

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, OK
Monday, January 3, 2022 – 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the December 6, 2021 regular meeting minutes.
5. Recognition of Commission Employees:
 - a. Dianne Ireton, Operations Manager of Abandoned Mine Land Reclamation for 35 years of service.
6. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit#1)
7. Presentation of Commission Agreements (Exhibit #2)
Discussion and possible ratification of the following amended agreements:
 - a. Natural Resources Conservation Service (OCC-388) reimbursable agreement for rehabilitation of Cottonwood Site 54 in Logan County. **Amendment 6** – No cost-time extension and update of milestones.
 - b. Natural Resources Conservation Service (OCC-733) for rehabilitation of Cottonwood Site 54 in Logan County. **Amendment 6** - No cost-time extension and update of milestones.
Discussion and possible approval of the following new agreement:
 - c. Office of Management and Enterprise Services (OCC-734) App E Service Agreement for Automatic Vehicle Location Units.
8. Discussion and possible approval of Conservation District Director Appointments (Exhibit#3)
9. Out of State Travel Requests (Exhibit #4).
Discussion and possible ratification:
 - a. 2022 National No-Tillage Conference – January 4-7, 2022 – Lexington, KY
10. Discussion, consideration and possible actions to approve the RESOLUTION regarding the issuance of bond obligations as set out in enrolled Senate Bill 1938 (2020). The RESOLUTION clarifies the Commission’s desire to facilitate and enable the issuance of the Bonds as well as authorizing and designating a person to direct the execution of all documents necessary for the issuance of the Bonds by the Oklahoma Capitol Improvement Authority. (Exhibit #5).

11. Public Comments
12. New Business
13. Break (at option of the Chair)
14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
15. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
16. Next Meeting: **Monday**, February 07, 2022, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
17. Adjournment

All items on this agenda, including but not limited to any agenda item concerning the adoption or approval of any resolution, contract, agreement, or any other item of business, are subject to revision or amendment, including additions and/or deletions, without exception. Any revision or amendments will be limited and rationally related to the topic of the agenda item. The Board may defer, strike, continue, table, and/or refer any agenda item to its Executive Director, staff, attorney, and/or refer back or appoint a committee for the purpose of gathering more information the Board may need to take action on any agenda item at a subsequent special or regular meeting of the Board.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 06, 2021, in the Agriculture Building located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Scotty Herriman. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 11:30 a.m. Thursday, December 02, 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

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

Scotty Herriman, Chair, Area 3 Member
Gary Crawley, Secretary, Area 5 Member
Dan Herald, Area 1 Member
Phil Campbell, Area 2 Member

Member absent:

Clay Forst, Vice Chair, Area 4 Member

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Tarron Powell, Administrative Assistant
Bryan Painter, Communication Director
Clancy Green, Administrative Programs Officer
Michael Horinek, Feral Swine Control Technician
Tanner Raasch, Feral Swine Control Technician
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Director
Taylor Marshall, Cost-Share Program Coordinator
Paige Porter, Administrative Programs Officer
George Moore, Watershed Technician
Johnny Pelley, Watershed Technician
Shanon Phillips, Water Quality Division Director
Greg Kloxin, Water Quality Assistant Director
Ed Crall, Director of Finance and Implementation
Monty Ramming, Watershed Project Coordinator
Jimmy Emmons, Coordinator for Mentoring, Soil Health
Maryanne Dantzler-Kyer, Environmental Projects Coordinator
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Shellie Willoughby, Office of Geographic Information Division, GIS Specialist

Gary O'Neill, Natural Resources Conservation Service State Conservationist
George Stunkard, Board Member of Wagoner County Conservation District

PLEDGE OF ALLEGIANCE

Gary Crawley led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Gary Crawley and seconded by Dan Herald to approve the minutes of the November 01, 2021 Commission meeting as written. Those voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEE

Shellie Willoughby, GIS Specialist, recognized Monty Ramming, Water Quality Environmental Program Specialist, for being named employee of the quarter. Ms. Willoughby noted in addition to Monty's current water quality duties Monty has taken on supervising the Oklahoma Conservation Commission's USDA feral swine eradication projects enthusiastically. Some of the characteristics that Monty possesses are knowledge, positive attitude, dedication, and a willingness to help.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims register, p-card statement, revenue summary and allotment budget / available cash report as provided by Ms. Owen in Exhibit #1. A motion was made by Mr. Campbell and seconded by Mr. Herald to approve the financial reports as presented. Those voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Green presented a list of directors recommended for appointment by their respective districts as shown in Exhibit #2. Ms. Green noted that all four directors are new. Ms. Green recommended approval of these appointments. After discussion, a motion was made by Mr. Crawley and seconded by Mr. Campbell to approve the list of directors for appointment as presented. Those voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUEST

Mr. Lam presented one new request for ratification as listed as item "a" on Exhibit #3. The request was previously approved by chair Herriman. A motion was made by Mr. Herald and seconded by Mr. Campbell to approve the travel request pending Secretary approval. Those voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Motion carried

The request denoted as "b" on Exhibit #3 is for up to 3 staff members and Commissioners to attend the National Association of Conservation Districts' Annual meeting in Orlando, Florida. A motion was made by Mr. Campbell and seconded by Mr. Crawley to approve the travel request pending Secretary approval for staff travel. Those voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Motion carried

Mr. Lam presented one request for approval as listed as item "c" on Exhibit #3. A motion

was made by Mr. Campbell and seconded by Mr. Crawley to approve the travel request pending Secretary approval. Those voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Motion carried

LOCALLY LED CONSERVATION COST-SHARE PY 24 GUIDELINES

Ms. Marshall recommended approval of the Program Year 24 Cost-Share guidelines as presented in Exhibit #4. Ms. Marshall stated that the Commission is recommending to allocate \$2 million of cost-share funds for Program Year 24 with the allocation period set for December 6, 2021 – April 30, 2022. Staff is proposing that each district receive \$30,300.00 to initiate the program. Ms. Marshall noted that there will be another opportunity to receive cost-share funds after the allocation period has ended for Program Year 24. After discussion, a motion was made by Mr. Herald, seconded by Mr. Crawley, to approve the Cost-Share Program Year 24 guidelines as presented in Exhibit #4. Those voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Motion carried.

POULTRY LITTER TRANSFER PROGRAM GUIDELINES

Ms. Phillips recommended approval of the 2022 Litter Transfer Guidelines as presented in Exhibit #5. Ms. Phillips noted that beginning January 2022 the Oklahoma Conservation Commission will support the 2022 Poultry Litter Transport Program. The program provides three payments to incentivize litter transfer out of areas where litter has been produced and historically applied in greater concentrations to areas of the state where litter could be used with a lower risk to downstream waterbodies. The first payment incentivizes the poultry grower to sell litter to a qualified buyer by subsidizing the cost of replacement bedding at \$2/ton; The second payment goes to the buyer to help offset cost of transporting product at rate of \$0.08/ton/mile for locations within 100 miles from the grower; the final payment will be to conservation districts that help buyers and sellers ensure compliance with state and program rules. Litter transport will only be funded if produced in and transported to Oklahoma. The Oklahoma Conservation Commission would like to help increase litter use by a wider variety of producers and in further ranging portions of the state to help build soil organic matter and increase soil health. Rules, as well as more detailed maps of litter eligible areas will be sent to districts by December 10, 2021. Additional program limitations include \$10,000 cap for buyers on the purchase of litter, and the repayment will only subsidize transport up to 250 miles from its production location. Ms. Phillips stated interested individuals can go to the Oklahoma State University website as the website has organized contact information for litter brokers and certified litter applicators. After discussion, a motion was made by Mr. Campbell, seconded by Mr. Crawley, to approve the 2022 Litter Transfer Guidelines as presented in Exhibit #5. Those voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None

NEW BUSINESS

None

BREAK

None

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Janlee Rowlett, Legislative Liaison, reported on the following items- No report available.

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

- Staffing updates – Stacey Riley is serving as the State Conservationist in Nebraska for 120 days; Brooke Taylor will be acting Assistant State Conservationist for Programs during Stacy's detail; Brent Pannell, Assistant State Conservationist for Field Operations is handling COVID issues; Andy Bennett, CSP Program Manager is on detail to the national office. During Andy's absence, Tiffany Green, will serve as the acting CSP Program Manager; Josh Ketch is Assistant State Conservationist for Management and Strategy. Mr. Ketch's job responsibilities include handling agreements, budget, leases, HR, and procurement.

- Programs NRCS staff is working on – CSP renewals, CSP payments, CSP grassland, EQIP planning and writing CRP plans.

- Watershed Program – Infrastructure Reinvestment and Jobs Act. Been on several calls as to how funding can be requested. There will be informational calls for partners and sponsors. The Act has \$500M in watershed operations, \$118M watershed rehab and funds for EWP.

- COVID update – No change in policy.

Oklahoma Association of Conservation Districts: Trey Lam, Executive Director, Oklahoma Conservation Commission reported on the following items on behalf of Sarah Blaney, OACD Executive Director-

- OACD Area Meetings – Area meetings went well.

- Conservation Christmas Partnership Lunch – Invited individuals in meeting to participate in lunch after board meeting.

- State Meeting Planning- Beginning preparation for meetings on February 27, 2022 – March 1, 2022.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herald – dry climate; no major erosion. Participated in Area I meeting and went well.

Mr. Herriman – dry climate; harvest went well. Introduced George Stunkard in board meeting.

Mr. Crawley – dry climate; concerned about pond water levels. Area 5 meeting went well.

Mr. Campbell – participated in Governor's Water Conference; great experience. Participated in Governor's Veterans Symposium and got to meet Senator Murdock. Participated in the Small Farmers Conference hosted by Oklahoma Black Historical Research Project Incorporated.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam reported the following items:

- OACD Area Meetings – Participated in all area meetings; successful.
- State Meeting Planning- Had first meeting and focus will be on regenerative agriculture.
- Neighbors Helping Neighbors – Participated in meeting; water quality is working with GRDA on this program.
- National Watershed Coalition – Participated virtually in meeting.
- Budget Hearing – Meeting is set on December 14, 2021; Subcommittee will be in attendance.
- American Rescue Plan Act – Federal funds are available, and staff has been asked to put together a proposal to submit to legislature.

Water Quality Program: Shanon Phillips, OCC Water Quality Division Director, stated that there was a report in the packet. Ms. Phillips recognized Greg Kloxin, Maryanne Dantzler-Kyer and Clancy Green for help with technical assistance to make sure the Area meetings ran smoothly. Following presentations at the Area III and Area IV meetings there has been a lot of interest in Soil Health Poultry Litter Demonstration Farm Program. Applications will be mailed out to conservation districts in December, seeking two farms in Northeastern Oklahoma and two farms in Southeastern Oklahoma to demonstrate benefits of poultry litter application with soil health, regenerative agriculture practices. Ms. Phillips stated the Oklahoma Conservation Commission was sad to lose Soil Health Program Coordinator Amy Seiger to new opportunities. A job description has been drafted and will be advertised soon to fill the Soil Health Program Coordinator position to continue support of the soil health program.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated that there was a written report in the packet and would be happy to answer any questions. Mr. Sharp stated that work continues on the NG911 program and OK Maps. Mr. Sharp got the opportunity to meet with Representative Grego to discuss the NG911 program and help address concerns.

Abandoned Mine Lands Reclamation: Robert Toole, Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the November 2021 AML Program activity stating construction is on-going on two (2) projects; contracting is on hold for 2 projects pending funding; vegetation management & maintenance monitoring is being performed on seven (7) projects; seven (7) projects are in the design phase; five (5) sites are in realty phase; one (1) maintenance project is in contract process and one (1) completed project has had the Right-of-Entry withdrawn by the landowner who wants to re-assume operation and maintenance of the site for personal use.

Conservation Programs: Tammy Sawatzky, Director of Conservation Programs reported on the following items:

- Interview with Bobcat – Johnny Pelley and George Moore participated in an interview with Bobcat to discuss equipment utilized by the Conservation Program Division. The information from the interview will be displayed on the website and other publications as a testimony to Bobcat equipment.
- Paige Porter has been planning a training day with the watershed aides.
- Rehab work – Cottonwood 54 almost done, finishing with clean up; Upper Elk 23D going well and contractor is doing a good job; Fourche Maline 7M land rights have been completed. Ms. Sawatzky noted the goal is to start construction in the next 3-6 months; cost to complete work

on the Fourche Maline 7M is about \$14 million.

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

Ms. Owen stated that the National Watershed Coalition (NWC) held an annual meeting which was 100% virtual this year. Three hundred people had registered for the two- half day sessions. Mr. Lam facilitated a panel discussion on aging components of structures that in Oklahoma included corrugated metal pipe; Ms. Owen facilitated a panel discussion on climate change with NACD's Climate Task Force. Ms. Owen is working with OMES to recover federal funds that were applied to other state agencies federal debt. It is an ongoing process. Ms. Green is working with new hires in Muskogee, Lincoln and Cotton Counties. Ms. Owen introduced the feral swine technicians and discussed ongoing progress with the project.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission is scheduled to be held on Monday, January 3, 2021, at the Oklahoma Department of Agriculture Building, 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Herriman declared the meeting adjourned at 10:34 a.m.

Approved by the Oklahoma Conservation Commission on January 3, 2022.

Chair

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 25, 2021 THROUGH DECEMBER 20, 2021

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee Withholdings/Retirement/Insurance							
00064818	25000	3000002	12/1/2021	14,717.36	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00064819	25000	3000002	12/1/2021	4,793.95	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00064893	25000	3000002	12/20/2021	15.75	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00064818	70000	3000002	12/1/2021	63,111.14	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00064819	70000	3000002	12/1/2021	1,117.30	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00064842	70000	3000002	12/7/2021	2,162.91	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00064867	70000	3000002	12/13/2021	1,852.56	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00064870	70000	3000002	12/13/2021	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00064893	70000	3000002	12/20/2021	74.25	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0458043	99400		11/30/2021	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0458045	99400		11/30/2021	114.82	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0458046	99400		11/30/2021	241.67	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0458047	99400		11/30/2021	625.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0458048	99400		11/30/2021	632.25	633110		AMERICAN FAMILY LIFE ASSURANCE CO
H0458049	99400		11/30/2021	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0458050	99400		11/30/2021	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0458051	99400		11/30/2021	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0458052	99400		11/30/2021	1,443.00	633130		OKLAHOMAS CREDIT UNION
H0458822	99400		12/9/2021	42.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
92,204.05 Employee Withholdings/Retirement/Insurance							
Administration							
00064133	19201	1000001	12/17/2021	11,092.53	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064133	19201	1000001	12/20/2021	(11,092.53)	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064394	19201	1000001	12/20/2021	3,216.97	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064394	19201	1000001	12/20/2021	(3,216.97)	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064628	19201	1000001	12/1/2021	77.29	531120		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064654	19201	1000001	12/1/2021	48.75	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064654	19201	1000001	12/1/2021	394.50	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064654	19201	1000001	12/1/2021	968.22	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064812	19201	1000001	11/30/2021	237.06	534290		COMDATA INC
00064813	19201	1000001	12/3/2021	198.83	533120		COMDATA INC
00064813	19201	1000001	12/3/2021	128.00	534290		COMDATA INC
00064852	19201	1000001	12/8/2021	591.00	522131		AUTHORITY ORDER-PCARD
00064852	19201	1000001	12/8/2021	175.78	522150		AUTHORITY ORDER-PCARD
00064852	19201	1000001	12/8/2021	976.35	536140		AUTHORITY ORDER-PCARD
00064852	19201	1000001	12/8/2021	433.20	522113		AUTHORITY ORDER-PCARD
00064853	19201	1000001	12/13/2021	324.69	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064857	19201	1000001	12/10/2021	197.12	521310	01	SCOTTY JOE HERRIMAN
00064858	19201	1000001	12/10/2021	304.64	521310	01	DAN HERALD
00064859	19201	1000001	12/10/2021	216.32	521310	01	GARY CRAWLEY
00064860	19201	1000001	12/10/2021	29.34	521310	01	PHIL E CAMPBELL
00064895	19201	1000001	12/20/2021	37.41	521110	01	LAM III,JESS W
00064895	19201	1000001	12/20/2021	103.25	521120	01	LAM III,JESS W
00064619	40000	1000001	12/13/2021	2,442.30	531380		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064703	40000	1000001	12/1/2021	3,146.21	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064825	40000	1000001	12/3/2021	1,564.50	532130		AMERICAN SELF STORAGE
00064852	40000	1000001	12/8/2021	44.70	536140		AUTHORITY ORDER-PCARD
PAYROLL		1000001		7,399.66	511110		DIVISION PAYROLL

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
20,039.12 Administration							
Watershed Operation & Maintenance							
00064614	19201	2000001	12/10/2021	(10,170.00)	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064614	19201	2000001	12/10/2021	10,170.00	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064619	19201	2000001	12/13/2021	5,433.26	531380		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064654	19201	2000001	12/1/2021	141.59	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064654	19201	2000001	12/1/2021	424.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064800	19201	2000001	11/29/2021	7,378.05	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00064801	19201	2000001	11/29/2021	212,163.41	546110		CAPITOL IMPROVEMENT AUTHORITY
00064802	19201	2000001	12/13/2021	212,163.41	546110		CAPITOL IMPROVEMENT AUTHORITY
00064808	19201	2000001	11/30/2021	132.75	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00064841	19201	2000001	12/7/2021	548.97	555170		CREEK COUNTY CONSERVATION DISTRICT
00064812	24500	2000001	11/30/2021	7,023.01	534290		COMDATA INC
00064812	24500	2000001	11/30/2021	3,811.24	533120		COMDATA INC
00064813	24500	2000001	12/3/2021	6,180.03	534290		COMDATA INC
00064813	24500	2000001	12/3/2021	2,028.21	533120		COMDATA INC
00064852	24500	2000001	12/8/2021	384.00	522131		AUTHORITY ORDER-PCARD
00064852	24500	2000001	12/8/2021	60.15	531350		AUTHORITY ORDER-PCARD
00064852	24500	2000001	12/8/2021	55.54	531360		AUTHORITY ORDER-PCARD
00064852	24500	2000001	12/8/2021	240.46	531370		AUTHORITY ORDER-PCARD
00064861	24500	2000001	12/10/2021	73.75	521120	01	PELLEY,JOHNNY H
00064864	24500	2000001	12/10/2021	14,848.40	531260		OKLAHOMA ONE-CALL SYSTEM INC
PAYROLL		2000001		5,387.58	511110		DIVISION PAYROLL
478,477.81 Watershed Operation & Maintenance							
Field Services							
00064803	19201	3000001	11/29/2021	1,230.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00064803	19201	3000001	11/29/2021	3,088.35	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00064804	19201	3000001	11/29/2021	585.05	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00064804	19201	3000001	11/29/2021	2,448.97	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00064805	19201	3000001	11/29/2021	2,316.52	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00064805	19201	3000001	11/29/2021	2,875.36	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00064806	19201	3000001	11/29/2021	1,919.78	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00064806	19201	3000001	11/29/2021	3,280.06	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00064816	19201	3000001	11/30/2021	794.43	555170		LITTLE RIVER CONSERVATION DISTRICT
00064816	19201	3000001	11/30/2021	2,502.91	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00064816	19201	3000001	11/30/2021	2,839.09	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00064817	19201	3000001	11/30/2021	2,502.91	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00064817	19201	3000001	11/30/2021	2,839.09	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00064823	19201	3000001	12/1/2021	2,556.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00064823	19201	3000001	12/1/2021	2,855.92	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00064824	19201	3000001	12/1/2021	991.13	555170		NORTH CADDO CONSERVATION DISTRICT
00064824	19201	3000001	12/1/2021	2,676.55	555170	01	NORTH CADDO CONSERVATION DISTRICT
00064826	19201	3000001	12/3/2021	252.26	555170		WEST CADDO CONSERVATION DISTRICT
00064826	19201	3000001	12/3/2021	3,189.93	555170	05	WEST CADDO CONSERVATION DISTRICT
00064827	19201	3000001	12/3/2021	41.73	555170		CREEK COUNTY CONSERVATION DISTRICT
00064827	19201	3000001	12/3/2021	3,091.81	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00064827	19201	3000001	12/3/2021	2,411.30	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00064829	19201	3000001	12/6/2021	412.24	555170		GARFIELD CO CONSERVATION DISTRICT
00064829	19201	3000001	12/6/2021	2,876.66	555170	08	GARFIELD CO CONSERVATION DISTRICT
00064829	19201	3000001	12/6/2021	1,729.78	555170	12	GARFIELD CO CONSERVATION DISTRICT
00064830	19201	3000001	12/6/2021	305.68	555170		BEAVER COUNTY CONSERVATION DISTRICT
00064830	19201	3000001	12/6/2021	2,895.14	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00064830	19201	3000001	12/6/2021	1,500.00	555170	12	BEAVER COUNTY CONSERVATION DISTRICT
00064831	19201	3000001	12/6/2021	2,368.79	555170		BRYAN CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00064831	19201	3000001	12/6/2021	2,698.79	555170	08	BRYAN CONSERVATION DISTRICT
00064831	19201	3000001	12/6/2021	1,389.90	555170	12	BRYAN CONSERVATION DISTRICT
00064832	19201	3000001	12/6/2021	2,976.69	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00064833	19201	3000001	12/10/2021	2,689.44	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00064833	19201	3000001	12/10/2021	3,240.38	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00064834	19201	3000001	12/6/2021	472.79	555170		DEWEY COUNTY CONSERVATION DISTRICT
00064834	19201	3000001	12/6/2021	2,878.78	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00064834	19201	3000001	12/6/2021	2,773.31	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00064835	19201	3000001	12/6/2021	922.18	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00064835	19201	3000001	12/6/2021	3,504.51	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00064836	19201	3000001	12/6/2021	110.88	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00064836	19201	3000001	12/6/2021	2,572.51	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00064836	19201	3000001	12/6/2021	2,561.80	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00064845	19201	3000001	12/7/2021	34.72	555170		BRYAN CONSERVATION DISTRICT
00064846	19201	3000001	12/7/2021	200.00	555170		BRYAN CONSERVATION DISTRICT
00064848	19201	3000001	12/7/2021	350.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00064848	19201	3000001	12/7/2021	2,508.40	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00064848	19201	3000001	12/7/2021	3,011.80	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00064849	19201	3000001	12/7/2021	217.47	555170		KONAWA CONSERVATION DISTRICT
00064849	19201	3000001	12/7/2021	1,418.83	555170	12	KONAWA CONSERVATION DISTRICT
00064849	19201	3000001	12/7/2021	880.15	555170	12	KONAWA CONSERVATION DISTRICT
00064854	19201	3000001	12/9/2021	457.20	555170		JOHNSTON COUNTY CONSERVATION DIST
00064854	19201	3000001	12/9/2021	2,437.33	555170	01	JOHNSTON COUNTY CONSERVATION DIST
00064856	19201	3000001	12/9/2021	623.35	555170		GARFIELD CO CONSERVATION DISTRICT
00064868	19201	3000001	12/13/2021	3,230.95	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00064868	19201	3000001	12/13/2021	3,472.60	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00064879	19201	3000001	12/17/2021	609.29	555170		CANEY VALLEY CONSERVATION DISTRICT
00064879	19201	3000001	12/17/2021	2,689.54	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00064880	19201	3000001	12/17/2021	269.13	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00064881	19201	3000001	12/17/2021	937.44	555170		OSAGE COUNTY CONSERVATION DISTRICT
00064881	19201	3000001	12/17/2021	2,972.63	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00064881	19201	3000001	12/17/2021	3,029.83	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00064882	19201	3000001	12/17/2021	150.12	555170		HUGHES COUNTY CONSERVATION DIST
00064882	19201	3000001	12/17/2021	3,271.62	555170	08	HUGHES COUNTY CONSERVATION DIST
00064882	19201	3000001	12/17/2021	402.61	555170	12	HUGHES COUNTY CONSERVATION DIST
00064883	19201	3000001	12/17/2021	1,226.15	555170		MURRAY COUNTY CONSERVATION DISTRICT
00064883	19201	3000001	12/17/2021	3,488.12	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00064883	19201	3000001	12/17/2021	3,387.51	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00064884	19201	3000001	12/17/2021	209.94	555170		KONAWA CONSERVATION DISTRICT
00064884	19201	3000001	12/17/2021	1,005.88	555170	12	KONAWA CONSERVATION DISTRICT
00064884	19201	3000001	12/17/2021	1,844.48	555170	12	KONAWA CONSERVATION DISTRICT
00064885	19201	3000001	12/17/2021	337.99	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00064885	19201	3000001	12/17/2021	2,512.24	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00064885	19201	3000001	12/17/2021	3,065.14	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00064886	19201	3000001	12/17/2021	880.72	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00064886	19201	3000001	12/17/2021	2,881.76	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00064887	19201	3000001	12/17/2021	1,361.59	555170		TALIHINA CONSERVATION DISTRICT
00064887	19201	3000001	12/17/2021	4,194.53	555170	05	TALIHINA CONSERVATION DISTRICT
00064888	19201	3000001	12/20/2021	3,882.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00064888	19201	3000001	12/20/2021	2,320.58	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00064889	19201	3000001	12/20/2021	288.85	555170		ARBUCKLE CONSERVATION DISTRICT
00064889	19201	3000001	12/20/2021	3,001.65	555170	06	ARBUCKLE CONSERVATION DISTRICT
00064889	19201	3000001	12/20/2021	3,287.91	555170	08	ARBUCKLE CONSERVATION DISTRICT
00064890	19201	3000001	12/20/2021	1,440.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00064890	19201	3000001	12/20/2021	2,827.29	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00064890	19201	3000001	12/20/2021	3,236.29	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00064891	19201	3000001	12/20/2021	30.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00064891	19201	3000001	12/20/2021	3,088.35	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00064892	19201	3000001	12/20/2021	47.04	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00064894	19201	3000001	12/20/2021	141.12	555170	91	MURRAY COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00064896	19201	3000001	12/20/2021	660.62	555170		MAYES COUNTY CONSERVATION DISTRICT
00064897	19201	3000001	12/20/2021	2,812.07	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00064898	19201	3000001	12/20/2021	2,858.76	555170	01	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064898	19201	3000001	12/20/2021	3,461.67	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064899	19201	3000001	12/20/2021	1,129.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064899	19201	3000001	12/20/2021	2,421.05	555170	01	MUSKOGEE COUNTY CONSERVATION DISTRICT
00064900	19201	3000001	12/20/2021	118.84	555170		BRYAN CONSERVATION DISTRICT
00064900	19201	3000001	12/20/2021	2,698.79	555170	08	BRYAN CONSERVATION DISTRICT
00064900	19201	3000001	12/20/2021	35.52	555170	12	BRYAN CONSERVATION DISTRICT
00064901	19201	3000001	12/20/2021	750.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00064901	19201	3000001	12/20/2021	3,047.93	555170	06	WAGONER COUNTY CONSERVATION DIST NO 22
00064901	19201	3000001	12/20/2021	3,679.74	555170	08	WAGONER COUNTY CONSERVATION DIST NO 22
00064902	19201	3000001	12/20/2021	309.65	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064902	19201	3000001	12/20/2021	2,455.61	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00064902	19201	3000001	12/20/2021	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00064903	19201	3000001	12/20/2021	2,356.27	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00064903	19201	3000001	12/20/2021	2,712.50	555170	08	NORTH FORK OF RED RIVER CONSERVATION
00064903	19201	3000001	12/20/2021	723.41	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00064904	19201	3000001	12/20/2021	2,912.34	555170	01	DELAWARE CO CONSERVATION DISTRICT
00064904	19201	3000001	12/20/2021	1,179.80	555170	12	DELAWARE CO CONSERVATION DISTRICT
00064905	19201	3000001	12/20/2021	2,452.68	555170	02	ELLIS COUNTY CONSERVATION DISTRICT
00064905	19201	3000001	12/20/2021	1,493.67	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00064906	19201	3000001	12/20/2021	592.92	555170		GREER COUNTY CONSERVATION DISTRICT
00064906	19201	3000001	12/20/2021	3,081.03	555170	05	GREER COUNTY CONSERVATION DISTRICT
00064906	19201	3000001	12/20/2021	910.33	555170	12	GREER COUNTY CONSERVATION DISTRICT
00064907	19201	3000001	12/20/2021	35.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00064907	19201	3000001	12/20/2021	3,139.86	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00064907	19201	3000001	12/20/2021	3,256.22	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00064908	19201	3000001	12/20/2021	2,875.36	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00064910	19201	3000001	12/20/2021	940.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
00064910	19201	3000001	12/20/2021	2,793.52	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00064911	19201	3000001	12/20/2021	2,793.52	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00064912	19201	3000001	12/20/2021	754.99	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00064912	19201	3000001	12/20/2021	6,616.36	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00064913	19201	3000001	12/20/2021	4,524.13	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064913	19201	3000001	12/20/2021	4,331.00	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00064913	19201	3000001	12/20/2021	2,978.81	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00064913	19201	3000001	12/20/2021	819.35	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00064914	19201	3000001	12/20/2021	503.79	555170		WOODS COUNTY CONSERVATION DISTRICT
00064914	19201	3000001	12/20/2021	2,351.75	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00064915	19201	3000001	12/20/2021	3,127.02	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00064915	19201	3000001	12/20/2021	3,056.08	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00064804	40000	3000001	11/29/2021	139.83	555170	86	MARSHALL COUNTY CONSERVATION DISTRICT
00064823	40000	3000001	12/1/2021	139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00064834	40000	3000001	12/6/2021	139.83	555170	86	DEWEY COUNTY CONSERVATION DISTRICT
00064854	40000	3000001	12/9/2021	139.83	555170	86	JOHNSTON COUNTY CONSERVATION DIST
00064855	40000	3000001	12/9/2021	2,000.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00064880	40000	3000001	12/17/2021	139.83	555170	86	OSAGE COUNTY CONSERVATION DISTRICT
00064891	40000	3000001	12/20/2021	139.83	555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT
00064903	40000	3000001	12/20/2021	139.83	555170	86	NORTH FORK OF RED RIVER CONSERVATION
00064812	19201	3000005	11/30/2021	154.34	534290		COMDATA INC
00064813	19201	3000005	12/3/2021	101.96	533120		COMDATA INC
00064852	19201	3000005	12/8/2021	192.00	522131		AUTHORITY ORDER-PCARD
00064812	40000	3000005	11/30/2021	933.00	534290		COMDATA INC
00064813	40000	3000005	12/3/2021	1,119.94	534290		COMDATA INC
00064852	40000	3000005	12/8/2021	416.32	537150		AUTHORITY ORDER-PCARD
00064852	40000	3000005	12/8/2021	4,250.00	541260		AUTHORITY ORDER-PCARD

271,974.77 Field Services

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Abandoned Mine Land Reclamation							
00064852	40000	4000001	12/8/2021	192.00	522131		AUTHORITY ORDER-PCARD
00064765	40000	4000005	11/25/2021	2,955.78	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064790	40000	4000005	12/6/2021	62.60	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064811	40000	4000005	11/30/2021	53,500.17	545110		WEAVER EXCAVATING INC
00064812	40000	4000005	11/30/2021	75.92	533120		COMDATA INC
00064812	40000	4000005	11/30/2021	783.85	534290		COMDATA INC
00064813	40000	4000005	12/3/2021	660.73	534290		COMDATA INC
00064813	40000	4000005	12/3/2021	45.47	533120		COMDATA INC
00064815	40000	4000005	11/30/2021	1,379.13	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
PAYROLL		4000001		7,167.20	511110		DIVISION PAYROLL
PAYROLL		4000005		7,304.07	511110		DIVISION PAYROLL
74,126.92 Abandoned Mine Land Reclamation							
Water Quality							
00064789	24500	5000001	11/29/2021	2,934.80	511110		ROGERS COUNTY CONSERVATION FOUNDATION
00064807	24500	5000001	12/20/2021	4,750.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00064807	24500	5000001	12/20/2021	1,000.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00064852	24500	5000001	12/8/2021	6,937.48	515540		AUTHORITY ORDER-PCARD
00064654	40000	5000001	12/1/2021	148.63	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064654	40000	5000001	12/1/2021	886.26	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064654	40000	5000001	12/1/2021	1,728.13	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064754	40000	5000001	12/8/2021	2,437.00	515290		TOWN OF SPIRO
00064810	40000	5000001	11/30/2021	3,750.00	515290		JACK R DAVIS
00064812	40000	5000001	11/30/2021	2,249.73	534290		COMDATA INC
00064812	40000	5000001	11/30/2021	377.94	533120		COMDATA INC
00064813	40000	5000001	12/3/2021	2,211.08	534290		COMDATA INC
00064814	40000	5000001	12/8/2021	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00064852	40000	5000001	12/8/2021	(86.89)	534220		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	59.99	535120		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	617.54	535180		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	100.50	536130		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	44.00	536140		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	149.77	537170		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	20.04	537190		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	768.00	522131		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	24.55	531200		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	485.00	531150		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	58.00	531120		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	117.47	531110		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	1,000.00	522150		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	1,516.00	522131		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	245.80	515660		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	59.99	515610		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	210.49	515540		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	1,548.00	515290		AUTHORITY ORDER-PCARD
00064852	40000	5000001	12/8/2021	206.96	537190		AUTHORITY ORDER-PCARD
00064862	40000	5000001	12/10/2021	177.00	521120	01	DYER,JOSEPH J
00064862	40000	5000001	12/10/2021	109.41	521150	01	DYER,JOSEPH J
00064863	40000	5000001	12/10/2021	206.00	521120	01	BOND,REBECCA E
00064866	40000	5000001	12/14/2021	1,342.35	555170		CREEK COUNTY CONSERVATION DISTRICT
00064871	40000	5000001	12/15/2021	1,221.98	555170		CREEK COUNTY CONSERVATION DISTRICT
00064872	40000	5000001	12/15/2021	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00064654	40000	5000002	12/1/2021	36.12	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064654	40000	5000002	12/1/2021	424.00	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064812	40000	5000002	11/30/2021	324.14	534290		COMDATA INC
00064852	40000	5000002	12/8/2021	15,660.21	515540		AUTHORITY ORDER-PCARD

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00064852	40000	5000002	12/8/2021	98.72	535180		AUTHORITY ORDER-PCARD
Payroll		5000001		7,630.25	511110		DIVISION PAYROLL

64,586.44 Water Quality

Cost Share - Locally Led

00064791	25000	5000004	11/29/2021	7,500.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
00064792	25000	5000004	11/29/2021	3,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00064793	25000	5000004	11/29/2021	4,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00064794	25000	5000004	11/29/2021	8,000.00	555170		WEST CADDO CONSERVATION DISTRICT
00064795	25000	5000004	11/29/2021	7,210.55	555170		JEFFERSON COUNTY CONSERVATION DIST
00064796	25000	5000004	11/29/2021	9,250.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00064797	25000	5000004	11/29/2021	2,500.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00064798	25000	5000004	11/29/2021	7,500.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00064799	25000	5000004	11/29/2021	3,376.16	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00064809	25000	5000004	11/30/2021	2,092.35	555170		CRAIG COUNTY CONSERVATION DISTRICT
00064820	25000	5000004	12/1/2021	1,200.00	555170		SHAWNEE CONSERVATION DISTRICT
00064821	25000	5000004	12/6/2021	3,600.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00064822	25000	5000004	12/1/2021	2,000.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064838	25000	5000004	12/7/2021	1,811.25	555170		UPPER WASHITA CONSERVATION DISTRICT
00064839	25000	5000004	12/7/2021	2,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00064840	25000	5000004	12/7/2021	2,000.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00064850	25000	5000004	12/7/2021	5,000.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00064851	25000	5000004	12/7/2021	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00064865	25000	5000004	12/10/2021	1,200.00	555170		SHAWNEE CONSERVATION DISTRICT
00064869	25000	5000004	12/13/2021	4,750.00	555170		SOUTH CADDO CONS DISTRICT

82,490.31 Cost Share - Locally Led

Office of Geographic & Technical Services

00064812	20500	6000001	11/30/2021	51.65	534290		COMDATA INC
00064852	20500	6000001	12/8/2021	365.00	531260	63	AUTHORITY ORDER-PCARD

416.65 Office of Geographic & Technical Services

ISD Data Processing

00064852	24500	8800010	12/8/2021	670.23	531130	21	AUTHORITY ORDER-PCARD
00064732	40000	8800010	12/3/2021	5,683.81	543130	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064844	40000	8800010	12/7/2021	95.00	515380		KOCH COMMUNICATIONS LLC
00064852	40000	8800010	12/8/2021	1,349.10	531170		AUTHORITY ORDER-PCARD
00064852	40000	8800010	12/8/2021	62.60	531130		AUTHORITY ORDER-PCARD
00064852	40000	8800010	12/8/2021	152.34	536140	11	AUTHORITY ORDER-PCARD
00064852	40000	8800010	12/8/2021	185.98	531130	11	AUTHORITY ORDER-PCARD
00064852	40000	8800010	12/8/2021	694.40	531130	35	AUTHORITY ORDER-PCARD
00064852	40000	8800010	12/8/2021	92.99	531130	41	AUTHORITY ORDER-PCARD
00064852	40000	8800010	12/8/2021	92.99	531130	45	AUTHORITY ORDER-PCARD
00064852	40000	8800010	12/8/2021	483.90	531130	51	AUTHORITY ORDER-PCARD

9,563.34 ISD Data Processing

1,093,879.41 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
November, 2021

Cardholder		Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Administration									
Powell	Tarron	11/2/2021	\$315.00	DCAM CENTRAL PRINTING	1000-19201	1000001-NP000		536140	2,500 logo with return address envelopes; 1,000 window envelopes with logo and return address.
Broiles	Mitch	11/3/2021	\$433.20	PIKEPASS REBILLS	1000-19201	1000001-NP000		522113	Payment of November 1 Pike Pass account.
Powell	Tarron	11/3/2021	(\$14.69)	EMBASSY SUITES OKLAHOMA	1000-19201	1000001-NP000		522131	Credit on TXN01593181 - GC,124432,10/31/21-11/01/21, GSA rate
Powell	Tarron	11/3/2021	\$118.69	EMBASSY SUITES OKLAHOMA	1000-19201	1000001-NP000		522131	GC,124432,10/31/21-11/01/21, GSA rate
Powell	Tarron	11/3/2021	(\$89.00)	ROMAN NOSE LODGE	1000-19201	1000001-NP000		522131	Credit on TXN01589815 -KK,343541,11/3/21-11/4/21,GSA rate
Taylor	Andrea	11/3/2021	\$30.78	CLASSEN TAG AGENCY	1000-19201	1000001-NP000		522150	payment for title fees for agency
Powell	Tarron	11/10/2021	\$78.45	STAPLES	1000-19201	1000001-NP000		536140	2 boxes of pens, 1 box of sticky notes pads, 1 box of envelopes and 4 binders.
Powell	Tarron	11/11/2021	\$96.00	STONEY CREEK HOTEL AND	1000-19201	1000001-NP000		522131	TL, 300473,11/8/21-11/9/21,GSA rate
Powell	Tarron	11/11/2021	\$96.00	STONEY CREEK HOTEL AND	1000-19201	1000001-NP000		522131	LKO, 104384,11/8/21-11/9/21,GSA rate
Powell	Tarron	11/11/2021	\$96.00	STONEY CREEK HOTEL AND	1000-19201	1000001-NP000		522131	BP,311829,11/8/21-11/9/21,GSA rate
Powell	Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-19201	1000001-NP000		522131	BP,311829,11/9/21-11/10/21,GSA rate
Powell	Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-19201	1000001-NP000		522131	LKO,104384,11/9/21-11/10/21,GSA rate
Powell	Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-19201	1000001-NP000		522131	TL,300473,11/9/21-11/10/21,GSA rate
Powell	Tarron	11/15/2021	\$145.00	INREACH LLC	1000-19201	1000001-NP000		522150	JS,137483,11/10/21-11/11/21,OBA Annual Meeting
Powell	Tarron	11/15/2021	\$582.90	CPC OKLAHOMA	1000-19201	1000001-NP000		536140	Copier paper for OCC
Crall	Edward	11/16/2021	\$44.70	EUREKA WATER COMPANY	1000-40000	1000001-NP000		536140	Drinking water for main office
			\$2,221.03	Administration					
Watershed Operation & Maintenance									
Green	Clancy	11/4/2021	\$60.15	TPG PaulsValleyUtilities	1000-24500	2000001-NP000		531350	Sanitation service PV WS shop
Green	Clancy	11/9/2021	\$43.27	PSO TELPAY	1000-24500	2000001-NP000		531370	Electric service for Clinton WS shop
Green	Clancy	11/9/2021	\$197.19	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-NP000		531370	Electric service for PV WS shop
Green	Clancy	11/9/2021	\$55.54	OKLAHOMANATURALGAS	1000-24500	2000001-NP000		531360	Gas service for Clinton WS shop
Powell	Tarron	11/11/2021	\$96.00	STONEY CREEK HOTEL AND	1000-24500	2000001-NP000		522131	TS,109022,11/8/21-11/9/21,GSA rate
Powell	Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-24500	2000001-NP000		522131	PP,348562,11/9/21-11/10/21,GSA rate
Powell	Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-24500	2000001-NP000		522131	TS,109022,11/9/21-11/10/21,GSA rate
Powell	Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-24500	2000001-NP000		522131	JP,108608,11/9/21-11/10/21,GSA rate
			\$740.15	Watershed Operation & Maintenance					
Conservation Districts									
Powell	Tarron	11/11/2021	\$96.00	STONEY CREEK HOTEL AND	1000-19201	3000005-NP000		522131	CG,336814,11/8/21-11/9/21,GSA rate
Powell	Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-19201	3000005-NP000		522131	CG,336814,11/9/21-11/10/21,GSA rate
Raasch	Tanner	11/5/2021	\$16.32	CHICKASHA INDUSTRIAL	1000-40000	3000005-NP000		537150	metal flat strap
Horinek	Michael	11/12/2021	\$4,250.00	INTERSTATE ALL BATTERY	1000-40000	3000005-NP000		541260	Batteries for Hogeye Traps
Raasch	Tanner	11/18/2021	\$400.00	HOG EYE	1000-40000	3000005-NP000		537150	HOG EYE - Purchase
			\$4,858.32	Conservation Districts					
Abandoned Mine Land Reclamation									
Powell	Tarron	11/11/2021	\$96.00	STONEY CREEK HOTEL AND	1000-40000	4000001-NP000		522131	RT,105178,11/8/21-11/9/21,GSA rate
Powell	Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-40000	4000001-NP000		522131	RT,105178,11/9/21-11/10/21,GSA rate
			\$192.00	Abandoned Mine Land Reclamation					

Cardholder	Date	Amount	Payee	Fund Class	Program	Account	Sub	Description
Water Quality								
Crall Edward	11/5/2021	\$6,937.48	GCFA	1000-24500	5000001-B0201	515540		OSU contract 509 Saline Creek Inv#1 245
Shaw Kim	11/1/2021	\$384.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Kim Shaw - 4 nights, 10/26-30/21 - GSA rate - McAlester
Seiger Amy	11/2/2021	\$198.00	WARD LABORATORIES	1000-40000	5000001-B0201	515290		soil samples for state data collecting
Seiger Amy	11/2/2021	\$297.00	WARD LABORATORIES	1000-40000	5000001-B0201	515290		soil samples for data collection
Seiger Amy	11/2/2021	\$259.00	WARD LABORATORIES	1000-40000	5000001-B0201	515290		soil samples for data collection across the state
Crall Edward	11/4/2021	\$63.20	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		Sample shipping for Blue Thumb 21-4
Tramell Brooks	11/4/2021	\$206.96	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		Scintillation vials
Crall Edward	11/5/2021	\$210.49	GCFA	1000-40000	5000001-B0201	515540		OSU HAWQS invoice #4 19-180
Miller Candice	11/5/2021	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C. Miller-191166, 1 Night-GSA Rate, Holiday Inn-Tahlequah
Dantzler-K Maryanne	11/8/2021	\$100.50	STAPLES	1000-40000	5000001-B0201	536130		Mechanical Pencils for WQ Field Staff
Seiger Amy	11/8/2021	\$59.99	FLICKR.COM	1000-40000	5000001-B0201	515610		Flickr Pro Annual
Seiger Amy	11/8/2021	\$485.00	DCAM CENTRAL PRINTING	1000-40000	5000001-B0201	531150		Brochures for WORMS education. From CARES grant
Miller Candice	11/9/2021	\$184.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller-191166, 2 Nights-GSA Rate, Holiday Inn-Claremore
Miller Candice	11/10/2021	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller-191166, 1 Night-GSA Rate, Holiday Inn-Tahlequah
Zawalski Becky	11/10/2021	\$276.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Lodging for B. Zawalski 334514 for 3 nights at Holiday Inn Claremore
Ramming Jason	11/11/2021	\$91.65	AMZN Mktp US L58OL4DK3	1000-40000	5000001-B0201	535180		wading boots for Nathan
Ramming Jason	11/12/2021	\$37.99	AMZN Mktp US K87F26N03 AM	1000-40000	5000001-B0201	537170		NC sampling bag
Ramming Jason	11/12/2021	\$76.79	AMZN Mktp US GT5SG9HT3	1000-40000	5000001-B0201	537170		Whirl-pak bags for acid
Ramming Jason	11/12/2021	\$74.78	AMZN Mktp US 3J2QB5LP3	1000-40000	5000001-B0201	535180		WS hip boots
Ramming Jason	11/12/2021	\$169.99	AMZN Mktp US FN2O369V3	1000-40000	5000001-B0201	535180		NC winter waders
Miller Candice	11/15/2021	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		R. Bond ; 2 Nights-GSA Rate; Holiday Inn-Tahlequah
Miller Candice	11/15/2021	\$288.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller-191166; 3 Nights-GSA Rate; Holiday Inn-Tahlequah
Crall Edward	11/17/2021	\$15.50	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		Drinking water for Bristow office 21-3
Seiger Amy	11/17/2021	\$247.50	WARD LABORATORIES	1000-40000	5000001-B0201	515290		Soil Health Testing
Seiger Amy	11/17/2021	\$346.50	WARD LABORATORIES	1000-40000	5000001-B0201	515290		Soil Health Testing
Seiger Amy	11/17/2021	\$200.00	REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		Soil Health Testing
Ramming Jason	11/18/2021	\$222.90	AMZN Mktp US A208I57D3	1000-40000	5000001-B0201	535180		winter waders and sampling gloves
Ramming Jason	11/19/2021	\$58.22	AMZN Mktp US 762ZJ7213	1000-40000	5000001-B0201	535180		MDK winter waders
Ramming Jason	11/19/2021	\$34.99	AMZN MKTP US JG99R3QT3 AM	1000-40000	5000001-B0201	537170		MK sampling bag
Zawalski Becky	11/19/2021	\$150.00	MPOWER INC	1000-40000	5000001-B0201	515660		Safety goggles for BT volunteers and trainings
Zawalski Becky	11/19/2021	\$95.80	AMZN Mktp US OK2E68TM3	1000-40000	5000001-B0201	515660		Plastic banquet roll for BT volunteer trainings
Dantzler-K Maryanne	11/22/2021	\$28.50	STAPLES	1000-40000	5000001-B0201	536140		Zipper pouches for fleet vehicle record binder use
Zawalski Becky	11/22/2021	\$59.99	Amazon.com GA62G4ZA3	1000-40000	5000001-B0201	535120		Hip waders for K. Shaw 102260 for field work
Crall Edward	11/23/2021	\$24.55	OK.GOV	1000-40000	5000001-B0201	531200		Convenience fee for card to make OWRB payment 21-2
Crall Edward	11/23/2021	\$1,000.00	OK WATER RESOURCES BRD	1000-40000	5000001-B0201	522150		Sponsorship of Governors Water Conference 21-2
Ramming Jason	11/23/2021	\$54.27	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		shipping for pro plus repair
								Credit on TXN01585764 Refund for chest waders ordered in October that were returned
Zawalski Becky	11/29/2021	(\$86.89)	BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	534220		to incorrect size and type
Ramming Jason	11/30/2021	\$58.00	USPS PO 3961320024	1000-40000	5000001-B0201	531120		stamps for RB landowner packets
Dyer Joseph	11/17/2021	\$3.98	MLK FOOD MART	1000-40000	5000001-B0202	537190		Ice Rotating Basin 5.4
Dyer Joseph	11/17/2021	\$7.99	LOVE S TRAVEL 00008219	1000-40000	5000001-B0202	537190		Ice Rotating Basin 5.4
Dyer Joseph	11/17/2021	\$8.07	PHILLIPS 66 - THUNDERSTOP	1000-40000	5000001-B0202	537190		Ice Rotating Basin 5.4
Powell Tarron	11/8/2021	\$96.00	BEST WESTERN	1000-40000	5000001-NP000	522131		RB, 338193, 11/3/21-11/4/21, GSA rate, "21-4"
Powell Tarron	11/8/2021	\$96.00	BEST WESTERN	1000-40000	5000001-NP000	522131		MDK, 241435, 11/3/21-11/4/21, GSA rate, "21-2"
Powell Tarron	11/11/2021	\$96.00	STONE CREEK HOTEL AND	1000-40000	5000001-NP000	522131		RB,338193 ,11/8/21-11/9/21,GSA rate,"21-2"
Powell Tarron	11/11/2021	\$96.00	STONE CREEK HOTEL AND	1000-40000	5000001-NP000	522131		MDK,241435 ,11/8/21-11/9/21,GSA rate, "21-4"
Powell Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-NP000	522131		GK,109790,11/9/21-11/10/21,GSA rate, "21-2"
Powell Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-NP000	522131		SP,110180,11/9/21-11/10/21,GSA rate, "21-2"
Powell Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-NP000	522131		MDK,241435,11/9/21-11/10/21,GSA rate, "21-2"
Powell Tarron	11/12/2021	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-NP000	522131		RB,338193,11/9/21-11/10/21,GSA rate, "21-4"
Crall Edward	11/5/2021	\$7,784.85	GCFA	1000-40000	5000002-B0201	515540		OSU Wetlands 582 Inv # 7 582
Crall Edward	11/5/2021	\$7,875.36	GCFA	1000-40000	5000002-B0201	515540		Inv #6 on OSU contract 582 wetlands 582
Tramell Brooks	11/18/2021	\$98.72	BASS PRO CATALOG U.S.	1000-40000	5000002-B0201	535180		Rubber field boots

\$29,841.62 Water Quality

Cardholder	Date	Amount	Payee	Fund Class	Program	Account	Sub	Description
Office of Geograpic and Technical Services								
Brookins Kendall	11/10/2021	\$365.00	NSGIC	1000-20500	6000001-NP000	63	531260	Renewal of membership Office of Geographical Information for the State of Oklahoma
		\$365.00	Office of Geograpic and Technical Services					
ISD Data Processing								
Tramell Brooks	11/5/2021	\$62.60	ATT BILL PAYMENT	1000-40000	8800010-E0202		531130	Monthly internet for Brooks Tramell at Cherokee CCD
Dantzler-K Maryanne	11/23/2021	\$1,349.10	ZOOM.US 888-799-9666	1000-40000	8800010-E0202		531170	Annual membership renewal for 9 agency accounts
Green Clancy	11/3/2021	\$670.23	AT&T PREMIER EBILL	1000-24500	8800010-NP000	21	531130	Monthly Agency Cell Phone Bill, ending 10-13-2021, CPD
Green Clancy	11/3/2021	\$185.98	AT&T PREMIER EBILL	1000-40000	8800010-NP000	11	531130	Monthly Agency Cell Phone Bill, ending 10-13-2021, Admin
Green Clancy	11/3/2021	\$194.40	AT&T PREMIER EBILL	1000-40000	8800010-NP000	35	531130	Monthly Agency Cell Phone Bill, ending 10-13-2021, DS
Green Clancy	11/3/2021	\$92.99	AT&T PREMIER EBILL	1000-40000	8800010-NP000	41	531130	Monthly Agency Cell Phone Bill, ending 10-13-2021, AML Admin
Green Clancy	11/3/2021	\$92.99	AT&T PREMIER EBILL	1000-40000	8800010-NP000	45	531130	Monthly Agency Cell Phone Bill, ending 10-13-2021, AML Project Costs
Green Clancy	11/3/2021	\$483.90	AT&T PREMIER EBILL	1000-40000	8800010-NP000	51	531130	Monthly Agency Cell Phone Bill, ending 10-13-2021, WQ
Horinek Michael	11/18/2021	\$500.00	HOGYE	1000-40000	8800010-NP000	35	531130	Monthly Subscription for Hogeye Cameras
Green Clancy	11/19/2021	152.34	VALLEY LASER	1000-40000	8800010-NP000	11	536140	ink for J. Stewart Printer
		\$3,784.53	ISD Data Processing					
		\$42,002.65	Total Claims Paid					

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
November 2020

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10	93.75		14,314.65
CONSERVATION PROGRAMS	20	578.05		36,722.64
DISTRICTS	30	63,574.14		180,793.00
ABANDONED MINE LANDS	40	77,249.41		891,685.57
WATER QUALITY	50	240,590.17		1,043,034.74
IT / GIS	88	-		-
TOTAL DIVISIONS		382,085.52		2,166,550.60
APPROPRIATED FUNDS		1,054,887.00		5,274,435.00
AGENCY TOTAL		1,436,972.52		7,440,985.60



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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									0.00
		19001	10	20	462,434.00	.00	.00	272.33	462,161.67	.00	
		19001	20	20	4,815,763.49	.00	.00	.00	4,815,763.49	.00	
		19001	30	20	5,715,379.00	.00	1.02	12,026.73	5,703,351.25	.00	
		19001	50	20	524,873.00	.00	.00	.00	524,873.00	.00	
		19011	50	21	.00	.00	.00	(42,937.04)	42,937.04	.00	
		19021	20	22	444,237.51	.00	.00	444,237.51	.00	.00	
		19021	50	22	475,128.00	.00	.00	475,128.00	.00	.00	
					12,437,815.00		1.02	888,727.53	11,549,086.45		
		191									1,297,008.96
		19101	10	21	611,635.48	.00	.00	56,493.81	535,848.99	19,292.68	
		19101	20	21	4,689,771.60	.00	1.56	236,411.59	3,893,801.39	559,557.06	
		19101	30	21	5,957,239.33	.00	.00	666,704.22	5,080,800.64	209,734.47	
		19101	40	21	.00	.00	.00	.00	.00	.00	
		19101	50	21	999,999.95	.00	.00	566.54	620,531.60	378,901.81	
		19111	20	22	400,000.00	.00	.00	270,476.26	.00	129,523.74	
					12,658,646.36		1.56	1,230,652.42	10,130,982.62	1,297,009.76	
		192									2,035,479.06
		19201	10	22	729,078.00	.00	377,285.81	218,673.02	.00	133,119.17	
		19201	20	22	5,786,320.00	.00	2,789,880.08	1,997,732.48	.00	998,707.44	
		19201	30	22	6,188,979.00	.00	3,503,409.74	2,356,321.81	.00	329,247.45	
		19201	50	22	1,021,624.00	.00	667,263.92	254,791.63	.00	99,568.45	
					13,726,001.00		7,337,839.55	4,827,518.94		1,560,642.51	



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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										
	200									203,802.39
	205									29,183.02
	20500	10	20	600.00	.00	.00	.00	441.00	159.00	
	20500	10	21	1,400.00	.00	.00	100.65	845.97	453.38	
	20500	60	22	9,370.00	.00	933.60	1,501.45	.00	6,934.95	
				11,370.00		933.60	1,602.10	1,286.97	7,547.33	
	210									7.40
	215									0.40
	21500	20	21	187,881.00	.00	.00	187,881.00	.00	.00	
				187,881.00			187,881.00			
	220									20,200.83
	22000	50	20	10,000.00	.00	.00	.00	.00	10,000.00	
	22000	50	21	15,000.00	.00	.00	.00	.00	15,000.00	
	22000	50	22	15,000.00	.00	1,000.00	.00	.00	14,000.00	
				40,000.00		1,000.00			39,000.00	
	245									386,798.45
	24500	10	20	60,000.00	.00	.00	.00	250.00	59,750.00	
	24500	10	22	2,000.00	.00	.00	.00	.00	2,000.00	
	24500	20	20	427,035.00	.00	6,602.00	.00	308,043.75	112,389.25	
	24500	20	21	172,895.00	.00	7,035.20	35,086.91	80,101.24	50,671.65	
	24500	20	22	135,237.00	.00	52,624.84	62,454.19	.00	20,157.97	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	



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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											
		245									386,798.45
		24500	30	21	11,000.00	.00	.00	.00	.00	11,000.00	
		24500	30	22	11,000.00	.00	.00	561.96	.00	10,438.04	
		24500	40	21	500.00	.00	.00	.00	.00	500.00	
		24500	40	22	500.00	.00	.00	.00	.00	500.00	
		24500	50	20	60,000.00	.00	.00	.00	28,124.05	31,875.95	
		24500	50	21	237,371.00	.00	25,272.00	1,367.00	25,678.45	185,053.55	
		24500	50	22	331,451.39	.00	171,107.17	46,909.59	.00	113,434.63	
		24500	88	20	16,000.00	.00	.00	.00	15,158.08	841.92	
		24500	88	21	19,585.00	.00	1,170.57	7,812.27	10,601.30	.86	
		24500	88	22	48,000.00	.00	28,378.63	2,767.47	.00	16,853.90	
					1,543,574.39		292,190.41	156,959.39	467,956.87	626,467.72	
		250									7,361,453.32
		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	20	22	40,983.00	.00	.00	.00	.00	40,983.00	
		25000	30	20	788,310.00	.00	.00	.00	459,104.23	329,205.77	
		25000	30	21	788,310.21	.00	.00	.00	543,558.71	244,751.50	
		25000	30	22	840,000.00	.00	.00	59,527.06	.00	780,472.94	
		25000	50	20	2,688,470.00	.00	807,740.23	.00	1,872,573.80	8,155.97	
		25000	50	21	4,099,204.00	.00	78,399.05	523,516.71	2,780,157.07	717,131.17	
		25000	50	22	3,794,659.00	.00	2,759,123.04	854,772.47	.00	180,763.49	
					13,121,902.21		3,645,262.32	1,437,816.24	5,655,393.81	2,383,429.84	



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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											
		255									0.00
		25500	10	20	102,140.00	.00	.00	.00	102,140.00	.00	
		25500	10	21	102,000.00	.00	.00	.00	102,000.00	.00	
		25500	10	22	138,000.00	.00	120,040.00	17,960.00	.00	.00	
					342,140.00		120,040.00	17,960.00	204,140.00		
		400									11,807,416.86
		40000	10	20	306,516.00	.00	6,108.86	(272.33)	284,813.29	15,866.18	
		40000	10	21	371,106.35	.00	357.49	57,165.20	299,572.30	14,011.36	
		40000	10	22	147,189.20	.00	93,388.98	46,429.02	.00	7,371.20	
		40000	20	20	5,557,434.00	176,650.00	308,072.38	.00	1,758,078.11	3,314,633.51	
		40000	20	21	3,274,778.61	155,549.99	281,206.49	118,381.14	1,576,370.59	1,143,270.40	
		40000	20	22	5,654,953.00	.00	213,699.80	191,963.35	.00	5,249,289.85	
		40000	30	20	2,267,696.00	.00	29,778.87	(10,347.74)	1,091,466.68	1,156,798.19	
		40000	30	21	1,694,725.00	.00	1,827.31	39,709.80	1,280,909.89	372,278.00	
		40000	30	22	2,160,523.86	.00	288,866.31	774,927.83	.00	1,096,729.72	
		40000	40	20	4,045,380.00	.00	239,432.79	.00	1,635,642.68	2,170,304.53	
		40000	40	21	4,856,194.49	1,752,295.50	336,473.99	619,276.65	1,192,774.51	955,373.84	
		40000	40	22	4,164,511.55	.00	842,291.06	447,798.40	.00	2,874,422.09	
		40000	50	20	3,730,746.00	.00	526,301.72	.00	3,141,722.62	62,721.66	
		40000	50	21	3,701,367.98	.00	172,843.91	160,972.79	3,113,090.15	254,461.13	
		40000	50	22	2,905,111.81	.00	1,597,153.91	954,930.42	.00	353,027.48	
		40000	60	22	213,586.90	.00	91,236.16	89,563.42	.00	32,787.32	
		40000	88	20	456,900.00	.00	238,914.29	.00	210,267.57	7,718.14	



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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									11,807,416.86
	40000	88	21	519,447.00	.00	28,284.09	116,521.40	336,699.25	37,942.26	
	40000	88	22	420,895.00	.00	268,209.97	122,163.65	.00	30,521.38	
				46,449,062.75	2,084,495.49	5,564,448.38	3,729,183.00	15,921,407.64	19,149,528.24	
	415									0.52
	424									0.69
	700									416,206.91
	70000	30	20	400,000.00	.00	2,146.56	.00	392,096.28	5,757.16	
	70000	30	21	400,000.00	.00	16,952.74	15,729.70	280,765.99	86,551.57	
	70000	30	22	450,000.00	.00	22,332.89	140,718.53	.00	286,948.58	
				1,250,000.00		41,432.19	156,448.23	672,862.27	379,257.31	
	994									(57.05)
Business Unit Totals				101,768,392.71	2,084,495.49	17,003,149.03	12,634,748.85	44,603,116.63	25,442,882.71	23,557,501.76



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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>
Grand Totals					101,768,392.71	2,084,495.49	17,003,149.03	12,634,748.85	44,603,116.63	25,442,882.71	23,557,501.76

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	69-7335-15-10 (OCC-388)	reimbursable agreement for rehabilitation of Cottonwood Site 54 in Logan County	Amendment 6 - No cost time extention to 6/30/2022 and updates milestones	11/19/2014	6/30/2022		\$191,000	Federal
b	NRCS	69-7335-14-17 (OCC-733)	Rehabilitation of Cottownwood Creek Site 54 in Logan County.	Amendment 6 - No cost time extention to 6/30/2022 and update milestones	9/4/2014	6/30/2022	\$2,616,659	\$1,304,509	Federal
c	OMES	OCC-734	App E Service Agreement for Automatic Vehicle Location Units (AVL)		1/3/2022	6/30/2022		\$5,000	varies depending on Division

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Adair County	Andrew	Inman	Cecil Sisk, Jr.	6/30/2022	---	E3
Arbuckle	Seth	Coffey	Creede Speake	6/30/2022	---	A
North Fork of Red River	Jake	Damron	Mike Phillips	6/30/2022	---	E3
Woods County	Hank	Luddington	Rod Ferguson	6/30/2022	---	E3

*Did not meet 75% meeting attendance requirement

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	January 4 - 7, 2022	2022 National No-Tillage Conference	2022 National No-Tillage Conference	Lexington, KY	Emmons	\$320.00	Federal Funds / EPA 319

RESOLUTION
OF THE
OKLAHOMA CONSERVATION COMMISSION

WHEREAS, the Oklahoma Capitol Improvement Authority (the “Authority”) is authorized by enrolled Senate Bill 1938 (2020) to issue obligations sufficient “to acquire real property or interests therein, together with improvements located thereon, and personal property and invest capital into improvements for purposes of construction, repair and rehabilitation of flood-control dams through and with the assistance of local conservation districts, all pursuant to the Conservation District Act, with debt retirement payments to be made by the Oklahoma Conservation Commission.” Furthermore, the Authority is authorized to issue negotiable obligations “sufficient to generate net proceeds of Seventeen Million Five Hundred Thousand Dollars (\$17,500,000.00).” The obligations are hereinafter referred to as the “SB 1938 Bonds.”

WHEREAS, the Oklahoma Conservation Commission (the “Commission”) desires to facilitate and enable the issuance of the SB 1938 Bonds.

NOW, THEREFORE, BE IT RESOLVED by the Commission that the Chairman of the Commission, or his designee, is hereby authorized and directed to negotiate, finalize and execute such documents, for and on behalf of the Commission, as are necessary for the issuance of the SB 1938 Bonds by the Authority.

ADOPTED the ____ day of _____ 2022.

OKLAHOMA CONSERVATION COMMISSION

Scotty Herriman, Commission Chairman

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF / DISTRICT SERVICES STAFF
SUMMARY OF ACTIVITIES FOR OCTOBER
Monday, January 03, 2021**

Executive Director/Assistant Director

- Participated in NASCA Board call
- Participated in meeting discussing Urban Ag with OSU
- Participated in State Meeting Planning
- Participated in virtual meeting on OCIA Bonds Update/Planning
- Participated in Bryan County Conservation District dinner
- Participated in all staff Christmas party
- Participated in OMES + Conservation Commission discussion of district employee accounts
- Participated in TUAC Urban Ag Discovery Meeting
- Participated in lease discussion teleconference with Alfalfa Co.
- Participated in quarterly meeting with Secretary Arthur
- Participated in Budget Hearing
- Participated in State Association Executive Directors/State Contacts discussion
- Participated in RCPP virtual meeting
- Participated in OSU Deans advisory meeting and reception
- Participated on 590 Standard in OK discussion
- Participated in OK- TALT Connect discussion
- Attended OACD executive board meeting.
- Met with OMES to discuss conservation district email issues.
- Updated district email list to provide to OMES.
- Participated in district Teams training on taxes.
- Met with OMES account manager.
- Prepared computer exemption letter to OMES.
- Participated in the NACD Stewardship and Education Committee call.
- Attended and assisted with legislative budget hearing.
- Participated in NACD conference call discussing USDA Covid protocols.
- Continued to revise the conservation district handbook.
- Updated the district employee database with 2022 benefits information.
-

- Worked to get trailers, trail cameras and batteries ordered for the feral swine technicians.
- Continue to work with OMES to recover federal funds that were snagged by US Treasury to pay another agencies debt.
- Worked with ODAFF to release FY21 encumbered funds.
- Continued to work through leave balance issues with OMES Employee Self Serve
- Working with multiple districts on pending retirements / upcoming vacancies.
- Processed benefits paperwork and e-verification for new conservation district employees.
- Processed invoices.

Clancy –

- Participated in state meeting planning
- Attended OACD partner Christmas luncheon
- Reviewed leave policies
- Assisted multiple districts with email issues
- Worked with Kay CCD and their CPA on claim issues
- Prepared for and hosted two December Teams Trainings; subject was End of Year Taxes
- Scheduled January Teams Trainings – Shanon Phillips will be discussing the new poultry litter transfer program
- Completed CPO Level 1 training and passed the certification test to become a level 1 CPO
- Completed Security Awareness Training modules in Learn
- Participated in OMES meeting regarding district email issues
- Participated in Conservation District Handbook revision sessions with Janet and Lisa
- Assisted Cotton County CD and Lincoln County CD new hires with questions and training
- Visited AML Taloka Creek site with the AML team for the site's final inspection
- Received and tracked district 2022 regular meeting schedules
- Assisted Tanner Raasch with pcard coding and statement
- Participated in Communications Committee meeting
- Updated OACD minutes distribution list
- Continued to track leave accrual issues
- Researched purchasing rules for promotional products per PIO request
- Assisted Paige Porter with technology set-up for watershed aide training day and Teams meeting walkthrough
- Assisted Love County with prorated longevity payment and terminated leave payout estimate
- Contacted Kay CCD new hire; Jana Leatherman joined the district January 3 as the district secretary

General/Misc throughout the month:

- Paid bills/completed works coding/Pcard report as needed
- Provided district assistance as needed/requested

- Update website as needed/requested
- Processed preclaims and claims
- Ran OPERS and Longevity reports, checked longevity payments and annual leave balances, verified personnel action forms in database
- Made additions/edits to The Ripple Effect on behalf of District Services
- Reviewed submitted district minutes
- Core queries/reports as needed/requested
- Updated fund report
- Ran daily ABAC reports

Tarron –

- Mail distribution for Conservation Commission
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized December Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, 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
- Ordered trailers for Feral Swine to pull ATVS and hog traps; ordered trail cameras for feral swine project as well.
- Sending out updates on BrightPath progress as required
- Participated in BrightPath Monthly Meeting; expecting to go live on May 18, 2022.
- Participated in District Teams Training – End of Year taxes discussion
- Registered and booked lodging for staff for NACD meeting in Orlando, FL on February 12-16, 2022.
- Book Commissioner lodging
- Watershed dam inspection organization project ongoing; updating years 2017-2021.
- Timekeeper for Administration, Conservation and GIS
- Run 645 ESS Query Report for Director review
- Participated in meetings for the Award and Recognition Committee preparing for Christmas All Staff Meeting.
- Participated in All Staff Meeting Christmas party.
- Participated in State Meeting Planning
- Helped Water Quality transport Camry from fleet management
- Mileage reports for Administration, District Services and Conservation
- Other administrative duties such as answering main line, filing, maintaining Executive Director's calendar, ordering office supplies for the Conservation Commission & setting meetings, and facilitating meetings for other staff and any other special requests.

Communications Summary for December:

Updated website calendar with about 20 items, the majority were soil health related.

Replied to close to 10 contact questions from the website by placing the individual in contact with the correct source.

For Legislative Subcommittee hearing: Handouts for 9 members of the House; 7 members of the Senate; OCC Executive Director Trey Lam; OCC Assistant Director Lisa Knauf Owen. This include a two-page front and back handout of Division successes.

Provided items for farm show: 44 packets with 2021 Division Success; Cost-Share pamphlets; Soil Health facts sheets; 30 packets with baseball card; Conservation through education pamphlets; Staff Directory; OCC; 155 Blue Thumb “Stream Protection Through Education handouts”; 50 USDA NRCS “Be a Friend to Pollinators” small-foldout brochure; 42 USDA “Working Lands For Monarch Butterflies” Large pamphlets; 16 issues of July 2021 Oklahoma Farm & Ranch magazine featuring Dr. Katie Blunk; and 20 issues of Oklahoma Agriculture magazine featuring “Commitment to Conservation”.

Traveled with AML to Taloka Creek South Reclamation Project Final Inspection. Trip was very successful from outreach standpoint: Facebook posts reach 2,275 people.

Edited Soil Health newsletter

Edited Blue Thumb newsletter and reports

Set up and traveled wetlands team for interview with Steve Shaw of OETA

Worked with reporter Mike Ray on AML updates story

Provided story on NRCS poster contest to Oklahoma Farm & Ranch Magazine.

Communications update:

- * OCC Facebook has 4,351 people who like the page. This is an increase of 2,395 likes since April 2019.

- * The OCC Instagram has picked up about 20 more followers this month and is at 348. This following has come in a span of about 20 months. (This is just since Feb. 20, 2020)

- * Our Twitter account now has 17 followers.

In addition to Facebook, Instagram and Twitter, we also have news releases, a newsletter, a regular magazine feature article, a YouTube Channel, and an updated website calendar.

Feral Swine Report for December

Northern Oklahoma Feral Swine Project-Michael Horinek

- Attended Kay and Pawnee County Conservation District Board Meetings.
- Attended monthly Commissioners meeting in OKC and the OACD dinner that followed.
- Attended the Conservation Commission Quarterly employee meeting at the Arcadia Conservation Education Area.
- Utilized game cameras to scout potential trap sites.
- Helped APHIS in the field on 12 occasions.
- 5 additional landowners are in the sign-up process and approximately 28,000 more acres have been accumulated in the project area.
- 375 feral swine have been captured directly related to the efforts of the Feral Swine Specialist.
- 30 Damage Assessments have been recorded.

Red River Swine Project-Tanner Raasch

- Attended monthly Commissioners meeting in OKC and the OACD dinner that followed.
- Attended the Conservation Commission Quarterly meeting at the Arcadia Conservation Education Area.
- Attended the Conservation District Board Meetings in Cotton, Tillman, Jackson, and Harmon County Conservation Districts.
- Several new locations were scouted, and trail cameras were moved to these locations.
- Talked with several landowners about the project during the month.
- 3 traps are with cameras online are in use.
- Worked with APHIS and Dustin at Sayre building pins and divider modifications for traps.
- Assisted APHIS with baiting traps and trail camera monitoring.

Upper Red River Feral Swine Control Pilot Project

- Attended the Conservation District November Meeting in Beckham and Roger Mills Counties
- Twelve new landowners have been contacted and informed about the project 8 which were in Oct and 4 in Nov
- Handful business cards have been handed to landowners
- Went to field with APHIS on 2 occasions
- Met with Monty and Tanner in field for damage assessment training
- Helped Erik, Bryant, Greg, and Tanner on trap modifications



GENERAL COUNSEL DECEMBER 2021 SUMMARY



Meetings Attended:

- **December 2** Principal Staff Meeting – OKC, OK
- **December 6** Commission Meeting – OKC, OK
- **December 7** OCIA call on Bond monies - Virtual
- **December 9** Conservation District Handbook Committee - TEAMS
- **December 10** BrightPath CAN Monthly Meeting – TEAMS
- **December 15** Asher/McSpadden AML visit – Rogers County, OK
- **December 15** NACD Covid-19 update and USDA plans to return to offices – Virtual
- **December 16** Conservation District Handbook Committee - TEAMS
- **December 20** Human Resource Meeting – OKC, OK
- **December 28** Principal Staff Meeting - TEAMS

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Adair County CD, Alfalfa County CD, Arbuckle CD, Central North Canadian River CD, Dewey County CD, Hughes County CD, Kay County CD, Kingfisher County CD, Love County CD, Logan County CD, Payne County CD, and Sequoyah County CD
- Responded to questions or issues by conservation districts regarding the following topics: rehabilitation planning meeting with landowners, material lien, building lease with USDA, ability to put fencing around flood control structure and easement authorities for landowner, review of grower facilities directly behind dam and discussion of the easements, review lease of building to private business, human resource questions regarding timesheets, check on impacts, if any, regarding drilling permit facilities near flood control structure, garnishment question follow-up, attend county commissioner meeting to discuss possible partnership on project, question on easement language, and discussion on reasons for rehabilitation of structures.

Rehabilitation and Repair Projects:

- **Upper Black Bear Creek Site 62** – The City of Perry has been clearing land rights for this site. Awaiting word on finalization of agreements.
- **Sallisaw Creek Site 33** – Motion was granted for the Sequoyah County CD to Intervene in the District Court Case CV-2018-128 between landowner, Jennifer Benitscheck, and the Oklahoma Water Resource Board. *Case pending*
- **Sallisaw 19** – Receiving emails from landowners that are opposed to the rehabilitation.

Other Flood Control Issues:

- **Bear-Fall Coon Creek Site 20** – Waiting on the ADA to set a meeting with landowner and their attorney to discuss the assessment of the site and discuss possible solutions and resolutions.
- **Caddo Creek Sites** – Discussion on placing a material lien on the property.
- **Little Wewoka Creek Site 1** – Waiting on the Muscogee Creek Nation to coordinate discussions with the landowners.
- **Kadashan Bottoms Site 2** – Held meeting with the landowners and are moving forward with a planned design to prevent the underground seepage from further impacting the spillway.

AML:

- General administrative correspondence and reviews
- McGirt - AML issues
 - Correspondence and discussions with OAG
 - Attended the hearing on the Preliminary Injunction
 - Reviewed Supplemental filings in Muscogee Creek Preliminary Injunction
 - Reviewed filing of Preliminary Injunction by DOJ
 - Discussion regarding OSMRE letter requesting files and measuring of records
 - Attended OSMRE visit to OCC to look at records
 - Call to OSMRE regarding AML records
 - Prepared letter to OSMRE regarding files request
 - Prepared transmittal letter regarding AML files
 - Review and share AML monthly expenses and funding estimates with OAG

- Updated timeline of all the legal filings and actions
- McSpadden East
 - Discussion with landowners regarding repairs to AML site and review of possible damages to outbuilding concrete floor

General Commission Issues:

- ❖ OMES Report on outside counsel
- ❖ Contracts and Agreements: 1
- ❖ Human Resources Issues: 3
- ❖ Document Reviews: 2
- ❖ Research Projects: 2
- ❖ BrightPath Actions: 1
- ❖ Other small projects: 1



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

Shanon Phillips, Director
January 3, 2022

Illinois River Riparian Easement Program

- Riparian exclusion payments have been made with the help of the three participating districts. The projected totals include a total of 31 landowners for the year 2021 totaling 1,498 acres and a total payout of \$88,710.30. These agreements are spread across three counties as follows:
 - **Cherokee County** – Payments have been made to 4 landowners for a total of 328.3 acres of riparian exclusion and a total payment of \$20,682.90.
 - **Delaware County** – Payments have been made to 3 landowners for a total of 75.9 acres of riparian exclusion and a total payout of \$5,009.40.
 - **Adair County** – Payments have been made to 24 landowners for a total of 1,050.8 acres and a total payout of \$63,018.

Blue Thumb December 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 December: + 470

30 face-to-face interactions; 280 people reached through virtual event; 160 engagements, 50 likes and 7 shares on Facebook. (These numbers are for videos and educational outreach beyond our usual social media activity. The numbers were retrieved on December 13, 2021.)

Ongoing Activities: Bug pickings and quarterly Q/A; recruiting new Yard by Yard participants'; calendar deliveries to Conservation Districts and volunteers

December Activities:

Presentations Given by Staff or Volunteers:

No presentations were given by staff at meetings or conferences in December.

Meetings, Calls and Conferences or Trainings Attended by Staff:

12/1: Bishop Creek Deep Data Dive
12/1: Governor's Water Conference
12/2: OCC Style Guide Workgroup
12/6: Commission meeting
12/6: OACD Luncheon
12/7: Blue Thumb staff meeting
12/7: OKEEC Meeting
12/7: Project WET I&T Meeting
12/7: Data Use Meeting
12/8: OCC Staff Christmas Party at Arcadia Lake

12/9: Assessment to Implementation Workgroup
12/15: OCLWA Board meeting
12/15: Staff bug picking QA

Work in Priority Watersheds:

12/1: New volunteer in Illinois River Watershed on Spring Creek, Tahlequah (1 volunteer)

Activities Scheduled for January

1/4: Blue Thumb staff meeting
1/6: VM Workgroup meeting
1/13: Blended Climate Workshop for Project WET, WILD, and PLT
1/17: Interagency 2022 IR meeting
1/18: Blue Thumb staff meeting
1/18: Extended Project WET Council meeting
1/19: OCLWQ Board meeting
1/20: OCC All Staff meeting
1/20: Assessment to Implementation Workgroup
1/27: Master Gardeners meeting at OSU Extension
1/27: Lab Experience at RSU
1/29-30: Stillwater Blue Thumb training
1/31: Bray-Doyle HS creek experience

Management Staff

1. Participated in the following meetings/calls:
 - a. Governor's Water Conference (12/01-12/02)
 - b. Principal staff (12/02)
 - c. OETA Site Visit planning (12/02)
 - d. Commission Meeting (12/06)
 - e. District outreach planning (12/07)
 - f. Full Staff Christmas (12/08)
 - g. Assessment to Implementation workgroup (12/09)
 - h. OMES account manager coordination (12/13)
 - i. HRDS SLS weekly webinar (12/14)
 - j. Soil Health team coordination (12/14)
 - k. AFT project update (12/15)
 - l. Red Cross Training (12/15)
 - m. RCPP poultry project update (12/16)
 - n. Illinois River Watershed Technical workgroup: EFDC model (12/16)
 - o. OSU Extension/GRDA call – Neighbors project (12/20)
 - p. Many conference calls with various Division and agency staff throughout month
2. Prepared WQ Draw
3. Completed CEU report to maintain CPO certification
4. Paid invoices
5. Performed many administrative tasks
6. Worked on numerous IT related issues
7. Responded to numerous internal and external info requests throughout the month

8. Worked to reconcile Ward Labs invoices

Soil Health Education Program

- Worked with American Farmland Trust on soil health economic study materials:
 - Asked follow-up questions to our two case study farmers
 - Analyzed interview data in economic analysis tool
 - Prepared to write final case study documents
- Residential soil health consultations with producers in Adair and Coyle
- Follow-up visit to address problem areas in fields with a producer in Okeene
- Meg attended National Grazing Lands Convention on behalf of OCC and OKGLC
- Blane virtually attended NALMS national meeting
- Presented rainfall simulator at Grant Victor's CARE field day with OACD
- Presented soil health tunnel at Tulsa Farm Show
- Took soil samples for RFS
- Made soil and vegetation maps for Gatlin Thomas
- Jimmy presented at PrairieFood and other soil health educational events
- Greg Scott provided support in diagnosing and remedying problems on Okeene producer's land
- Communications committee meeting: worked with style committee on templates and standardized design schemes for OCC publications
- Worked with Dan Dvoretz to devise quality assurance project plan (QAPP) for WORMS data collections
- Attended Steve Campbell's livestock genetics, soil health and nutrition conference in Adair in conjunction with Bell Rule Genetics bull sale, and in Weatherford in conjunction with Noble cover crop field day
- Soil health team meeting: set goals to make a strategic plan for soil health team by end of January, as well as create standard operating procedures for team activities

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 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) cycle
- 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 initial recon on potential sites to add to Rotating Basin Project 2.5 cycle.
- Sent out initial permission requests for Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas, and Cimarron River 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.
- In coordination with OSU, continued drafting a guidebook and training program for the Oklahoma Rapid Assessment Method (OKRAM), a protocol that can be used to determine wetland condition.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued trial of electronic data collection for the Rotating Basin Program
- Continued analysis of stream monitoring data for the 2022 Integrated Report
- Completed an internal guidance document outlining Quality Control Systems.
- Continued analyzing data for the Rotating Basin 2.4 Quality Assurance Report following updated Quality Control System guidance.
- Completed field audits for Rotating Basin monitoring staff
- Completed macroinvertebrate subsampling quality assurance



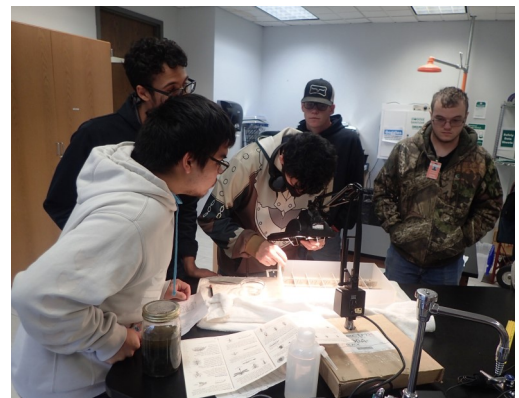
Blue Thumb—In Pictures

December 2021



End of Bug Season

December means a slow month overall, but staff has been busy all the same with lots of bug picking! The official term being subsampling, the bug picking will seek volunteers to sort through the creek sample we obtained in the summer to find 100 bugs. These bugs will be sent off to a taxonomist after all is said and done to be identified down to species to determine water quality. While some bugs are pollution tolerant and others are intolerant, the most important aspect of the bug sample is how diverse it is. Our taxonomist will be able to tell us those species and give us an overall letter grade on how the creek is doing.



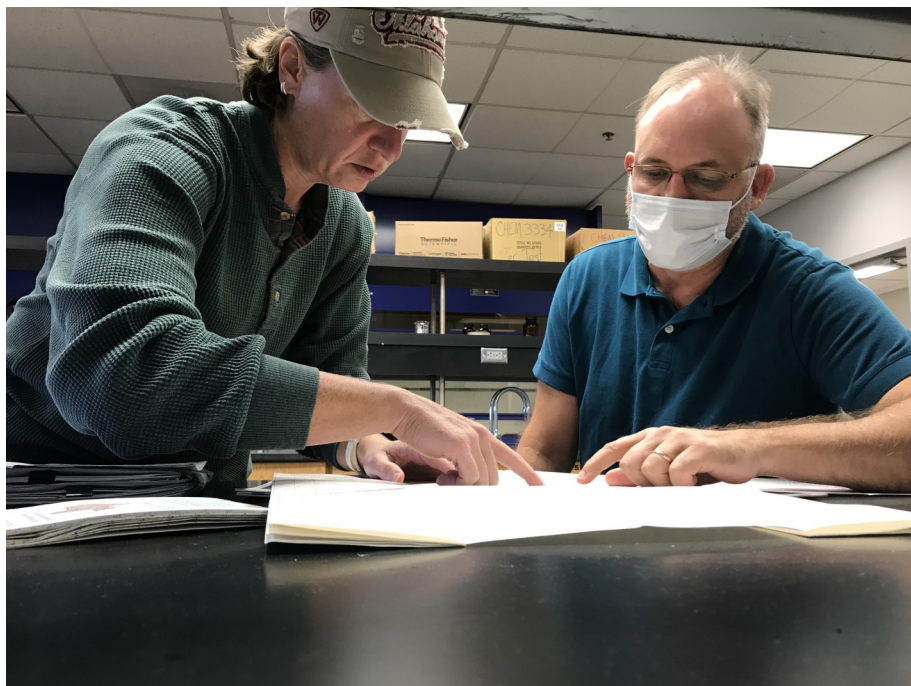
Groundwater Screening!

Central North Canadian County and Blaine County hosted a groundwater/well water screening in Geary for local residents. Out of 17 samples tested for pH, Alkalinity, Chloride, Sulfate, and Nitrate, several tested high for Alkalinity, which could corrode or scale pipes and Sulfates, which effects the water taste and color. Two samples had high Nitrate, which could be harmful to elderly individuals and infants. Each sample's results were given back to the owners, including an explanation of what they meant.



Education, Education, Education

It's that time of year where we start asking volunteers to work on their data interpretations for their creeks! After a fish collection on their creek, Kim Shaw, our Quality Assurance Officer, will gather all the fish, bug, habitat, and chemistry data together and talk with the volunteer about what it all means when tied together. This allows the volunteer to see why the monitoring they do is important, as well as provide a better look at the creek from the bottom up. You can check out past data interpretations written by volunteers on our Blue Thumb website!



OKLAHOMA CONSERVATION COMMISSION
OFFICE OF GEOGRAPHIC INFORMATION & TECHNICAL SERVICES DIVISION
MONTHLY SUMMARY
Mike Sharp, State Geographic Information Coordinator & Director
December, 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.
- Attended meeting with OMES to address issues with district email accounts
- Attended meeting with OMES to address issues with disaster recovery of IT services and Continuity of Operations Plan.
- Attended joint House/Senate OCC budget hearing

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Soil Health, District Services and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Compiled parcel data for statewide parcel data layer.
- Worked on NG911 IT systems configuration and backup.
- Provided support to OKMaps users.
- Worked on PSAP boundaries.
- Worked on NG911 and OKMaps grants management
- Created agenda and minutes for January OGI Council meeting
- Attended the State 911 Management Authority meeting
- Worked on preparation of a proposal to be submitted for ARPA funds to acquire statewide leaf-off aerial photography and fill remaining gaps in Lidar coverage.

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

Robert W. Toole, AML Program Director

January 3, 2022

AML Project Management

Owen Cherokee West OSMRE Cooperative Project (Muskogee County)

Construction and vegetation are completed and site is being managed for vegetation establishment and maintenance.

Loudermilk Phase 1 (Rogers County)

Construction and vegetation are completed and site is being managed for vegetation establishment and maintenance.

Taloka Creek South (Haskell County)

Construction was completed on December 13, 2021, at a cost of \$633,350.90. A total of 32.3 acres were reclaimed. Hazards eliminated included 1 hazardous water bodies and 27.7 acres of spoil area. Vegetation is pending.

Williams-Talala (Rogers County)

Construction was completed on December 9, 2021, at a cost of \$120,719. Vegetation is pending.

Harrison Road (Sequoyah County)

Bids have been solicited and contract is being processed for maintenance at an estimated cost of \$90,000.

Oldham (Haskell County)

Authorization to Proceed (ATP) and construction contracting has been paused by Office of Surface Mining Reclamation and Enforcement (OSMRE).

Loudermilk Phase 2 (Rogers County)

Authorization to Proceed (ATP) and construction contracting has been paused by Office of Surface Mining Reclamation and Enforcement (OSMRE).

Pryor East (Muskogee County)

Realty work is in progress. Aerial & bathymetric surveys have been performed. Design has been initiated.

Eason (Rogers County)

Realty work is in progress. Aerial & bathymetric surveys have been performed. Design has been initiated.

Fowler (Haskell County)

Construction has been completed. Permanent vegetation installed. Project is in vegetative management & maintenance monitoring phase.

Moore South (Rogers County)

Construction has been completed. Permanent vegetation installed. Project is in vegetative management & maintenance monitoring phase.

McSpadden East (Rogers County)

Maintenance required due to high intensity rainfall events has been completed. Revegetation has been completed.

Selrahc (Haskell County)

Vegetation has been completed. Maintenance required due to heavy rainfall events is pending.

Moore North (Rogers County)

Maintenance and revegetation has been completed to address severe erosion due to heavy rainfall events.

Fair Oaks (Wagoner County)

Design by AML staff is initiated.

Robson (Wagoner County)

Design by AML staff is initiated.

Davis (Wagoner County)

Design by AML staff is initiated.

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Woytas (Rogers County)

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

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.

Kinta North (Haskell County)

Right-of-Entry and design pending meeting with landowner.

AML Administration

- AML funding reauthorized for SMCRA program. Significant additional funding authorized in infrastructure bill.
- AML data entry on OK Maps: on-going.
- Grants Management: paused pending outcome of litigation.
- Budget & Financial Management: on-going & adjusted to accommodate pending litigation.
- Personnel Management: on-going & adjusted to accommodate pending litigation.
- Equipment Management: on-going & adjusted to accommodate pending litigation.
- Operations Management: on-going & adjusted to accommodate pending litigation.
- Submitted AML articles for The Ripple Effect.
- Updated AML information on OCC website as needed.
- Participated in OCC Style Guide workgroup.
- Participated in OCC full staff meeting.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
January 3, 2022

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Participated in a principal staff meeting.
- Participated in NRCS PDM teleconference.
- Participated in a teleconference with OCIA staff to discuss timing for the sale of bonds to fund upcoming rehabilitation projects.
- Conducted the CPD monthly staff meeting.
- Attended Commission meeting.
- Prepared CPD report for Commission meeting.
- Participated in a NRCS webinar on funding opportunities through infrastructure investment and jobs act.
- Conducted training day for watershed technicians and aides.
- Attended OCC's budget presentation to the appropriations committee.
- Attended the OCC full staff meeting.
- Participated in a teleconference to discuss design/construction of the watershed shop in Grady County.
- Claims processed:

	# of Claims	Amount
CPD Administration	4	\$ 341.65
Rehabilitation (bond)	1	790,181.14
District O&M	5	6,554.59
TOTAL		<u>\$797,077.38</u>

Watershed Rehabilitation and New Construction

- NRCS rehabilitation agreement management.
- Cottonwood 54 – Continue to work with the contractor on final site cleanup and final payment documentation.
- Upper Elk 23D – construction continues; processed pay request #6.
- 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

Logan County – Cottonwood 54
Town of Meeker – Quapaw 15
NFRR – Upper Elk 23D
Latimer County – Boiling Springs 1
Adair County – Scraper Hollow 2

New Construction

Love County – Lower Bayou 12

Pittsburg County – Brushy Peaceable 5

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 14 Conservation Districts:

Grady County	Upper Washita	Arbuckle	East Canadian County
Wagoner County	Washita County	Noble County	Custer County
McClain County	Seminole County	Creek County	Harmon County
		North Fork of the Red	Johnston County
- District board meetings attended: Grady County
- Attended the CPD monthly staff meeting
- Attended the OCC full staff meeting.
- Attended Commission meeting.

- Approved \$9,766.93 of O&M funding requests:

District	Project	Amount
Atoka County	Caney 6 – dig out outlet pipe	\$ 1,500.00
	Multiple Sites- repair vehicle	373.25
Lincoln County	Multiple Sites – brushcat mower	6,393.68
Murray County	Pennington 1 – dig out outlet pipe	1,500.00

Cost-Share Program

- Attended meetings with the Awards and Recognition, Communications and Style Guide Committees.
- Presented and received approval for the Cost Share PY 24 Guidelines and sent them out to districts.
- Gathered and set-up materials for the full staff meeting/Christmas party.
- Attended the OCC full staff meeting.
- Continued Research on best approaching for Style Guidelines for the Commission.
- Assisted with the watershed technicians and aides training on Excel and other computer questions.
- Received and processed Cost-Share claims and sent them down for payment
- Attended the CPD staff meeting.
- Attended meeting with Sarah Blaney and Jean Lam regarding suggestions for the OACD state meeting silent auction and sponsors.
- Reviewed and approved Cost-Share PY 24 ranking systems and logged them into an excel spreadsheet.
- Received and approved district director participation forms for Cost-Share PY 24.
- Claims processed:

# of Claims	# of Districts	Claim Amount
<u>PY 23</u>		
25	14	\$61,807.37
Brush Management		85.1 acres
Pond		8,478 cy
Fencing		1,040 ft
Heavy Use Protection Area		1,305 sq ft
Well		6
Pumping Plant		1
Pipeline		510 ft
Watering Facility		1

Administrative Programs Officer – Paige Porter

- Attended Commission meeting.
- Conducted training day for watershed technicians and aides.
- Initiated first phase of inventory asset process through ‘standard OCC equipment reporting (sOCCer)’ process.
- Participated in OACD state meeting planning group (12/4/2021). Helping facilitate/create two sessions at February 2022 conference.
- Purchasing meetings with Maryanne Dantzler-Kyer on December 9th and December 15th.
- Project lead of the IDIQ watershed shop in Grady County, working directly with the Grady County CD board and OMES.
- Organized and facilitated Teams meeting on Grady County CD shop build with assigned CAP A&E consultant, Watershed Technician Johnny Pelley, Grady County watershed aide Trent Drennan, Grady County CD Board chair Paul Brown and Tammy Sawatzky to discuss shop build and project trajectory.
- Continued multiphase CP Inventory/Asset management project. Including creation of new reporting, packet and training of Watershed Aides, categorization and meeting with Shellie Willoughby to reconcile inventory catalog with Agency records.