00062628	19101	3000001	3/8/2021	2,784.74	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT

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00062629	19101	3000001	3/8/2021	450.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00062629	19101	3000001	3/8/2021	2,641.06	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00062629	19101	3000001	3/8/2021	3,050.06	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00062630	19101	3000001	3/8/2021	222.82	555170		MURRAY COUNTY CONSERVATION DISTRICT
00062630	19101	3000001	3/8/2021	3,301.89	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00062630	19101	3000001	3/8/2021	3,201.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00062631	19101	3000001	3/8/2021	504.99	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00062631	19101	3000001	3/8/2021	2,985.33	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00062632	19101	3000001	3/8/2021	2,905.57	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00062632	19101	3000001	3/8/2021	3,570.69	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00062633	19101	3000001	3/8/2021	2,703.03	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00062633	19101	3000001	3/8/2021	2,511.50	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00062634	19101	3000001	3/8/2021	2,726.11	555170	01	DELAWARE CO CONSERVATION DISTRICT
00062634	19101	3000001	3/8/2021	1,127.04	555170	12	DELAWARE CO CONSERVATION DISTRICT
00062635	19101	3000001	3/8/2021	2,368.30	555170		DEWEY COUNTY CONSERVATION DISTRICT
00062635	19101	3000001	3/8/2021	2,578.14	555170		DEWEY COUNTY CONSERVATION DISTRICT
00062635	19101	3000001	3/8/2021	2,692.54	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00062636	19101	3000001	3/8/2021	3,685.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00062636	19101	3000001	3/8/2021	1,964.42	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00062636	19101	3000001	3/8/2021	361.70	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00062637	19101	3000001	3/8/2021	3,847.39	555170	12	KONAWA CONSERVATION DISTRICT
00062638	19101	3000001	3/8/2021	41.73	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00062638	19101	3000001	3/8/2021	2,878.91	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00062638	19101	3000001	3/8/2021	2,326.00	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00062639	19101	3000001	3/8/2021	107.75	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00062639	19101	3000001	3/8/2021	2,695.53	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00062640	19101	3000001	3/8/2021	2,520.42	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00062641	19101	3000001	3/8/2021	19.04	555170		LOVE COUNTY CONSERVATION DISTRICT
00062641	19101	3000001	3/8/2021	3,636.05	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00062642	19101	3000001	3/8/2021	1,038.48	555170		TALIHINA CONSERVATION DISTRICT
00062642	19101	3000001	3/8/2021	4,008.30	555170	05	TALIHINA CONSERVATION DISTRICT
00062643	19101	3000001	3/8/2021	549.11	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00062643	19101	3000001	3/8/2021	2,386.28	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00062643	19101	3000001	3/8/2021	2,375.57	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00062644	19101	3000001	3/8/2021	4,718.94	555170		MAJOR COUNTY CONSERVATION DISTRICT
00062644	19101	3000001	3/8/2021	3,044.72	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00062644	19101	3000001	3/8/2021	3,017.24	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00062645	19101	3000001	3/8/2021	2,251.10	555170		JOHNSTON COUNTY CONSERVATION DIST
00062645	19101	3000001	3/8/2021	649.06	555170		JOHNSTON COUNTY CONSERVATION DIST
00062646	19101	3000001	3/8/2021	757.98	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00062646	19101	3000001	3/8/2021	2,473.73	555170	01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00062646	19101	3000001	3/8/2021	3,211.28	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00062647	19101	3000001	3/9/2021	677.42	555170		LATIMER COUNTY CONSERVATION DISTRICT
00062647	19101	3000001	3/9/2021	2,501.40	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00062648	19101	3000001	3/9/2021	280.47	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00062648	19101	3000001	3/9/2021	6,177.83	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00062648	19101	3000001	3/9/2021	3,080.21	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00062649	19101	3000001	3/9/2021	2,055.31	555170	01	KIAMICHI CONSERVATION DISTRICT
00062649	19101	3000001	3/9/2021	7,397.99	555170	05	KIAMICHI CONSERVATION DISTRICT
00062650	19101	3000001	3/9/2021	225.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00062650	19101	3000001	3/9/2021	269.13	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00062650	19101	3000001	3/9/2021	2,260.08	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00062650	19101	3000001	3/9/2021	836.27	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00062653	19101	3000001	3/9/2021	168.50	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00062655	19101	3000001	3/9/2021	28.20	555170	99	CUSTER COUNTY CONSERVATION DISTRICT
00062665	19101	3000001	3/9/2021	20.25	555170		HUGHES COUNTY CONSERVATION DIST
00062665	19101	3000001	3/9/2021	3,022.51	555170	11	HUGHES COUNTY CONSERVATION DIST
00062681	19101	3000001	3/12/2021	204.10	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00062684	19101	3000001	3/9/2021	50.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00062684	19101	3000001	3/9/2021	2,689.13	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00062690	19101	3000001	3/9/2021	238.50	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00062693	19101	3000001	3/11/2021	2,625.83	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00062694	19101	3000001	3/11/2021	75.00	555170		JACKSON COUNTY CONSERVATION DIST
00062694	19101	3000001	3/11/2021	2,858.50	555170	02	JACKSON COUNTY CONSERVATION DIST
00062694	19101	3000001	3/11/2021	3,597.76	555170	05	JACKSON COUNTY CONSERVATION DIST
00062694	19101	3000001	3/11/2021	3,241.40	555170	11	JACKSON COUNTY CONSERVATION DIST
00062698	19101	3000001	3/12/2021	272.89	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00062698	19101	3000001	3/12/2021	221.95	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00062702	19101	3000001	3/16/2021	2,939.99	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00062703	19101	3000001	3/16/2021	3,599.33	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00062708	19101	3000001	3/17/2021	2,266.44	555170	02	ELLIS COUNTY CONSERVATION DISTRICT
00062708	19101	3000001	3/17/2021	536.79	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00062709	19101	3000001	3/17/2021	115.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00062709	19101	3000001	3/17/2021	2,861.69	555170	06	WAGONER COUNTY CONSERVATION DIST NO 22
00062709	19101	3000001	3/17/2021	3,493.50	555170	08	WAGONER COUNTY CONSERVATION DIST NO 22
00062710	19101	3000001	3/17/2021	2,587.77	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00062710	19101	3000001	3/17/2021	305.25	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00062711	19101	3000001	3/17/2021	2,587.77	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00062711	19101	3000001	3/17/2021	430.94	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00062712	19101	3000001	3/19/2021	560.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00062712	19101	3000001	3/19/2021	3,232.10	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00062713	19101	3000001	3/17/2021	61.59	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00062713	19101	3000001	3/17/2021	3,347.09	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00062713	19101	3000001	3/17/2021	3,296.32	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00062714	19101	3000001	3/17/2021	1,817.13	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00062714	19101	3000001	3/17/2021	915.03	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00062715	19101	3000001	3/17/2021	2,703.03	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00062715	19101	3000001	3/17/2021	2,511.50	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00062716	19101	3000001	3/19/2021	2,322.16	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00062716	19101	3000001	3/19/2021	2,831.68	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00062717	19101	3000001	3/19/2021	3,083.78	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00062717	19101	3000001	3/19/2021	2,873.22	555170	08	WOODS COUNTY CONSERVATION DISTRICT
00062718	19101	3000001	3/17/2021	3,179.95	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00062718	19101	3000001	3/17/2021	2,488.40	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00062719	19101	3000001	3/17/2021	207.02	555170		ARBUCKLE CONSERVATION DISTRICT
00062719	19101	3000001	3/17/2021	2,815.41	555170	06	ARBUCKLE CONSERVATION DISTRICT
00062719	19101	3000001	3/17/2021	3,370.81	555170	08	ARBUCKLE CONSERVATION DISTRICT
00062720	19101	3000001	3/17/2021	2,368.30	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00062721	19101	3000001	3/17/2021	2,325.29	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00062722	19101	3000001	3/17/2021	343.34	555170		TEXAS COUNTY CONSERVATION DISTRICT
00062722	19101	3000001	3/17/2021	2,138.79	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00062723	19101	3000001	3/19/2021	129.99	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00062723	19101	3000001	3/19/2021	2,985.33	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00062724	19101	3000001	3/17/2021	2,351.36	555170	09	SHAWNEE CONSERVATION DISTRICT
00062724	19101	3000001	3/17/2021	1,101.39	555170	12	SHAWNEE CONSERVATION DISTRICT
00062725	19101	3000001	3/17/2021	5,339.38	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00062726	19101	3000001	3/17/2021	2,250.57	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00062726	19101	3000001	3/17/2021	2,951.05	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00062727	19101	3000001	3/17/2021	102.00	555170		GARVIN CONSERVATION DISTRICT
00062727	19101	3000001	3/17/2021	2,263.98	555170	01	GARVIN CONSERVATION DISTRICT
00062727	19101	3000001	3/17/2021	2,824.60	555170	06	GARVIN CONSERVATION DISTRICT
00062728	19101	3000001	3/17/2021	2,327.33	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00062728	19101	3000001	3/17/2021	2,224.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00062729	19101	3000001	3/17/2021	5,316.88	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00062730	19101	3000001	3/17/2021	3,275.43	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062730	19101	3000001	3/17/2021	5,686.73	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062731	19101	3000001	3/17/2021	357.38	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00062731	19101	3000001	3/17/2021	2,269.38	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00062731	19101	3000001	3/17/2021	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00062732	19101	3000001	3/17/2021	30.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00062732	19101	3000001	3/17/2021	2,902.12	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00062733	19101	3000001	3/17/2021	254.16	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00062733	19101	3000001	3/17/2021	3,054.14	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00062733	19101	3000001	3/17/2021	2,503.20	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00062734	19101	3000001	3/17/2021	5,094.41	555170	01	DELAWARE CO CONSERVATION DISTRICT
00062734	19101	3000001	3/17/2021	1,127.04	555170	12	DELAWARE CO CONSERVATION DISTRICT
00062735	19101	3000001	3/17/2021	2,593.06	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00062736	19101	3000001	3/17/2021	2,586.31	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00062737	19101	3000001	3/17/2021	2,884.72	555170		COTTON COUNTY CONSERVATION DISTRICT
00062737	19101	3000001	3/17/2021	2,327.10	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00062738	19101	3000001	3/17/2021	2,439.78	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00062765	19101	3000001	3/19/2021	287.89	555170		TULSA COUNTY CONSERVATION DISTRICT
00062772	19101	3000001	3/19/2021	526.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
00062772	19101	3000001	3/19/2021	2,586.31	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00062773	19101	3000001	3/19/2021	2,406.60	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00062773	19101	3000001	3/19/2021	3,612.92	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00062773	19101	3000001	3/19/2021	258.36	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00062774	19101	3000001	3/19/2021	1,802.83	555170	01	KIAMICHI CONSERVATION DISTRICT
00062774	19101	3000001	3/19/2021	3,091.99	555170	05	KIAMICHI CONSERVATION DISTRICT
00062775	19101	3000001	3/19/2021	2,284.81	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00062775	19101	3000001	3/19/2021	2,625.40	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00062778	19101	3000001	3/22/2021	182.27	555170	91	WASHITA COUNTY CONSERVATION DISTRICT
00062779	19101	3000001	3/22/2021	105.84	555170	91	MURRAY COUNTY CONSERVATION DISTRICT
00062537	40000	3000001	2/24/2021	2,000.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00062546	40000	3000001	2/26/2021	2,000.00	555170		GREER COUNTY CONSERVATION DIST
00062585	40000	3000001	3/1/2021	117.60	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00062621	40000	3000001	3/3/2021	139.83	555170	86	SOUTH CADDO CONS DISTRICT
00062634	40000	3000001	3/8/2021	1,775.00	555170		DELAWARE CO CONSERVATION DISTRICT
00062634	40000	3000001	3/8/2021	139.83	555170	86	DELAWARE CO CONSERVATION DISTRICT
00062647	40000	3000001	3/9/2021	279.66	555170	86	LATIMER COUNTY CONSERVATION DISTRICT
00062702	40000	3000001	3/16/2021	139.83	555170	86	LEFLORE COUNTY CONSERVATION DISTRICT
00062715	40000	3000001	3/17/2021	279.66	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00062729	40000	3000001	3/17/2021	279.66	555170	86	BLAINE COUNTY CONSERVATION DISTRICT
00062732	40000	3000001	3/17/2021	139.83	555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT
00062738	40000	3000001	3/17/2021	279.66	555170	86	BEAVER COUNTY CONSERVATION DISTRICT
00062775	40000	3000001	3/19/2021	279.66	555170	86	LINCOLN COUNTY CONSERVATION DISTRICT
PAYROLL		3000005		13,526.00	511110		DIVISION PAYROLL

593,200.86 Field Services

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Abandoned Mine Land Reclamation							
00062623	40000	4000001	3/8/2021	14.00	536140		AUTHORITY ORDER-PCARD
00062623	40000	4000001	3/8/2021	77.54	522150		AUTHORITY ORDER-PCARD
00062520	40000	4000005	3/19/2021	1,755.69	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00062523	40000	4000005	3/19/2021	112.60	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00062524	40000	4000005	3/19/2021	998.19	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00062538	40000	4000005	2/24/2021	83.46	555170		ROGERS COUNTY CONSERVATION DISTRICT
00062539	40000	4000005	2/24/2021	2,431.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00062541	40000	4000005	2/24/2021	83.46	555170		ROGERS COUNTY CONSERVATION DISTRICT
00062612	40000	4000005	3/19/2021	311.91	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00062613	40000	4000005	3/19/2021	4,834.43	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00062623	40000	4000005	3/8/2021	35.60	531160		AUTHORITY ORDER-PCARD
00062687	40000	4000005	3/17/2021	1,375.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00062764	40000	4000005	3/19/2021	83.46	555170		ROGERS COUNTY CONSERVATION DISTRICT
00062777	40000	4000005	3/19/2021	58,582.03	545110		WEAVER EXCAVATING INC
00062781	40000	4000005	3/23/2021	12,375.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
PAYROLL		4000001		45,352.59	511110		DIVISION PAYROLL
PAYROLL		4000005		52,505.47	511110		DIVISION PAYROLL

181,011.43 Abandoned Mine Land Reclamation

Water Quality

00062505	40000	5000001	3/1/2021	3,146.21	555170		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00062522	40000	5000001	2/24/2021	82.50	521120	20	SHAW,KIMBERLY R
00062526	40000	5000001	2/24/2021	97.50	521120	20	CARTER,NATHAN R
00062542	40000	5000001	2/24/2021	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00062591	40000	5000001	3/1/2021	2,373.10	533180		HACH COMPANY
00062593	40000	5000001	3/1/2021	42,638.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00062623	40000	5000001	3/8/2021	62.60	531130		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	75.00	522131		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	263.99	537150		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	1,683.74	515660		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	302.78	522131		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	207.50	542120		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	197.98	541230		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	495.78	541160		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	7.96	537190		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	3.53	515290		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	1,137.89	536190		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	39.65	536140		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	30.27	531110		AUTHORITY ORDER-PCARD
00062623	40000	5000001	3/8/2021	1,177.65	535210		AUTHORITY ORDER-PCARD
00062651	40000	5000001	3/17/2021	1,298.87	555170		CREEK COUNTY CONSERVATION DISTRICT
00062652	40000	5000001	3/9/2021	3,750.00	515290		JACK R DAVIS
00062682	40000	5000001	3/9/2021	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00062688	40000	5000001	3/9/2021	30,096.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00062699	40000	5000001	3/25/2021	3,146.21	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00062776	40000	5000001	3/19/2021	0.01	533180		HACH COMPANY
00062776	40000	5000001	3/19/2021	212.94	533180		HACH COMPANY
00062783	40000	5000001	3/24/2021	97.50	521120	20	CARTER,NATHAN R

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00062784	40000	5000001	3/24/2021	82.50	521120		RAMMING,JASON M
00062623	40000	5000002	3/8/2021	175.00	531260		AUTHORITY ORDER-PCARD
00062623	40000	5000002	3/8/2021	216.93	537150		AUTHORITY ORDER-PCARD
00062623	40000	5000002	3/8/2021	100.00	542120		AUTHORITY ORDER-PCARD
PAYROLL		5000001		326,909.13	511110		DIVISION PAYROLL
PAYROLL		5000002		16,928.31	511110		DIVISION PAYROLL

437,837.03 Water Quality

Cost Share - Locally Led

00062535	25000	5000004	2/24/2021	3,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00062550	25000	5000004	2/24/2021	2,751.53	555170		NORTH FORK OF RED RIVER CONSERVATION
00062551	25000	5000004	2/24/2021	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00062553	25000	5000004	2/24/2021	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00062557	25000	5000004	3/2/2021	3,833.50	555170		COTTON COUNTY CONSERVATION DISTRICT
00062558	25000	5000004	3/2/2021	4,636.75	555170		COTTON COUNTY CONSERVATION DISTRICT
00062559	25000	5000004	3/2/2021	5,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00062561	25000	5000004	2/24/2021	3,100.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00062563	25000	5000004	2/24/2021	5,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00062564	25000	5000004	2/24/2021	4,000.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00062566	25000	5000004	2/24/2021	5,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00062572	25000	5000004	2/24/2021	5,000.00	555170		TALIHINA CONSERVATION DISTRICT
00062573	25000	5000004	2/24/2021	3,100.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00062598	25000	5000004	2/26/2021	1,500.00	555170		NORTH CADDO CONSERVATION DISTRICT
00062658	25000	5000004	3/12/2021	6,694.89	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00062659	25000	5000004	3/9/2021	1,033.40	555170		KONAWA CONSERVATION DISTRICT
00062660	25000	5000004	3/9/2021	5,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00062661	25000	5000004	3/9/2021	6,000.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00062662	25000	5000004	3/9/2021	1,705.44	555170		BRYAN CONSERVATION DISTRICT
00062664	25000	5000004	3/9/2021	3,359.35	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00062666	25000	5000004	3/9/2021	2,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00062667	25000	5000004	3/9/2021	4,302.87	555170		UPPER WASHITA CONSERVATION DISTRICT
00062668	25000	5000004	3/9/2021	4,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00062669	25000	5000004	3/9/2021	5,681.25	555170		DEWEY COUNTY CONSERVATION DISTRICT
00062670	25000	5000004	3/12/2021	5,000.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00062671	25000	5000004	3/12/2021	5,000.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00062672	25000	5000004	3/12/2021	5,000.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00062673	25000	5000004	3/12/2021	4,907.56	555170		NORTH FORK OF RED RIVER CONSERVATION
00062674	25000	5000004	3/12/2021	2,500.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00062675	25000	5000004	3/12/2021	5,000.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00062676	25000	5000004	3/12/2021	5,000.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00062677	25000	5000004	3/12/2021	5,000.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00062678	25000	5000004	3/12/2021	5,000.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00062679	25000	5000004	3/9/2021	7,500.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00062680	25000	5000004	3/12/2021	4,000.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00062692	25000	5000004	3/11/2021	4,897.37	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00062741	25000	5000004	3/19/2021	595.63	555170		BEAVER COUNTY CONSERVATION DISTRICT
00062742	25000	5000004	3/19/2021	1,794.52	555170		LOGAN COUNTY CONSERVATION DISTRICT
00062743	25000	5000004	3/19/2021	10,588.98	555170		MAJOR COUNTY CONSERVATION DISTRICT
00062744	25000	5000004	3/19/2021	4,500.00	555170		GARVIN CONSERVATION DISTRICT
00062745	25000	5000004	3/19/2021	3,000.00	555170		SHAWNEE CONSERVATION DISTRICT
00062746	25000	5000004	3/23/2021	7,500.00	555170		TEXAS COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00062747	25000	5000004	3/19/2021	5,161.85	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00062748	25000	5000004	3/19/2021	881.88	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00062749	25000	5000004	3/19/2021	3,172.50	555170		HARPER COUNTY CONSERVATION DISTRICT
00062750	25000	5000004	3/19/2021	3,593.82	555170		PONTOTOC COUNTY C D
00062751	25000	5000004	3/19/2021	1,569.43	555170		NOBLE COUNTY CONSERVATION DISTRICT
00062752	25000	5000004	3/19/2021	3,229.31	555170		NOBLE COUNTY CONSERVATION DISTRICT
00062754	25000	5000004	3/23/2021	3,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062757	25000	5000004	3/23/2021	7,500.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062758	25000	5000004	3/23/2021	4,313.77	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062759	25000	5000004	3/23/2021	7,500.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062760	25000	5000004	3/23/2021	3,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062761	25000	5000004	3/19/2021	5,000.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00062762	25000	5000004	3/19/2021	7,500.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
00062763	25000	5000004	3/19/2021	22,256.25	555170		KONAWA CONSERVATION DISTRICT
00062766	25000	5000004	3/19/2021	4,994.75	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00062767	25000	5000004	3/25/2021	3,100.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00062768	25000	5000004	3/19/2021	3,384.11	555170		HARPER COUNTY CONSERVATION DISTRICT
00062769	25000	5000004	3/19/2021	2,760.19	555170		HARPER COUNTY CONSERVATION DISTRICT
00062770	25000	5000004	3/19/2021	2,868.75	555170		HARPER COUNTY CONSERVATION DISTRICT
00062771	25000	5000004	3/19/2021	2,100.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00062540	25000	5000006	2/24/2021	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062543	25000	5000006	2/24/2021	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00062617	40000	5000006	3/5/2021	255.90	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00062617	40000	5000006	3/5/2021	14,256.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00062617	40000	5000006	3/5/2021	1,413.12	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00062617	40000	5000006	3/5/2021	1,587.46	555170		OTTAWA COUNTY CONSERVATION DISTRICT

292,332.13 Cost Share - Locally Led

ISD Data Processing

00062623	24500	8800010	3/8/2021	2,015.18	531130	21	AUTHORITY ORDER-PCARD
00062623	40000	8800010	3/8/2021	199.46	531130	11	AUTHORITY ORDER-PCARD
00062623	40000	8800010	3/8/2021	12,020.00	533150	14	AUTHORITY ORDER-PCARD
00062623	40000	8800010	3/8/2021	885.00	541120	14	AUTHORITY ORDER-PCARD
00062623	40000	8800010	3/8/2021	121.34	531130	41	AUTHORITY ORDER-PCARD
00062623	40000	8800010	3/8/2021	97.84	531130	45	AUTHORITY ORDER-PCARD
00062623	40000	8800010	3/8/2021	540.45	531130	51	AUTHORITY ORDER-PCARD
00062695	40000	8800010	3/17/2021	279.98	541120		NTT DATA INC
00062695	40000	8800010	3/17/2021	1,689.77	541120		NTT DATA INC
00062707	40000	8800010	3/24/2021	9,449.15	515370	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

27,298.17 ISD Data Processing

2,597,570.69 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
FEBRUARY, 2021

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Administration								
Green Clancy	2/1/2021	\$51.36	STAPLES	1000-40000	1000001-NP000	536140		STAPLES - Purchase office supplies for general use
Green Clancy	2/3/2021	\$21.99	AMZN Mktp US H12LZ9K73	1000-40000	1000001-NP000	541230		AMZN Mktp US H12LZ9K73 - Purchase iPhone 11 case for agency cell phone.
Green Clancy	2/19/2021	\$255.00	DCAM CENTRAL PRINTING	1000-40000	1000001-NP000	536140		DCAM CENTRAL PRINTING - Purchase large mailing labels for general office use
Broiles Mitch	2/26/2021	\$87.98	NEWVIEW OKLAHOMA	1000-40000	1000001-NP000	536140		Purchase of hand sanitizer gel for agency use.
Broiles Mitch	2/26/2021	\$145.62	NEWVIEW OKLAHOMA	1000-40000	1000001-NP000	536140		Purchase of Purell Floor stands
		\$561.95	Administration					
Watershed Operation & Maintenance								
Green Clancy	2/11/2021	\$55.17	TPG PaulsValleyUtilities	1000-24500	2000001-NP000	531350		TPG PaulsValleyUtilities - Purchase sanitation service PV WS shop
Green Clancy	2/11/2021	\$62.96	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		OKLAHOMANATURALGAS - Purchase gas service PV WS shop
Green Clancy	2/11/2021	\$97.44	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		OKLAHOMANATURALGAS - Purchase gas service for Clinton WS shop
Green Clancy	2/11/2021	\$145.10	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-NP000	531370		OG&E/USPAYMENTSBILLPAY - Purchase electric service for PV WS shop
Green Clancy	2/11/2021	\$38.58	PSO TELPAY	1000-24500	2000001-NP000	531370		PSO TELPAY - Purchase electric service for Clinton WS shop
Green Clancy	2/12/2021	\$99.60	STAPLES	1000-24500	2000001-NP000	536140		STAPLES - Purchase binders for CPD
Powell Tarron	2/9/2021	\$920.71	AMAZON.COM 2Z79M9SN3 AI	1000-24500	2000001-NP000	537310		7 sets - truck floor liners for new watershed trucks
		\$1,419.56	Watershed Operation & Maintenance					
Abandoned Mine Land Reclamation								
Green Clancy	2/1/2021	\$14.00	STAPLES	1000-40000	4000001-NP000	536140		STAPLES - Purchase highlighters for AML
Ireton Dianne	2/2/2021	\$38.77	EB TECHNICAL TRANSFER	1000-40000	4000001-NP000	522150		EB TECHNICAL TRANSFER - Virtual Training - Rogers
Ireton Dianne	2/2/2021	\$38.77	EB TECHNICAL TRANSFER	1000-40000	4000001-NP000	522150		EB TECHNICAL TRANSFER - Virtual Training - Stewart
Ireton Dianne	2/2/2021	\$35.60	515 CLAREMORE DAILY PRO	1000-40000	4000005-NP000	531160		515 CLAREMORE DAILY PROGR - public notice for Loudermilk 2
		\$127.14	Abandoned Mine Land Reclamation					

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
Water Quality							
Seiger Amy	2/15/2021	\$3.53	TN OK STATE UNIV PAYPATH	1000-40000	5000001-B0201	515290	TN OK STATE UNIV PAYPATH - soil sampling for data collection across the state for 2020.
Seiger Amy	2/15/2021	\$123.74	V OKLAHOMA STATE UNIV	1000-40000	5000001-B0201	515660	V OKLAHOMA STATE UNIV - Soil samples for Worms app
Zawalski Becky	2/8/2021	\$1,002.15	FORESTRY SUPPLIERS INC	1000-40000	5000001-B0201	535210	Sechi Discs for BT volunteers
Zawalski Becky	2/15/2021	\$175.50	FORESTRY SUPPLIERS INC	1000-40000	5000001-B0201	535210	Replacement kick nets for BT staff
Zawalski Becky	2/15/2021	\$495.78	TFS FISHER SCI CHI	1000-40000	5000001-B0201	541160	Bug vials for BT bug picking
Zawalski Becky	2/18/2021	\$30.95	AMZN Mktp US GR2X19I53	1000-40000	5000001-B0201	542120	Aquarium supplies for live fish tank for BT education
Zawalski Becky	2/18/2021	\$176.55	AMZN Mktp US CF7GG2R3	1000-40000	5000001-B0201	542120	Aquarium supplies for live fish tank for BT education events
Zawalski Becky	2/23/2021	\$110.78	TRAVELODGE	1000-40000	5000001-B0201	522131	Hampton Inn Woodward
Tramell Brooks	2/9/2021	\$62.60	ATT BILL PAYMENT	1000-40000	5000001-B0201	531130	Monthly internet for Brooks Tramell at CCCD
Miller Candice	2/8/2021	\$96.00	TRU BY HILTON - TAHLEQUA	1000-40000	5000001-B0201	522131	C.Miller-191166; 1 Night-GSA Rate; Tru by Hilton, Tahlequah
Crall Edward	2/2/2021	\$12.50	QUALITY WATER SERVICES	1000-40000	5000001-B0201	536140	QUALITY WATER SERVICES - Purchase Drinking Water for Bristow Office 20-7
Crall Edward	2/23/2021	\$1,137.89	CONSERVATION DEMONSTR	1000-40000	5000001-B0201	536190	CONSERVATION DEMONSTRATI - Purchase Repair Rainfall Simulator-Soil Health
Crall Edward	2/26/2021	\$27.15	QUALITY WATER	1000-40000	5000001-B0201	536140	QUALITY WATER - Purchase water for Bristow office 20-7
Crall Edward	2/26/2021	\$30.27	NICHOLS HILLS PACK AND SI	1000-40000	5000001-B0201	531110	NICHOLS HILLS PACK AND SH - Purchase Shipping taxonomy samples 20-8
Rammin, Jason	2/5/2021	\$49.00	AMZN Mktp US 9A2QK3IQ3	1000-40000	5000001-B0201	537150	AMZN Mktp US 9A2QK3IQ3 - AA batteries
Rammin, Jason	2/10/2021	\$214.99	AMZN Mktp US A41J60BF3	1000-40000	5000001-B0201	537150	AMZN Mktp US A41J60BF3 - macroinvert lab table Bristow
Shaw Kim	2/11/2021	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	Kim Shaw - 1 night, Feb 8th - GSA Rate, Durant
Burridge Shelby	2/3/2021	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190	2 bags of ice for samples (20-7)
Burridge Shelby	2/3/2021	\$3.58	GASMARK	1000-40000	5000001-B0201	537190	2 bags of ice for samples (20-7)
Burridge Shelby	2/11/2021	\$1,560.00	AMERICAN RED CROSS	1000-40000	5000001-B0201	515660	AMERICAN RED CROSS - CPR/AED/First Aid training for WQ staff
Dyer Joseph	2/25/2021	\$75.00	QUALITY INN	1000-40000	5000001-B0202	522131	Hotel room for Joseph Dyer, 1071648, 1 night 2/22 - 2/23/2021, Duncan, OK
Green Clancy	2/4/2021	\$197.98	AT&T K008 9969	1000-40000	5000001-NP000	541230	AT&T K008 9969 - Purchase new iPhones for C. Miller, K. Shaw
Tramell Brooks	2/9/2021	\$149.88	BASS PRO CATALOG U.S.	1000-40000	5000002-B0201	537150	Mud boots
Tramell Brooks	2/9/2021	\$84.30	BASS PRO CATALOG U.S.	1000-40000	5000002-B0201	537150	Mud boots
Tramell Brooks	2/9/2021	\$100.00	WETLAND TRAINING INSTI	1000-40000	5000002-B0201	542120	2 Soil Indicator Field Pocket Guides
Tramell Brooks	2/10/2021	\$175.00	PAYPAL ASWM	1000-40000	5000002-B0201	531260	ASWM Annual agency membership
Tramell Brooks	2/15/2021	(\$17.25)	BASS PRO CATALOG U.S.	1000-40000	5000002-B0201	537150	Sales tax Credit TXN01487924 & TXN01487925 for mud boot purchase
		\$6,178.25	Water Quality				

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description	
ISD Data Processing									
Green	Clancy	2/3/2021	\$199.46	AT&T PREMIER EBIL	1000-40000	88000010-NP000	531130	11	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 01/13/2021, Admin
Green	Clancy	2/3/2021	\$121.34	AT&T PREMIER EBIL	1000-40000	88000010-NP000	531130	41	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 01/13/2021, AML Admin
Green	Clancy	2/3/2021	\$97.84	AT&T PREMIER EBIL	1000-40000	88000010-NP000	531130	45	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 01/13/2021, AML Project Costs
Green	Clancy	2/3/2021	\$540.45	AT&T PREMIER EBIL	1000-40000	88000010-NP000	531130	51	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 01/13/2021, WQ
Green	Clancy	2/3/2021	\$1,903.98	AT&T PREMIER EBIL	1000-24500	88000010-NP000	531130	21	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 01/13/2021, CPD
Green	Clancy	2/11/2021	\$111.20	ATT BUS PHONE PMT	1000-24500	88000010-NP000	531130	21	ATT BUS PHONE PMT - Purchase internet service for J. Stewart, Stillwater
Ireton	Dianne	2/8/2021	\$12,020.00	ESRI	1000-40000	88000010-NP000	533150	14	ESRI - 2 ArcGIS licenses for 911
Ireton	Dianne	2/25/2021	\$885.00	PINNACLE BUSINESS SYSTEMS	1000-40000	88000010-NP000	541120	14	PINNACLE BUSINESS SYSTEMS - 2 adapters for OKMaps servers
		\$15,879.27	ISD Data Processing						
		\$24,166.17	Total Claims Paid						

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
FEBRUARY 2021

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10	119,960.00		135,578.86
CONSERVATION PROGRAMS	20	200.00		65,053.80
DISTRICTS	30	11,324.26		357,167.31
ABANDONED MINE LANDS	40	473,268.54		1,364,954.11
WATER QUALITY	50	1,083,242.33		2,297,964.13
IT / GIS	88			-
TOTAL DIVISIONS		1,687,995.13		4,220,718.21
APPROPRIATED FUNDS		1,054,887.00		8,439,096.00
AGENCY TOTAL		2,742,882.13		12,659,814.21



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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									995,149.82
	19001	10	20	462,434.00	.00	272.33	20,834.16	441,327.51	.00	
	19001	20	20	5,260,001.00	.00	2,445.63	512,928.77	4,291,556.45	453,070.15	
	19001	30	20	5,715,379.00	.00	1.02	671,768.01	5,031,583.24	12,026.73	
	19001	50	20	524,873.00	.00	.00	(2,141.34)	474,808.38	52,205.96	
	19011	50	21	475,128.00	.00	.00	.00	.00	475,128.00	
				12,437,815.00		2,718.98	1,203,389.60	10,239,275.58	992,430.84	3,021,665.48
	191									
	19101	10	21	611,635.48	.00	295,761.91	293,869.22	.00	22,004.35	
	19101	20	21	5,089,771.60	2,904.35	1,607,394.68	2,288,878.47	.00	1,190,594.10	
	19101	30	21	5,957,239.33	.00	2,222,598.50	3,432,412.54	.00	302,228.29	
	19101	40	21	.00	.00	.00	.00	.00	.00	
	19101	50	21	999,999.95	.00	389,685.97	457,157.29	.00	153,156.69	
				12,658,646.36	2,904.35	4,515,441.06	6,472,317.52		1,667,983.43	959.82
	199									
	19901	10	19	618,370.00	.00	.00	.00	618,370.00	.00	
	19901	20	19	3,720,631.00	.00	.00	.00	3,720,631.00	.00	
	19901	30	19	4,873,744.00	.00	.00	.00	4,872,784.18	959.82	
	19901	50	19	472,851.00	.00	.00	.00	472,851.00	.00	
	19901	88	19	40,000.00	.00	.00	.00	40,000.00	.00	
				9,725,596.00				9,724,636.18	959.82	203,802.39
	200									



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	205									27,647.29
	20500	10	19	2,100.00	.00	.00	.00	432.00	1,668.00	
	20500	10	20	600.00	.00	135.00	.00	441.00	24.00	
	20500	10	21	1,400.00	.00	624.76	775.24	.00	.00	
				4,100.00		759.76	775.24	873.00	1,692.00	
	210									7.40
	215									187,881.40
	21500	20	21	187,881.00	.00	.00	.00	.00	187,881.00	
				187,881.00					187,881.00	
	220									20,200.83
	22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
	22000	50	20	10,000.00	.00	1,000.00	.00	.00	9,000.00	
	22000	50	21	15,000.00	.00	1,500.00	.00	.00	13,500.00	
				37,000.00		3,500.00			33,500.00	
	245									466,336.25
	24500	10	20	60,000.00	.00	.00	.00	250.00	59,750.00	
	24500	20	19	229,285.00	.00	.01	.00	39,447.03	189,837.96	
	24500	20	20	427,035.00	.00	6,606.44	66,090.32	241,953.43	112,384.81	
	24500	20	21	172,895.00	.00	67,710.72	53,789.28	.00	51,395.00	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	30	21	11,000.00	.00	.00	.00	.00	11,000.00	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	245									466,336.25
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	40	21	500.00	.00	.00	.00	.00	500.00	
	24500	50	19	124,000.00	.00	.00	.00	35,443.51	88,556.49	
	24500	50	20	60,000.00	.00	30,975.95	.00	28,124.05	900.00	
	24500	50	21	237,371.00	.00	80,339.43	7,964.57	.00	149,067.00	
	24500	88	19	15,325.00	.00	.00	.00	4,790.01	10,534.99	
	24500	88	20	16,000.00	.00	.00	1,538.50	13,619.58	841.92	
	24500	88	21	19,585.00	.00	11,837.63	7,746.51	.00	.86	
	250			1,404,761.00		197,470.18	137,129.18	372,392.59	697,769.05	6,769,898.56
	25000	20	19	209,000.00	.00	.00	.00	.00	209,000.00	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	21	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	19	788,310.00	.00	.00	.00	600,006.87	188,303.13	
	25000	30	20	788,310.00	.00	.00	(189,461.90)	648,104.13	329,667.77	
	25000	30	21	788,310.21	.00	.00	449,009.92	.00	339,300.29	
	25000	50	19	2,900,000.00	.00	7,722.35	8,513.28	1,655,406.89	1,228,357.48	
	25000	50	20	2,688,470.00	.00	817,660.60	460,358.09	1,402,295.34	8,155.97	
	25000	50	21	4,099,204.00	.00	817,721.96	2,025,404.76	.00	1,256,077.28	
	255			12,343,570.21		1,643,104.91	2,753,824.15	4,305,813.23	3,640,827.92	119,960.00
	25500	10	19	60,280.00	.00	.00	.00	60,280.00	.00	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	255									119,960.00
	25500	10	20	102,140.00	.00	.00	.00	102,140.00	.00	
	25500	10	21	102,000.00	.00	102,000.00	.00	.00	.00	
				264,420.00		102,000.00		162,420.00		
	400									10,252,296.65
	40000	10	19	198,897.00	.00	875.01	.00	77,254.63	120,767.36	
	40000	10	20	306,516.00	.00	11,900.98	2,171.66	282,641.63	9,801.73	
	40000	10	21	371,106.35	.00	151,166.68	216,127.20	.00	3,812.47	
	40000	20	19	13,885,427.00	.00	411,576.73	.00	1,958,506.25	11,515,344.02	
	40000	20	20	5,557,434.00	176,650.00	533,397.57	361,056.15	1,284,185.59	3,202,144.69	
	40000	20	21	3,274,778.61	155,549.99	1,351,080.29	959,708.74	.00	808,439.59	
	40000	30	19	1,245,168.00	.00	.00	.00	611,146.34	634,021.66	
	40000	30	20	2,267,696.00	.00	30,199.04	(18,083.16)	1,109,270.18	1,146,309.94	
	40000	30	21	1,694,725.00	.00	93,282.92	650,871.88	.00	950,570.20	
	40000	40	19	7,113,906.00	.00	20,237.13	238,018.50	1,884,910.82	4,970,739.55	
	40000	40	20	4,045,380.00	.00	249,679.29	402,695.99	1,232,946.69	2,160,058.03	
	40000	40	21	3,091,194.49	.00	1,673,100.75	670,964.82	.00	747,128.92	
	40000	50	19	4,086,593.00	.00	980,180.82	3,893.00	2,497,443.48	605,075.70	
	40000	50	20	3,730,746.00	.00	615,799.29	438,046.61	2,673,356.29	3,543.81	
	40000	50	21	3,701,367.98	.00	1,183,611.54	2,517,539.37	.00	217.07	
	40000	88	19	370,528.00	.00	29,947.65	.00	247,550.44	93,029.91	
	40000	88	20	456,900.00	.00	238,914.29	30,032.53	180,235.04	7,718.14	
	40000	88	21	446,847.00	.00	182,745.88	263,283.45	.00	817.67	



State of Oklahoma
Allotment Budget and Available Cash
As Of March 25,2021

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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400			55,845,210.43	332,199.99	7,757,695.86	6,736,326.74	14,039,447.38	26,979,540.46	10,252,296.65
	415									0.52
	424									0.69
	700									285,720.94
	70000	30	19	350,000.00	.00	.00	.00	347,587.46	2,412.54	
	70000	30	20	400,000.00	.00	2,146.56	67,859.03	324,139.25	5,855.16	
	70000	30	21	400,000.00	.00	25,941.47	196,460.04	.00	177,598.49	
				1,150,000.00		28,088.03	264,319.07	671,726.71	185,866.19	(57.05)
Business Unit Totals				106,059,000.00	335,104.34	14,250,778.78	17,568,081.50	39,516,584.67	34,388,450.71	22,351,470.99



State of Oklahoma
Allotment Budget and Available Cash
As Of March 25,2021

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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				106,059,000.00	335,104.34	14,250,778.78	17,568,081.50	39,516,584.67	34,388,450.71	22,351,470.99

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	General Mills	OCC 667	To cooperate with General Mills to support Soil Health Education and Conservation in the North Central Oklahoma Wheat Production area serving Enid, OK.		4/1/2021	3/31/2022	\$121,000	\$56,560	General Mills, GR, EPA 319 Funds
b	NRCS	69-7335-16-212 (OCC-485)	rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River CD (Beckham County).	Amendment 5 adds \$646,510 to the agreement and extends the time to 6/30/2022.	9/1/2016	6/30/2022	\$4,364,610	\$1,681,685	Federal
c	Natural Resources Conservation Service	NR187355XXXXC 007 (OCC#540)	Remedial repairs to Bear Creek 3, Lost Duck D-9, Sugar Creek Farrow Drop, Sugar Creek L-44, and Upper Black Bear 36	Amendment 3 adds \$43,500 for Bear 3	2/1/2018	12/31/2021	\$24,667		federal funds
d	Natural Resources Conservation Service	NR217335XXXXC 002 (OCC-668)	To provided technical and financial assistance for remedial repairs on Bear 4 and 6, LMCB42, Maysville Laterals H-5 and H-6, Stillwater 34 and 52, Upper Black Bear 13 and Wildhorse 85 and 124.		4/5/2021	1/1/2025	\$525,000		Federal Funds

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Board of Regents The University of Oklahoma (OU)	OCC-669	To provide an experienced and approved botanist to identify unknown and quality assurance voucher plant specimens for OK's 35 National Wetland Condition Assessment Project Sites.		5/1/2021	11/30/2022	\$12,250		EPA 106 Federal Funds
f	Oklahoma State University (OSU)	OCC-670	To provide funds to OCC for co-development of the Oklahoma Rapid Assessment Method (OKRAM) guidebook, including technical and narrative content and graphic design; as well as co-organizing and co-leading the OKRAM training workshop.		10/1/2020	11/30/2022	\$66,404		EPA 104(b)(3) federal funds
g	Garfield County Conservation District	OCC-671	To cooperate on the General Mills Soil Health Project through support of a demonstration farm and soil health mentoring producers and with general assistance on outreach for the program.		4/1/2021	3/30/2022		\$6,500	General Mills 2021 Agreement

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	Grant County Conservation District	OCC-672	To cooperate on the General Mills Soil Health Project through support of a demonstration farm and soil health mentoring producers and with general assistance on outreach for the program.		4/1/2021	3/30/2022		\$6,500	General Mills 2021 Agreement
i	Kay County Conservation District	OCC-673	To cooperate on the General Mills Soil Health Project through support of a demonstration farm and soil health mentoring producers and with general assistance on outreach for the program.		4/1/2021	3/30/2022		\$6,500	General Mills 2021 Agreement
j	Kingfisher County Conservation District	OCC-674	To cooperate on the General Mills Soil Health Project through support of a demonstration farm and soil health mentoring producers and with general assistance on outreach for the program.		4/1/2021	3/30/2022		\$6,500	General Mills 2021 Agreement

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
k	OK Office of Secretary of Energy & Environment	OCC-675	To fund the EPA FY 21/22 Oklahoma 319 grant to provide support toward implementation of Oklahoma's Comprehensive Nonpoint Source Management Program through assessment, planning, education and implementation.		4/1/2021	12/31/2024	\$932,873		EPA 319 / Federal Funds

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	May 24 - 28, 2021	Office of Surface Mining Reclamation and Enforcement	Coalfield Communications: How to Get It Right	Denver, CO	Tracy Reeder	\$0.00	OSMRE

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Adair County	Micky	Longshore		6/30/2023	18/20	A
Arbuckle	Johnnie	Crutchfield		6/30/2023	22/22	A
Atoka County	Roger	Richardson		6/30/2023	12/12	A
Blaine County	Matt	Thompson		6/30/2023	10/16*	A
Caney Valley	Larry	Jellison		6/30/2023	19/19	A
Comanche County	Damon	Doye		6/30/2023	10/21*	A
Cotton County	Kenneth	Burton		6/30/2023	20/20	A
Creek County	Dwight	Luther		6/30/2023	19/20	A
Dewey County	Dale	Wilson		6/30/2023	20/20	A
Ellis County	Charles "Chuck"	Luthi		6/30/2023	12/14	A
Harmon County	James	Moore		6/30/2023	19/24	A
Harper County	Lynn	Easterwood		6/30/2023	22/22	A
Haskell County	Jerry	Terrell		6/30/2023	19/19	A
Hughes County	Sam	McClure		6/30/2023	20/24	A
Jackson County	Brandon	Denton		6/30/2023	16/19	A
Johnston County	Mike	Vandevier		6/30/2023	13/14	A
Latimer County	Joseph	Tubbs		6/30/2023	1/1	A
LeFlore County	Brandon	Faulkenberry		6/30/2023	2/2	A
Love County	Larry	Taliaferro		6/30/2023	17/22	A
Major County	Adam	Martens		6/30/2023	13/20*	A
McClain County	Gaylon	Gray		6/30/2023	19/23	A
Murray County	Wes	Harden		6/30/2023	5/6	A
Muskogee County	Katie	Wood		6/30/2023	20/20	A
North Fork of Red River	Jimmy	Smith		6/30/2023	21/21	A
Okmulgee County	Dwane	Thompson		6/30/2023	22/22	A
Osage County	Jackson	Drummond		6/30/2023	2/3*	A
Ottawa County	Samuel (Grant)	Victor, Jr.		6/30/2023	18/23	A
Pawnee County	Allen	Fulton		6/30/2023	19/21	A
Payne County	Darrell	Stiles		6/30/2023	23/23	A
Pittsburg County	Elizabeth	Shaw		6/30/2023	21/24	A
Pontotoc County	Gene	Overturf		6/30/2023	20/24	A
Pushmataha	Ryan	Witt	Becky Franks	6/30/2021	---	E2
Rogers County	George	Fraley		6/30/2023	17/20	A
Seminole County	Tim	Anderson		6/30/2023	24/24	A
South Caddo	Ralph	Myers		6/30/2023	13/17	A

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Stephens County	Jim	McLain, Jr.	Lyndel Strain	6/30/2023	---	E1
Talihina	Kyle	Griffith		6/30/2023	15/19	A
Tillman County	J. Kirk	Schreiner		6/30/2023	21/23	A
Upper Washita	Joshua	Haven	Scott Grabeal	6/30/2023	---	A
Wagoner County	George	Stunkard		6/30/2023	19/20	A
Washita County	Lincoln	Parker		6/30/2023	17/21	A
Woods County	Katie	Blunk		6/30/2023	19/20	A

*Did not meet 75% meeting attendance requirement

RECOMMENDATION FOR APPOINTMENT OR REAPPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

During a board meeting held on <u>March 2</u> , <u>2021</u> , Directors of the <u>Major County</u> Conservation District took action for:	
<input checked="" type="checkbox"/> Reappointment	
<input type="checkbox"/> Appointment due to: <input type="checkbox"/> Resignation <input type="checkbox"/> Expiration of Term <input type="checkbox"/> Death of: _____	
Recommendation(s): Name: <u>Adam W Martens</u> Address: <u>253498 E County Road 55, Fairview, OK 73737</u>	
Name: _____ Address: _____	
For reappointment, the incumbent director attended <u>13</u> of <u>20</u> regular scheduled meetings during the immediate past term. <small>*If director did not attend 75% of regular scheduled meetings during the immediate past term, please attach a letter from the board outlining why the recommendation is being made.</small>	
<input checked="" type="checkbox"/> Copy of Cooperator Agreement or Application is Attached	
I have verified with the <u>Major County</u> County Election Board that the recommended person(s) is a registered voter within the boundaries of said conservation district.	
<u>Cindy J Biering</u> District Representative	<u>3-1-21</u> Date
<u>Bruce J. H. H.</u> Board of Directors Representative	<u>3-2-21</u> Date

 OCC Use Only
 Agenda/Action Date: _____


 OCC Use Only
 Director ID: _____

 OCC Use Only
 District No: _____

TO BE FILLED OUT BY APPLICANT:

(Please print legibly, all fields required)

Name: Adam W Martens	
Date of Birth: 9/8/77	
Mailing Address (street/city/zip): 253498 E County Road 55 Fairview, OK 73737	
Primary Phone: 580-744-0194	Cell Phone: <input checked="" type="checkbox"/> Alternate Phone: 580-227-2726
E-mail Address: adam.martens@hotmail.com	
Conservation District: Major County	
Have you previously served on this or any other Conservation District Board? Yes	
If yes, list district name and dates served or date began serving if no break in service: Major County - May 2017 to Present	

Signature: 	Date: 3/2/21
---	---------------------

**A COPY OF YOUR COOPERATOR AGREEMENT OR APPLICATION FOR
COOPERATOR AGREEMENT MUST BE SUBMITTED WITH THIS FORM.**

MAJOR COUNTY CONSERVATION DISTRICT

OFFICE: 225 NORTH MAIN STREET
FAIRVIEW, OKLAHOMA 73737-1622
PHONE (580) 227-4884, ext 3.

SEED BLDG., 1MILE EAST ON HWY. 8
100 BLOCK N JEFFERSON

March 2, 2021

Trey Lam
Executive Director
Oklahoma Conservation Commission
2800 N Lincoln Blvd Ste 200
Oklahoma City, OK 73105

Dear Mr. Lam:

Adam Martens was unable to attend all Board Meetings during his 2-year term.

Mr. Martens is an asset to our Board. Mr. Martens has great ideas and insight into the workings of business and farming.

We are extremely pleased and fortunate to have Mr. Martens as a Board Member who has great knowledge and is not afraid to voice his concerns or ideas

Mr. Martens and his family contracted Covid-19 during his 2-year term and had to miss a Board Meeting.

Mr. Martens works for Wiggins Auctioneering as his full-time job and Mr. Wiggins has scheduled Auctions that Mr. Martens has had to attend.

Mr. Martens also runs cattle on his farm and like most farmers has had cattle get out and be on the road and get the call from a neighbor or the Sheriffs Office letting them know that they need to get their cattle off the road and to get the fence fixed before any tragic event happens.

Sincerely,



Brook Strader,
Chairman

BOARD OF DIRECTORS

ADAM MARTENS
Fairview, Oklahoma

MATT GARD
Fairview, Oklahoma

JESSICA WILCOX
Fairview, Oklahoma

BROOK STRADER
Okeene, Oklahoma

MARK MARTENS
Fairview, Oklahoma

Previous Agreement Dated _____

RECOMMENDATION FOR APPOINTMENT OR REAPPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

During a board meeting held on <u>March 2</u> , <u>2021</u> , Directors of the <u>Comanche County</u> Conservation District	
took action for:	
<input checked="" type="checkbox"/> Reappointment	
<input type="checkbox"/> Appointment due to: <input type="checkbox"/> Resignation <input type="checkbox"/> Expiration of Term <input type="checkbox"/> Death	
of: <u>Damon Doye</u>	
<hr/> Recommendation(s):	
Name: <u>Damon Doye</u>	
Address: <u>1908 SE Coombs Rd Lawton, OK 73501-5513</u>	
<hr/> Name: _____	
Address: _____	
<hr/>	
For reappointment, the incumbent director attended <u>13</u> of <u>24</u> regular scheduled meetings during the immediate past term.	
<small>*If director did not attend 75% of regular scheduled meetings during the immediate past term, please attach a letter from the board outlining why the recommendation is being made.</small>	
<input checked="" type="checkbox"/> Copy of Cooperator Agreement or Application is Attached	
I have verified with the <u>Comanche</u> County Election Board that the recommended person(s) is a registered voter within the boundaries of said conservation district.	
<u>Benna R. Theis</u>	<u>3-2-2021</u>
District Representative	Date
<hr/>	
<u>Tom Crummin</u>	<u>3-2-2021</u>
Board of Directors Representative	Date

OCC Use Only
Agenda/Action Date: _____

OCC Use Only
Director ID: _____

OCC Use Only
District No: _____

TO BE FILLED OUT BY APPLICANT:

(Please print legibly, all fields required)

Name: Damon Doye	
Date of Birth: 11-15-35	
Mailing Address (street/city/zip): 1908 SE Coombs Rd.; Lawton, OK 73501-5513	
Primary Phone: (580) 353-4028	Cell Phone: <input type="checkbox"/> Alternate Phone: (580) 583-0339
Cell Phone: <input checked="" type="checkbox"/>	
E-mail Address: dorgdoye@yahoo.com	
Conservation District: Comanche County	
Have you previously served on this or any other Conservation District Board? <u>yes</u>	
If yes, list district name and dates served or date began serving if no break in service: Comanche County Conservation District, I have served on this board since August 6, 1984.	

Signature: <u>Damon Doye</u>	Date: <u>3-2-2021</u>
------------------------------	-----------------------

A COPY OF YOUR COOPERATOR AGREEMENT OR APPLICATION FOR COOPERATOR AGREEMENT **MUST BE SUBMITTED WITH THIS FORM.**

CONSERVATION DISTRICT COOPERATOR AGREEMENT

This is an agreement between the Comanche County Conservation District, hereinafter referred to as District and Damon Doye, hereinafter referred to as Cooperator(s).

Check either Landowner or Non-landowner box:

☒ **Landowner:**

The Cooperator(s) Agrees to:

1. Cooperate with the representative of the District to develop as rapidly as feasible, a conservation plan for his/her land.
2. Start applying one or more conservation practices as provided in the conservation plan and which meets the technical standards of the District.
3. Maintain all conservation practices established in an effective condition and continue the use of all conservation measures put into effect.

The District Agrees to:

1. Furnish Cooperator(s) with technical assistance as needed in developing a conservation plan based upon a soil and plant inventory of the land.
2. Furnish the Cooperator(s) a conservation soils map, aerial photo and job sheets for needed conservation practices.
3. Furnish the Cooperator(s) with information, guidance and needed technical assistance as available for proper maintenance of established conservation measures.
4. Keep Cooperator(s) informed of conservation programs suitable for implementation on their land.

☐ **Individual Non-Landowner, Organization or Business:**

The Cooperator Agrees to:

1. Work with representatives of the District to carry out planned projects, assist with district activities and participate in district events.
2. Become knowledgeable about the District. Suggested ways to do this are attend board meetings, volunteer to help with District activities, read District materials, attend conservation meetings or visit with district directors or staff.
3. Provide input to the District as they develop their conservation goals and needs assessments.

The District Agrees to:

1. Provide information and education to the Cooperator(s) so they will be informed about the District, conservation programs, and District activities.
2. Provide opportunities for Cooperator(s) to become involved in information and education events and activities, and other District activities and projects.
3. Provide recognition to Cooperator(s) for assistance to the District.

It is mutually agreed that:

1. Provisions of this agreement are understood by the Cooperator(s) and the District and that neither shall be liable for damage to the other's property resulting from carrying out this agreement unless such damage is caused by negligence or misconduct.
2. This agreement supersedes any previous Cooperator Agreement between the Cooperator(s) and the District.
3. This agreement will become effective on the date of the last signature and may be terminated by either party upon written notice.

Signature of Cooperator(s) Damon Doye Date 4/7/15

Signature of District Chair Jerry Selby Date _____

Date approved by district board 4-7-15



COMANCHE COUNTY CONSERVATION DISTRICT

1606 NW Lawton Avenue

Lawton, OK 73507

(580) 353-0532

Tom Crimmins, Chair

Damon Doye, Vice-Chair

Cindy Zelbst, Treasurer

Jerry Pettijohn, Member

Dodge Pool, Member

Pryce Beauchamp, Auxiliary Member

March 2, 2021

This recommendation is being made for Damon Doye. His position for appointed district director will expire on June 30, 2021. The Directors of Comanche County would like to keep Damon on our board for another term. Damon very seldom missed a board meeting until August of 2019, after he had a very terrible farm accident, which set him back for a year. Damon is getting stronger every day and is still active in conservation. Please take this time to consider Damon Doye to stay on our Comanche County Conservation District board for position #B. Thank you.

Sincerely,

Chair

Comanche County Conservation District

RECOMMENDATION FOR APPOINTMENT OR REAPPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

During a board meeting held on <u>March 10</u> , 2021, Directors of the <u>Blaine County</u> Conservation District	
took action for:	
<input checked="" type="checkbox"/> Reappointment	
<input type="checkbox"/> Appointment due to: <input type="checkbox"/> Resignation <input type="checkbox"/> Expiration of Term <input type="checkbox"/> Death	
of: _____	
Recommendation(s): _____	
Name: <u>Math Thompson</u>	
Address: <u>246056 E 740 RD Oakwood, OK 73458-9610</u>	
Name: _____	
Address: _____	

For reappointment, the incumbent director attended <u>10</u> of <u>16</u> regular scheduled meetings during the immediate past term.	
*If director did not attend 75% of regular scheduled meetings during the immediate past term, please attach a letter from the board outlining why the recommendation is being made. <div style="text-align: right; color: red; font-weight: bold;">63% X</div>	
<input checked="" type="checkbox"/> Copy of Cooperator Agreement or Application is Attached ✓	
I have verified with the <u>Blaine</u> County Election Board that the recommended person(s) is a registered voter within the boundaries of said conservation district.	
<u>Katie Schenking</u> District Representative	<u>3-10-21</u> Date
<u>[Signature]</u> Board of Directors Representative	<u>3-10-21</u> Date

 OCC Use Only
 Agenda/Action Date: 4-5-2021

 OCC Use Only
 Director ID: _____

 OCC Use Only
 District No: _____
 Oklahoma City, OK
 Oklahoma Conservation Commission

MAR 26 2021

RECEIVED

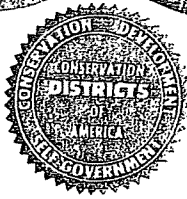
TO BE FILLED OUT BY APPLICANT:

(Please print legibly, all fields required)

Name: <u> Matt Thompson </u>	
Date of Birth: <u> 3-15-1978 </u>	
Mailing Address (street/city/zip): <u> 246056 E 740 Rd </u> <u> Canton, OK </u> <u> 73724 </u>	
Primary Phone: <u> 580-889-1419 </u>	Cell Phone: <input checked="" type="checkbox"/> Alternate Phone: <u> 580-886-2447 </u>
E-mail Address: <u> Farmboy 031978@gmail.com </u>	
Conservation District: <u> Blaine </u>	
Have you previously served on this or any other Conservation District Board? <u> Yes </u>	
If yes, list district name and dates served or date began serving if no break in service: <u> Blaine October 2, 2006 - Present Day </u>	

Signature: <u> Matt Thompson </u>	Date: <u> 3-10-21 </u>
---	------------------------------

A COPY OF YOUR COOPERATOR AGREEMENT OR APPLICATION FOR COOPERATOR AGREEMENT MUST BE SUBMITTED WITH THIS FORM.



Blaine County Conservation District

221 East Main Street - Watonga, Oklahoma 73772
Phone: Office 623-5440

CONSERVATION AGREEMENT

This is an agreement entered into by the Blaine County Conservation District, referred to hereinafter as the "District", and

Matt Thompson
(Cooperator)

RR 2 Box 52 Oakwood, OK 73658
(address)

(Cooperator)

(address)

referred to hereinafter as "Cooperator".

THE COOPERATOR AGREES TO:

1. Cooperate with the representative of the District to develop as feasible a conservation plan for his land.
2. Start applying one or more conservation practices as provided in the conservation plan and the technical standards of the District.
3. Maintain all structures established in an effective condition, and to continue the use of all other conservation measures put into effect.

THE DISTRICT AGREES TO:

1. Furnish the Cooperator technical help as needed in developing a sound conservation plan based on a soil and plant inventory of the land.
2. Furnish the Cooperator a conservation soil survey map, guide, and job sheets for needed conservation practices.
3. Furnish the Cooperator technical help and equipment, as available, to assist in applying the conservation plan in proper sequence.
4. Furnish the Cooperator information, leadership, and needed technical help, as available, for proper maintenance of established conservation measures.

IT IS MUTUALLY AGREED THAT:

1. Neither the Cooperator nor the District shall be liable for damage to the other's property resulting from carrying out this agreement, unless such damage is caused by negligence or misconduct.
2. This agreement supersedes any previous Conservation Agreement between the Cooperator and the District.
3. This agreement will become effective on the date of the last signature and may be terminated by either party by giving written notice.

5-8-06
(Date)

X Matt Thompson
(Cooperator)

(Date)

(Cooperator)

5-10-06
(Date)

By Allen Smoot
Blaine County Conservation District
District Director

Previous Agreement Dated _____



Blaine County Conservation District

Conserving natural resources for our future

221 E Main, Watonga, OK 73772

580-623-8501 Ext. 3

To whom it may concern:

During the March 10, 2021 regularly scheduled district board meeting the Blaine County Conservation District board made the motion to re-appoint Matt Thompson to the district board to serve again for another two years after his current term expires on June 30, 2021. When completing the paperwork for re-appointment the incumbent's meeting record was stated that he attended 10 of the 16 regular scheduled meetings during his term. We are aware that, that means that he has not met the 75% of meeting attendance. With a record of 10 out of 16 meetings is outcome is 63%. The reason for that would be clearly for family matters and for dealing with life day to day during a pandemic. Mr. Thompson is an involved board member who serves and represents his district well. We as a board are writing this letter for consideration from the Oklahoma Conservation Commission to approve Mr. Thompson's re-appointment.

Sincerely,

Blaine County Conservation District Board

BOARD OF DIRECTORS

Brad Blehm – Chairman

Glenn Smoot – Vice Chairman

Brandon Webb – Treasurer

John Clifton – Member

Matt Thompson – Member

Steve House – Associate Member



OKLAHOMA CONSERVATION COMMISSION

Operational Audit

For the Period July 1, 2014 through June 30, 2020

Cindy Byrd, CPA
State Auditor & Inspector

**Audit Report of the
Oklahoma Conservation Commission**

**For the Period
July 1, 2014 through June 30, 2020**



Cindy Byrd, CPA | State Auditor & Inspector

2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

March 16, 2021

TO THE OKLAHOMA CONSERVATION COMMISSION

We present the audit report of the Oklahoma Conservation Commission for the period July 1, 2014 through June 30, 2020. The goal of the State Auditor and Inspector is to promote accountability and fiscal integrity in state and local government. Maintaining our independence as we provide this service to the taxpayers of Oklahoma is of utmost importance.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during our engagement.

This report is a public document pursuant to the Oklahoma Open Records Act (51 O.S. § 24A.1 et seq.), and shall be open to any person for inspection and copying.

Sincerely,

A handwritten signature in blue ink that reads "Cindy Byrd". The signature is fluid and cursive, with the first letters of the first and last names being capitalized.

CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR



Background

Authorized under the Conservation Act of 1937, the Oklahoma Conservation Commission (the Agency) was created to conserve, protect, and restore Oklahoma’s natural resources, working in collaboration with the conservation districts and other partners on behalf of the citizens of Oklahoma.

Oversight is provided by five commissioners (the Commission) appointed by the governor, each serving a term of five years.

The Commission as of February 2021 includes:

- Karl Jett.....Area I Commissioner
- Phillip Campbell Area II Commissioner
- Scotty Herriman.....Area III Commissioner
- Clay ForstArea IV Commissioner
- Gary Crawley Area V Commissioner

Oklahoma Conservation Commission
Operational Audit

The following table summarizes the Agency's sources and uses of funds for fiscal years 2019 and 2020 (July 1, 2018 through June 30, 2020).

Sources and Uses of Funds for FY 2019 and FY 2020

	2019	2020
Sources:		
Appropriations	\$ 9,725,596	\$ 12,439,871
Federal Reimbursements	5,775,322	4,294,158
Other Revenues	3,320,029	4,084,644
Gross Production Tax - Oil	2,982,786	3,061,433
Total Sources	\$ 21,803,734	\$ 23,880,106
Uses:		
Assistance, Payments to Local Govn'ts	\$ 6,572,147	\$ 7,290,780
Personnel Services	5,851,950	6,792,395
Property, Furniture, Equipment	5,984,540	5,901,146
Administrative Expenses	1,373,971	1,716,504
Professional Services	969,023	1,149,865
Travel	131,074	106,241
Total Uses	\$ 20,882,705	\$ 22,956,931

Source: Oklahoma statewide accounting system (unaudited, for informational purposes only)

**Scope and
Methodology**

Our audit was conducted in response to 74 O.S. § 212, which requires the State Auditor and Inspector's office to audit the books and accounts of all state agencies whose duty it is to collect, disburse, or manage funds of the state.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

In planning and conducting our audit, we focused on the major financial-related areas of operations based on assessment of materiality and risk for the period July 1, 2014 through June 30, 2020. To assess risk and develop our audit objective, we held discussions with management, distributed surveys to Agency personnel, and performed data analysis and prior audit follow-up. These procedures included:

- Review of revenue, expenditure, and asset-related data from the statewide accounting system and information gathered from Agency personnel to assess the related financial processes and trends for any notable risks
- Discussion of management's process for review and approval of detailed expenditure reports and review of several claims in the statewide accounting system
- Review of a comprehensive list of personnel actions from the statewide accounting system to assess the changes that had a financial impact during the audit period
- Review of the report resulting from the Agency's last purchasing audit conducted by the Office of Management and Enterprise Services (OMES) and verification that the findings have been addressed
- Review of several instances of payroll reports reviewed and approved by Agency management, as well as discussion about the Agency's compensatory time processes
- Follow-up on audit findings from previous audits

One objective related to inventory counts and records was developed, as discussed in the next section. No other significant risks or findings were identified as a result of these procedures.

Please see additional methodology regarding internal controls, including definitions and information about Government Accountability Office (GAO) *Standards for Internal Control*, in Appendix A.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, errors or fraud may occur and not be detected. Also, projections of any evaluation of internal control to future periods are subject to the risk that conditions may change or compliance with policies and procedures may deteriorate.

OBJECTIVE	Determine whether inventory counts were conducted during the audit period by personnel independent of maintaining inventory records, in accordance with <i>GAO Standards for Internal Control</i> and the <i>Statewide Accounting Manual</i> .
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Conclusion	Inventory counts were not conducted during the audit period by personnel independent of maintaining inventory records, in accordance with <i>GAO Standards for Internal Control</i> and the <i>Statewide Accounting Manual</i> .
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To accomplish our objective, we performed the following:

- Documented our understanding of the inventory process through discussions with staff and review of relevant records.
- Compared this information to our prior recommendations and applicable guidance from the *GAO Standards* and the *Statewide Accounting Manual*, as detailed in our finding.
- Evaluated management's design of inventory control activities to achieve objectives and respond to risks.

FINDINGS AND RECOMMENDATIONS

No Independent Inventory Count Performed

Repeat Finding

One Agency employee, the geographic information services (GIS) specialist, is responsible for maintaining the inventory listing, adding and deleting inventory items, and performing annual inventory counts. The results of the inventory counts were not independently reviewed during the audit period. This creates the opportunity for the GIS specialist to take an item or make errors without detection. Without a reliable and independent inventory count, the listings may be inaccurate, and lost or stolen items are less likely to be identified.

The *GAO Standards for Internal Control* state:

- Assets should be periodically counted and compared to control records.
- Management must design an internal control system to provide reasonable assurance of prevention or detection of unauthorized acquisition, use, or disposition of assets.
- Overall, management is responsible for designing control activities to respond to risks, and for taking adequate and timely actions to correct deficiencies reported by external auditors.

In addition, the OMES *Statewide Accounting Manual* states, "Internal controls should ensure individuals responsible for monitoring inventories should not have the authority to authorize withdrawals of items

maintained in inventory, and individuals performing physical inventory counts should not be involved in maintaining inventory records.”

Recommendation:

After the next full inventory count has been performed by an independent party to confirm the current records are accurate and complete, we recommend regular counts be conducted as appropriate based on the management or the Commission’s own assessment of the inventory risks and the risks identified through audits. The results of each inventory count, and any resulting modifications to inventory records, should be reviewed and approved by management, and documentation of the review should be maintained. The reviewer should also ensure that any significant purchases are reflected in the records and that any items removed are supported by approved surplus documentation.

Views of Responsible Officials:

OCC Leadership proposes the following changes to address and correct the findings concerning independent review of the inventory records:

- OCC’s GIS specialist will maintain the agency master inventory record serving as Inventory Manager.
- Division Directors will work with the Inventory Manager throughout the year to update inventory based on new purchase of equipment.
- The Admin Administrative Officer will be responsible to coordination of surplus of agency equipment. The Administrative Officer will consult with Division Directors and the Inventory Manager to ensure items sent to surplus are removed from the inventory system.
- Prior to submission of the inventory report, Trey Lam, Executive Director, will review and verify the results of the annual inventory count.

APPENDIX A: Internal Control Considerations

The Government Accountability Office (GAO) emphasizes the importance of internal controls at all levels of government entities. Their *Standards for Internal Control*¹ outline the five overarching components of internal control: the control environment, risk assessment, information and communication, monitoring, and detailed control activities. Each of these components includes a subset of principles that are expected to be operating at government entities.

The *Standards for Internal Control* underscore that an internal control system is effective only when the five components of internal control are effectively designed, implemented, and operating together in an integrated manner. As required by *Government Auditing Standards*², we have identified the aspects of internal control significant to each audit objective in this engagement. The table below lists the significant principles and whether they were found to be operating effectively. For those *not* operating effectively, further discussion and related recommendations are included in the body of the report.

Internal Control Component/Principle	Significant to Audit Objective I	Operating Effectively?
Risk Assessment Component – Dynamic process of identifying, analyzing, and managing risks facing the entity.		
• Management should identify, analyze, and respond to risks related to achieving the defined objectives.	✓	No
Control Activities Component – Actions management establishes through policies and procedures to protect against risks.		
• Management should design control activities to achieve objectives and respond to risks.	✓	No
Monitoring Component – Activities to assess the quality of performance and promptly correct any deficiencies.		
• Management should remediate identified internal control deficiencies on a timely basis.	✓	No

The *Standards for Internal Control* further stress that documentation is a necessary part of an effective internal control system. Documentation is required to demonstrate the design, implementation, and operating effectiveness of an entity's internal control system.

¹ *Standards for Internal Control in the Federal Government*, or the "Green Book," sets standards and the overall framework for an effective internal control system in federal agencies and is treated as best practices for other levels of government. Last update 2014, accessible online at <https://www.gao.gov/products/GAO-14-704G>.

² *Government Auditing Standards*, or the "Yellow Book," also promulgated by the GAO, guides our performance and operational audits. Last version 2018, accessible online at <https://www.gao.gov/products/GAO-18-568G>.



Cindy Byrd, CPA | State Auditor & Inspector

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**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
FOR FEBRUARY
Monday, April 5, 2021**

Executive Director/Assistant Director

- Participated in Board Call with NASCA
- Pre-Meeting to National Association of Conservation Districts Congressional Virtual Fly-In
- Senator Jech Award Presentation
- Quarterly update Mtg w/Secretary Arthur
- Conservation Commission – Audit Report Discussion
- Watershed Program discussion with Team 20
- Feral Swine Eradication Project
- ODAFF Townhall
- Regen OK
- Noble Research Institute meeting Ardmore
- NACD TA grants
- State Emergency Board and Food and Agriculture Council
- NRCS State Technical meeting
- National Association of Conservation Districts Congressional Virtual Fly-In Meetings week of March 22 – March 26, 2021
- Rep Wallace Meeting on Meeker Lake
- Rep Grego and Burns meet to discuss new watershed dam construction
- Addressed house rural caucus
- OETA story on feral hog grant and program
- Participated in the OACD virtual annual meeting. Discussed with participants training opportunities for district employee and directors.
- Met with the North Fork of Red River board to discuss feral swine project
- Made feral swine presentation on two zoom webinars for NRCS Teams 15 and 12.
- Worked with ODAFF finance to evaluate budget heading into 4th quarter of fiscal year
- Revised conservation district purchase orders to correct operating expense totals
- Working with HR to prepare announcement for feral swine control technician positions.
- Developed list of potential suppliers of feral swine traps for statewide contract bid.
- Met with Oklahoma Conservation Partnership to prioritize grant funding requests for NACD TA grants.

- Participated in Teams Training for Conservation Districts on the election and appointment process of district directors.
- Worked with Kiowa County to get NACD TA grant up and running.
- Completed final report on Custer County FY19 NACD TA grant.
- Completed the NACD official contact reports for 3 NACD TA grants.
- Updated and renewed the agency's SAM's registration.
- Worked through insurance issues for Conservation District employees.
- Processed benefits paperwork and e-verification for 3 new conservation district employees.
- Worked with ODAFF finance to resolve an AFLAC payment issue.
- Processed invoices.
- Compiled data for the Workers Comp and Risk Management/liability policy annual bid process

Clancy –

- Attended OACD state meeting (both days)
- Reviewed payroll and preclaims
- Drafted and sent out JPO guidance
- Provided basic tech support/troubleshooting to Districts so they hopefully wouldn't have to contact OMES
- Finalized and sent out FY23 Budget guidance
- Contacted AT&T about billing questions
- Assisted with drafting OACD state meeting survey questions
- Worked with Deer Creek to finalize items after employee termination
- Participated OKSEE workgroup meetings
- Posted Pontotoc job opening on Indeed
- Assisted Payne Co with tax questions
- Updated the Major Project report
- Updated the "Send to List"
- Prepped for and held two Teams training sessions covering Director Elections & Appointments; provided resources in Teams post training
- Spoke to Texas Co about resignation of employee and options for filling position
- Started FY21 District Assessment report build
- Revised OPERS report
- Reviewed 2021 941 form; let districts know it was available online and on OCC's website
- Assisted with prep and participated in NACD Fly-In meetings
- Assisted Deer Creek new hire, Dylan Barker, with payroll, claims, and other questions
- Assisted Haskell new hire, Tiffany Corp, with payroll and other questions
- Discussed executive sessions with Janet – possible changes to procedures, guidance draft on current procedures

- Discussed April training with Taylor – she will be covering Cost-Share
- Discussed electronic publication of notices w/ Bryan after he did research into the matter
- Create fillable 2021 insurance enrollment form
- Began reviewing JPO drafts from Districts

Misc/General throughout the month:

- Works coding
- Preclaims and claims
- Assorted district assistance via phone calls, emails, texts, Teams
- Director appointment forms and notebooks
- Core queries
- Paying bills/ordering office supplies
- Filed preclaims and deposit information
- Participated in OACDE conference calls
- Updated website as needed/requested
- OPERS reports
- Made additions to Ripple Effect for District services/reviewed for edits
- Updated fund report

Tarron -

- Scheduled NACD Virtual Fly-In Meetings and facilitated meetings
- OACD virtual Meetings
- Mail distribution for Conservation Commission
- Pre-Meeting to National Association of Conservation Districts Congressional Virtual Fly-In held to prepare for week of March 22 – March 26, 2021
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized March Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff and sent email Meeting Notice
- P-card purchases/works coding
- Working with OCI on scanning project for Conservation Programs
- Timekeeper for Administration, Conservation and GIS
- Conservation District Risk Management Survey - FY 22 Renewal
- Attended Director Appointments and Elections MS Teams Meetings
- 2021 Security Education Training
- Mileage reports for Administration and Conservation

Communications Summary:

- Following is a Communications Summary for the April Oklahoma Conservation Commission Meeting:
- Gathered videos for OACD State Meeting. (Congressman Frank Lucas, Senator James Lankford, State Senator Darcy Jech, OCA beef marketing program and AFR beef marketing program)
- Posted following each presentation of both days of the OACD state Meeting.
- Worked with Sarah Blaney and Dalee Barrick on getting videos to OCC YouTube Channel. Broke down the begin and end times for all Soil Health presentations on the second day.
- Worked on (Virtual) Fly In Fact Sheets for each of the five Congressional Districts and then the overall for the Senators.
- Printed 40 sets of the OCC Division Poker cards and 40 of the OCC baseball cards for Rural Caucus.
- Worked with Commissioner Campbell on nomination for the U.S. Department of Agriculture's new advisory committee on urban agriculture.
- Gave final approval to Koch Communications for the sitemap and wireframe for the web redesign

Facebook: On the OCC Facebook page, 3,912 Likes is special. On March 31, 2019 the OCC Facebook page was at 1,956 Likes after 6 years. The 3,912 Likes means we have worked together to DOUBLE that in 2 years (April 1, 2010 to mid-March 2021). That's not an end point, just a mile marker, but an exciting one for OCC.

Instagram followers have risen to 194 followers of the OCC Instagram page in 13 months.

- Have also worked on or am working on 8 webinar press releases for NRCS.

GENERAL COUNSEL MARCH 2021 SUMMARY

Meetings Attended:

- **March 1** Commission Meeting – Teleconference
- **March 1** OACD State Meeting – Teleconference
- **March 1** Navigating Wildlife & Natural Resources- Webinar
- **March 2** Meeting on Sallisaw 33 - Zoom
- **March 4** OKSEE Action Plan Committee Meeting –Teams
- **March 5** Meeting with General Counsels of OWRB & ODEQ – Teams
- **March 8** Meeting with General Counsels of OWRB & ODEQ – Teams
- **March 16** Tulsa County CD Board Meeting - Teleconference
- **March 17** OKSEE Action Plan Committee Meeting –Teams
- **March 24** PDM Meeting with NRCS – Teleconference
- **March 31** AML Contract Prep Review – OKC, OK

Conservation District Issues:

- Responded to issues & questions for or on behalf of the following conservation districts: Arbuckle CD, Deer Creek Conservation District, East Canadian County CD, Logan County CD, McClain County CD, Murray County CD, Noble County CD, Seminole County CD, Sequoyah County CD, South Caddo CD, Tulsa County CD, Upper Washita CD, Wagoner County CD, Washita County CD, and West Caddo CD
- Responded to questions or issues by conservation districts regarding the following topics: energy company agreements, transfer of ownership, open meetings and open records act questions; dam safety and repairs, easement violation, District director appointments, criminal records, and workers compensation
- Rehabilitation Projects: complete in December
 - **Upper Black Bear Creek Site 62** – Responded to City of Perry follow-up questions regarding design, easement review, and legal descriptions. Four more needed

properties have been acquired by the City. Condemnation is proceeding on the remaining properties.

- **Sallisaw Creek Site 33** – The Appeal Hearing set for December 10, 2020 was continued by no new date has been rescheduled. The court has not ruled on the Defendant's & Intervener's Response Briefs filed on November 13, 2020; Reviewing options to proceed with other government agencies.
- **Criner Creek Site 5** – Discussions with Landowner and attorney regarding rehabbing and making repairs of Site 5 through donated services. All partners are looking at viability. Landowners presented their ideas to the McClain County CD.
- **Fourche Maline 7M** – Calls have been made to the Mayor and City Attorney regarding the Real Property Work Map and they are reviewing next steps.
- Other Flood control Issues:
 - **Bear-Fall Coon Creek Site 20** – The property owner placed a home below the lower hazard dam causing the dam to be reclassified as a high hazard dam. The NRCS is conducting a hazard classification assessment on the site and will be sharing the results of the assessment with the Logan County District Attorney. The assessment will be completed in the next 3-4 months. The case is on hold until the assessment is completed.
 - **Caddo Creek Sites & Lower Bayou Creek Site 8** – The Attorney General's Office (AGO) has been provided all the costs for the repairs to the Caddo sites for review and consideration. We are waiting to hear what their next steps will be. .
 - **Fort Cobb Lateral 7** – Review of proposed wind energy turbine and line for Apex Energy. Have reworked turbine location and trying to finalize final collection line placement and agreement.
 - **Little Wewoka Creek Site 1** – Coordinating a teleconference with the landowners and the Choctaw Nation to explain the situation and what the District is requesting. Awaiting follow-up from the Choctaw Nation to try and schedule in February.
 - **Wildhorse Creek Site 4** – Working with the District to get the landowner to repair the damage owner caused. May have to take more forceful action against the landowner to get these repairs done.
 - **Big Wewoka 8** – ODOT is planning to widen State Highway 99 in Seminole County. The current ODOT plans will greatly impact Site 8 which is a high hazard dam that is

on the list for rehabilitation. Held meeting to discuss plausible solutions and are waiting to hear the preferred plan by ODOT.

AML:

- General administrative correspondence and reviews
- Employee issue
- Legislative review
- McMillin-Graf Reclamation Project – landowner concerns
- Robson/Fair Oaks prep for meeting
- Loudermilk Phase 2 AML Project – re-review of landrights

General Commission Issues:

- Contracts and Agreements: 3
- Open Records Request: 1
- Legislative issues: 4
- Outstanding invoice issue
- OKSEE Action Plan
- Conservation District Employee Handbook (Research and prep Stage 1)
- Deposition review and response
- Prepared a draft of a refresher on Executive Session for Districts
- Other small research projects: 2

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
MARCH MONTHLY SUMMARY
Shanon Phillips, Director
April 5, 2021

Blue Thumb March 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 February: 12 attendees participated in a Faculty Learning Community (Zoom meeting) about Citizen Science and Higher Education in Oklahoma. We had 65 engagements, 11 likes and 11 shares on FB. (These numbers are for videos and educational outreach beyond our usual social media activity. The numbers were retrieved on March 19, 2021.)

Ongoing Activities: Kim, Candice and Becky finished winter bug collections and quarterly Q/A sessions by March 15.

March Activities:

Blue Thumb Trainings

Due to high COVID numbers, we did not offer any face-to-face trainings in March.

Other Educational Outreach Efforts

We developed a two-part Fish Identification Class for Rogers State University. Together, the videos provide about one and a half hours of instruction. The videos will be posted on our webpage and YouTube channel.

We filmed three educational videos for the Lake Thunderbird Watershed Alliance (LTWA). These videos will be posted on the LTWA webpage.

We assisted Soil Health with the Full Circle Citizenship video.

3/1: Posted Macroinvertebrate Monday: Clubtail Dragonfly video

3/1: Posted producer video about the Williams family

Presentations Given by Staff or Volunteers:

3/16: Cheryl presented at the annual meeting (virtual) of the Interior Highlands Mollusk Conservation Group (60 attendees)

3/24: Kim will present to Citizen Science in Higher Education in Oklahoma FLC

Meetings, Calls and Conferences or Trainings Attended by Staff

3/1-2: OACD State Meeting

3/5: LTWA Education Committee meeting

3/5: Wildlife Society Meeting

3/5: Initial Yard by Yard set-up meeting, Cotton County CD
3/8: Initial Yard by Yard set-up meeting, Payne County CD
3/9: Initial Yard by Yard set-up meeting, Delaware County CD
3/10: Initial Yard by Yard set-up meeting, Murray County CD
3/11: Initial Yard by Yard set-up meeting, Shawnee CD
3/11: Volunteer Monitoring Workgroup meeting (planning call for National Monitoring Conference)
3/11: Water Quality supervisors' meeting
3/11: Project WET Region 5 call
3/11: Oakhurst Cleanup event meeting
3/12: Initial Yard by Yard set-up meeting, Muskogee County CD
3/12: Meeting about GRDA summer camps
3/15: Meeting about urban conservationist position
3/15: Meeting with Kyle Hickman (graduate student interested in water quality data)
3/16: Blue Thumb staff meeting
3/16: Project WET Town Hall
3/17: OKSEE Action Plan Committee meeting
3/17: Planning call for Volunteer Monitoring Meeting Subcommittee (conference planning)
3/18: USURP meeting
3/22: Call with Perry Thomas of NALMS about possible teacher participation in NALMS Conference in November
3/23-24: Intern interviews
3/25: Virtual Fish School
3/26: Yard by Yard meeting

Work in Priority Watersheds

3/3: Call with Steve Patterson about Lake Wister WBP
3/22: Wister call with ODEQ and Steve Patterson

Activities Scheduled for April:

4/1: McClain County CD outreach call
4/2: Planning call for GRDA summer camps
4/2: IRWP sampling event
4/2: LWTA Education Committee meeting
4/5: IRWP sampling event
4/5: Caney Valley CD outreach call
4/6: Blue Thumb staff meeting
4/7: Cherokee County CD outreach call
4/7: Craig County CD outreach call
4/7: Mayes County CD outreach call
4/7: Dewey County CD outreach call
4/8: Nowata County CD outreach call
4/8: Ellis County CD outreach call
4/8: Project WET Region 5 call
4/8: Tulsa County CD outreach call
4/9: IRWP sampling event
4/10-11: Blue Thumb Training, Stillwater
4/12: LTWA Technical Advisory Group meeting

4/13: Wagoner County CD outreach call
4/13: North Caddo CD outreach call
4/13: Conservation Fair, Pawnee Fairgrounds
4/14-16: IRWP sampling events
4/14: Project WET webinar
4/16-17: Professional Development workshop
4/17: Education event at Lake McMurtry, Stillwater
4/19-23: National Monitoring Conference (virtual)
4/20: Full staff meeting
4/21: OCLWA Board meeting
4/21: Project WET Council call
4/21: Project WET I & T Team meeting
4/24: Homeowners Association event, Broken Arrow
4/26: USURP meeting
4/30: LTWA Education Committee meeting

Management Staff

1. Participated in the following meetings/calls:
 - a. Commission Meeting (03/01)
 - b. OACD Virtual meeting (03/02-03/03)
 - c. SLS training webinars (03/04)
 - d. Calls with Steve Patterson concerning Wister Lake (03/04,03/12)
 - e. Interview for Southern Plains Climate Center podcast (03/08)
 - f. HAWQS project update (03/09)
 - g. NALMS conference planning (03/10)
 - h. WQ Division supervisors planning (03/11)
 - i. RCPP/AFA collaborations (03/02,03/09,03/16,03/23,03/30)
 - j. Meetings with legislators (03/10,03/24,03/25)
 - k. OCLWA Board Ex Comm (03/17)
 - l. NRCS State Tech Team (03/23)
 - m. NACD Virtual Fly in (03/23)
 - n. OCC website update group (03/30)
 - o. Illinois River WG Steering Committee (03/04,03/11,03/18,03/25)
 - p. Principal Staff (04/01)
 - q. Many conference calls with various Division and agency staff throughout month
2. 2021-2022 319 program budget work
3. Completed 2020 load reductions work and submitted through GRTS
4. Worked on hiring replacement for Shelby Burrige
5. Lake Thunderbird Watershed Advisory group work (throughout)
6. Performed many administrative tasks
7. Worked on numerous IT related issues
8. Responded to numerous internal and external info requests throughout the month
9. Worked on WQ Draw
10. Worked with Shelby to learn how to extract time and effort information from the ESS system

Soil Health Education Program

- OACD State Meetings
- Field visit to collect W.O.R.M.S. data in Loyal, OK
- Field visit to collect W.O.R.M.S. data in Kingfisher County, OK
- Soil health team meeting
- Work on grant proposals -Amy
- Audubon Conservation Ranching Initiative in Oklahoma meeting
- Meeting for urban development
- Teach land judging -Amy
- Soil health day planning meeting with Custer County Conservation District
- Urban Conservationist position development
- Training to help assess feral hog damage for the OCC project
- Monthly soil health newsletter

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area
- 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
- Completed winter 2021 macroinvertebrate sampling for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Completed winter 2021 macroinvertebrate sampling for the Rotating Basin Project 4.4 (RBP 4.4) (Upper Red and Washita Basins) cycle.

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Continued coordination with Oklahoma State University (OSU) on a floodplain wetland mapping project.
- Continued revising protocol for Restorable Wetland Identification Protocol (RWIP) to improve the ability of the method to locate sites with a high potential for restoration feasibility.
- Began field reconnaissance for National Wetlands Condition Assessment (NWCA) sites.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Conducted the 2021 Water Quality Division Fish School and Field Training, to complete a yearly review of field protocols and quality assurance practices.
- Began work on a digital data collection system for the Rotating Basin monitoring program
- Presented on Water Quality Division programs at the Ottawa County District Board meeting



Blue Thumb—In Pictures

March 2021



Brick by Brick

Rome was not built in a day and neither are ecologically resilient communities, but the Commission is helping Oklahomans make progress toward resiliency through its support of the Yard by Yard project. The purpose of the Yard by Yard initiative is to recognize and increase the number of people who have natural and native yards that are chemical-free. Blue Thumb has been working closely with the Oklahoma Conservation Commission's Soil Health Program and the Oklahoma Association of Conservation Districts to get people all around the state involved.



Bug Out!

Bug collections finished strong this month with some absolutely crazy weather! Between super cold and snowy and a few days that were warm and sunny, the weather definitely kept us on our toes. But we still managed to get all the collections completed by our deadline of March 15.



Education, Education, Education

It has become a bit difficult to provide pictures of educational events because we are still accomplishing most of our education and outreach in virtual formats. We are currently working on a virtual course about fish identification for Rogers State University. The course will cover fish morphology, identifying preserved fish, and identifying live fish. The course focuses on fish with wide distributions across Oklahoma. We anticipate that the course will be used by other colleges and universities. We also have a couple of virtual education efforts in the works for April. Stay tuned!



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

Mike Sharp, State Geographic Information Coordinator & Director
March, 2021

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 on various office IT issues.
- Worked with various conservation districts on IT issues.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Soil Health and Administration.
- Provided assistance to OACD with survey development

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.
- Worked on continuing to configure new storage unit and server infrastructure
- Provided support to OKMaps users.
- Worked on NG911 administrative boundaries GIS layers, 911 training courses and state 911 repository development.
- Worked on NG911 grants management
- Attended SCAUG Virtual User Group Meeting
- Assisted with development of Virtual GIS Day at the Capitol
- Prepared minutes and agenda for April GI Council meeting
- Provided mine mapping services to Williams Diversified Minerals on the St. Joe and Atlas mines in Ottawa County.

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

Robert W. Toole, AML Program Director

April 5, 2021

AML Project Management

Owen Cherokee West OSMRE Cooperative Project (Muskogee County)

Construction contract was awarded to The Dill Company for \$154,845.92. Notice to Proceed date was January 5, 2021. The contract time is 165 calendar days with a completion date of June 28, 2021. Construction is progressing.

Loudermilk Phase 1 (Rogers County)

Construction contract was awarded to Weaver Excavating, Inc., for \$256,488.40. Notice to Proceed date was February 2, 2021. The contract time is 185 calendar days with a completion date of August 16, 2021. Construction is progressing.

Taloka Creek South (Haskell County)

Construction contract was award to Thomas Construction, Inc., for \$644,590. Notice to Proceed date was March 1, 2021. The contract time is 190 calendar days with a completion date of September 17, 2021. Construction is progressing.

Williams-Talala (Rogers County)

Construction contract was awarded to Weaver Excavating, Inc., for \$133,092. Notice to Proceed date was February 22, 2021. The contract time is 160 calendar days with a completion date of August 11, 2021. Construction is progressing.

Oldham (Haskell County)

Authorization to Proceed with construction has been received from the Office of Surface Mining Reclamation and Enforcement. Construction start is scheduled for August 1, 2021.

Loudermilk Phase 2 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are pending. Construction start scheduled for August 1, 2021.

Pryor East (Muskogee County)

Reality work is in progress. A contract for aerial survey has been awarded to Aerial Data Service, Inc., for \$17,147.95.

Eason (Rogers County)

Reality work is in progress. A contract for aerial survey has been awarded to Aerial Data Service, Inc., for \$7,933.39.

Fowler (Haskell County)

Construction has been completed. Temporary vegetation established. Permanent vegetation plan developed and scheduled for spring.

Moore South (Rogers County)

Construction has been completed. Temporary vegetation established. Permanent vegetation plan developed and scheduled for spring.

McSpadden East (Rogers County)

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

Selrahc (Haskell County)

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

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored. Release letter is pending.

McMillin-Graf (LeFlore County)

Vegetation has been completed, and site is being monitored. Maintenance plan prepared and scheduled for spring 2021.

Robson (Wagoner County)

Design by AML staff pending. Project is within McGirt Ruling area of interest; impact on project is pending.

Davis (Wagoner County)

Design by AML staff pending. Project is within McGirt Ruling area of interest; impact on project is pending.

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Woytas (Rogers County)

Realty verifications completed. Final design pending land rights. Adjoining landowners being individually contacted for right-of-entry.

Busby (Rogers County)

Design in progress by AML staff. Realty completed. Environmental clearances pending.

Williams (Rogers County)

Design in progress by AML staff. Realty completed. Environmental clearances 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.
- Grants Management: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Training schedule for 2021 has been released by the Office of Surface Mining Reclamation and Enforcement (OSMRE) for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff will be scheduled as needed.
- AML funding reauthorization is progressing with the introduction of HR1734 in the US House of Representatives. Congressman Markwayne Mullin is a co-sponsor. Oklahoma Congressional Delegation has been briefed.
- Submitted the FY 2020 AML Grant Annual Report to OSMRE.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
April 5, 2021

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Participated in a principal staff teleconference.
- Attended Wagoner County CD board by phone to discuss their watershed aide's activities.
- Updated division inventory records to include new watershed trucks.
- Submitted requests to OMES Fleet Management to surplus four vehicles and transfer ownership of four vehicles to conservation districts.
- Provided data for congressional fact sheet updates.
- Made a watershed program presentation at the Team 20 and Team 16 Conservation webinars.
- Participated in virtual fly-in meetings with Congressman Mullin, Senator Inhofe, Congressman Lucas, and Congressman Cole.
- Participated in the OBHRPI and OACD Rural Economic Development Virtual Conference.
- Claims processed:

	# of Claims	Amount
CPD Administration	8	\$ 63,232.48
Remedial	1	112,836.37
Rehabilitation	2	7,461.56
District O&M	20	177,475.56
	TOTAL	\$361,005.97

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 12 Conservation Districts:

Garvin	Grady County	Custer County	Hughes County
South Caddo	Kiowa County	Sequoyah County	Wagoner County
Okmulgee County	Okfuskee County	McClain County	West Caddo
- Attended the Grady County CD board meeting.
- Attended OACD state meeting.
- Processed change orders for Bear 3 and North Deer Creek 1; final payment for Caddo Creek sites.
- Attended meeting with Noble County CD watershed aide and Turkey 3 landowner to discuss proposed work he would like to do.
- Attended meeting with South Caddo CD staff and Sugar 7 landowner to discuss issues caused by back toe seepage.
- Attended the Upper Elk 23D rehab pre-bid site showing.
- Provided training to Noble County CD's new watershed aide.
- Assisting Grady County CD staff and directors with planning for new OCC/District watershed shop.
- Approved O&M Funding Requests:

District	Project	Amount
Atoka County	Caney 10 – brush control & erosion repair	\$4,110
Kiowa County	Multiple Sites – Bermuda grass seed	325

Watershed Rehabilitation and New Construction

- NRCS rehabilitation agreement management.
- Cottonwood 54 – phase 2 construction continues. Met on-site with NRCS staff and contractors to discuss site dewatering issues.

- Conducted a pre-bid site showing for Upper Elk Creek Site 23D. The estimated construction cost is \$4,553,737 with 299 calendar days for completion of all work.
- Administrative, technical and land rights assistance to:
 - Rehabilitation
 - Sequoyah County – Sallisaw 33 and Sallisaw 36
 - Town of Wilburton – Fourche Maline 7M
 - City of Perry – Upper Black Bear 62
 - Pontotoc County – Upper Clear Boggy 26
 - LeFlore County – Caston Mountain 1 and 2
 - East Canadian County – Uncle John 10
 - New Construction
 - Okfuskee County – Okfuskee N-7
 - Love County – Lower Bayou 12
 - Logan County – Cottonwood 54
 - Town of Meeker – Quapaw 15
 - NFRR – Upper Elk 23D
 - Latimer County – Boiling Springs 1
 - Adair County – Scraper Hollow 2
 - Pittsburg County – Brushy Peaceable 5

Cost-Share Program

- Assistance provided Cost-Share Program assistance to 8 Conservation Districts:
 - Cimarron County Payne County Craig County Tulsa County
 - Murray County Ellis County Atoka County Cleveland County
- Attended and spoke at the Oklahoma Association of Conservation Districts state meeting.
- Attended several district board meetings to discuss Cost-Share PY 23 and ways to improve district participation.
- Collected and logged Director Participation Forms and PY 23 ranking sheets from districts.
- Approved multiple PY 23 ranking sheets.
- Identified districts with low participation and thought of ways to get them more involved in the program.
- Collected land Parcel data through OKmaps to determine if there are parties in low participation districts that would benefit from Cost-Share
- Assisted Tammy with watershed technician technology training and truck switches for new watershed trucks
- Gave a presentation about the Cost-Share Program at a conference held by the Oklahoma Black Historical Research Project and OACD.
- Claims processed:

# of Claims	# of Districts	Claim Amount		
<u>PY 21 Soil Health Initiative</u>				
23	8	\$66,980.48		
	Cover Crop	1,285.8 acres	Pasture Planting	91.6 acres
	Firebreak	111,467 ft	Prescribed Burning	1,823.1 acres
	No Strip/No Till	420.51 acres	Prescribed Grazing	128 acres
<u>PY 22</u>				
63	25	\$179,954.73		
	Brush Management	325.76 acres	Pasture Planting	49.6 acres
	Cover Crop	18.8 acres	Pipeline	3,286 lf
	Fencing	13,010 lf	Pond	6,168 cy
	Firebreak	5,001 ft	Pumping Plant	4
	Grassed Waterway	6.7 acres	Watering Facility	4
	Heavy Use Protection Area	2,990.2 sf	Well	13