AGENDA

OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Monday, March 3, 2025 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of February 3, 2025, regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1).
- 6. Presentation of Commission Agreements (Exhibit #2). Discussion and possible ratification of the following amended agreement:
 - a. Oklahoma Office of Secretary of Energy and Environment (OCC-649) to convey funding from the EPA Fiscal Year 19 multipurpose grant to provide staff support and funding toward implementation of soil health / poultry litter demonstration farms.
 Amendment 2: No cost time extension.

Discussion and possible approval of the following amended agreements:

- b. LeFlore County Conservation District (OCC-839) to provide funding to the district for unpaved roads projects within the conservation district boundaries for County Commissioner Districts 1 and 3. Amendment 2: No cost time extension for County Commissioner District 3 project.
- c. Okfuskee County Conservation District (OCC-840) to provide funding to the district for unpaved roads projects within the conservation district boundaries for County Commissioner District 1, 2 and 3. Amendment 1: No cost time extension for all County Commissioner District projects.
- d. Konawa Conservation District (OCC-795) to provide funding to the district for unpaved roads project within the conservation district boundaries; one in Pottawatomie County Commissioner District 3 and one in Seminole County Commission District 1.
 Amendment 2 No cost time extension for Pottawatomie County Commissioner District 3 project.
- e. Pontotoc County Conservation District (OCC-856) to provide funding to the district for unpaved roads project within the conservation district boundaries. Amendment 1 adds funds for a new project in County Commissioner District 1 with a completion date of March 2, 2026.

Discussion and possible approval of the following new agreements:

f. Deer Creek Conservation District (OCC - 914) to provide funds for a full-time Cedar Eradication Technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the Terry Peach Watershed Restoration Program area. The position will be headquartered in Deer Creek CD in Weatherford.

- g. Lincoln County Conservation District (OCC 915) to provide funds for a full-time Cedar Eradication Technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the Terry Peach Watershed Restoration Program area. The position will be headquartered in Lincoln County CD in Chandler.
- h. West Caddo Conservation District (OCC- 916) to provide funds for a full-time Cedar Eradication Technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the Terry Peach Watershed Restoration Program area. The position will be headquartered in West Caddo CD in Fort Cobb.
- i. Kay County Conservation District (OCC-918) to provide funds for a full-time Cedar Eradication Technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the Terry Peach Watershed Restoration Program area. The position will be headquartered in Kay County CD in Newkirk, OK.
- j. Adair County Conservation District (OCC-917) to provide funding to the district for unpaved roads projects within the conservation district boundaries for County Commissioner District 1.
- k. Pittsburg County Conservation District (OCC-919) to provide funds for implementation of District Innovation Growth (DIG) Program proposal Pittsburg County (Pilot) Feral Hog Bounty Program.
- 7. Essential Out of State Travel Requests (Exhibit #3).
 <u>Discussion and possible ratification of the following Out of State Travel Request:</u>
 - a. National Association of State Wetlands Managers Annual Coordination Meeting April 7-11, 2025 Stephenson, WA.
 - Discussion and possible approval of the following Out of State Travel Requests:
 - b. National Project WET Coordinator's Conference March 31-April 4, 2025 Lexington, KY.
 - c. National Watershed Coalition Operation and Maintenance of Watershed Dams Workshop – April 29 – May 1, 2025 – Decatur, TX.
- 8. Discussion and possible approval of Conservation District Director Appointments (Exhibit #4).
- 9. Discussion and possible approval of the Program Year 27 Cost Share Guidelines (Exhibit #5).
- 10. Discussion and possible approval of revised Agency In-Office Telework Arrangements Policy (Exhibit #6).
- 11. Discussion and possible approval of revised Agency Purchasing Policy (Exhibit #7).
- 12. Discussion and possible approval to sponsor the Oklahoma Clean Lakes and Watershed Association Annual Conference, April 8 10, 2025.
- 13. Public Comments
- 14. New Business

15. Break (at option of the Chair)

16. Partnership Reports:

- a. Oklahoma Department of Agriculture, Food and Forestry
- b. USDA-Natural Resources Conservation Service
- c. Oklahoma Association of Conservation Districts
- 17. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Trampas Tripp, Land Management Director
 - 5. Clancy Green, District Services Director
 - 6. Tammy Sawatzky, Conservation Programs Director
 - 7. Lisa Knauf Owen, Assistant Director
- 18. Next Meeting: Monday, April 7, 2025, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 19. 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, February 3, 2025, in the Agriculture Building located at 2800 N. Lincoln Blvd in Oklahoma. The meeting was called to order at 9:30 a.m. by Vice Chair Robert Priess. 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 3:00 p.m. Thursday, January 30, 2025, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website conservation.ok.gov.

ROLL CALL

Bert Bitseedy, Administrative Assistant, took roll call and the following members were in attendance:

Robert Priess, Vice Chairman, Area 2 Member Grant Victor, Secretary, Area 3 Member Joshua Haven, Area 4 Member Gary Crawley, Area 5 Member

Absent:

Dan Herald, Chair, Area 1 Member

Others in attendance were:

Trey Lam, Executive Director Lisa Knauf Owen, Assistant Director Bert Bitseedy, Administrative Assistant Jeannie Parsley, Comptroller Janet Stewart, General Counsel Stephanie Acquario, Assistant General Counsel Justine Anderson, Public Information Manager Mike Sharp, Office of Geographic Information and Technical Services Division Director Tammy Sawatzky, Conservation Programs Division Director Moriah Manuel, Conservation Programs Administrative Assistant TJ Hathcock, Conservation Programs Division GIS Specialist II Paige Porter, Conservation Program Administrative Programs Officer Tom Goode, Conservation Programs Field Operations Manager George Moore, Conservation Programs Watershed Technician Johnny Pelley, Conservation Programs Watershed Technician Kyle McGregor, Conservation Programs Watershed Technician Wendie Sharp, Conservation Programs Division GIS Specialist III Clancy Green, District Services Director Brandon Welborn, District Services Administrative Programs Officer Shanon Phillips, Water Quality Director Maryanne Dantzler-Kyer, Water Quality Environmental Projects Coordinator Trampas Tripp, Land Management Division Director JanLee Rowlett, ODAFF Deputy Commissioner Sarah Blaney, OACD Executive Director Steve Glasgow, NRCS State Resource Conservationist

MINUTES OF JANUARY SPECIAL MEETING

A motion was made by Mr. Victor and seconded by Mr. Crawley to approve the minutes of the January 16, 2025, Commission special meeting as written. Those voting aye were: Priess, Victor, Crawley and Haven. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims register, p-card statement, revenue summary and allotment budget / available cash report as provided by Ms. Parsley in Exhibit #1. Ms. Parsley stated the finance team report in the packet, and she would be happy to answer any other questions. After discussion, a motion was made by Mr. Crawley and seconded by Mr. Haven to approve the financial reports as presented. Those voting aye were: Priess, Victor, Crawley and Haven. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Ms. Owen requested the approval of the following new agreements (Exhibit #2), items "ae." After discussion, a motion was made by Mr. Victor and seconded by Mr. Haven to approve the new agreements as presented. Those voting aye were: Priess, Victor, Crawley and Haven. Nay votes: none. Motion carried.

Ms. Owen requested the approval of the following amended agreements (Exhibit #2), items "f-j." After discussion, a motion was made by Mr. Haven and seconded by Mr. Crawley to approve the amended agreements as presented. Those voting aye were: Priess, Victor, Crawley and Haven. Nay votes: none. Motion carried.

ESSENTIAL OUT OF STATE TRAVEL REQUESTS

Mr. Lam requested the approval of the following essential out of state travel requests (Exhibit #3), item "a-c." After discussion, a motion was made by Mr. Victor and seconded by Mr. Crawley to approve the travel request as presented. Those voting aye were: Priess, Victor, Crawley and Haven. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Green discussed with the Commissioners recommendation of Conservation District Director Appointments shown on Exhibit #4. After discussion, a motion was made by Mr. Haven and seconded by Mr. Victor to approve the district director's appointments as presented. Those voting aye were: Priess, Victor, Crawley and Haven. Nay votes: none. Motion carried.

RECONSIDERATION OF PROVISIONAL REAPPOINTMENT OF A CONSERVATION DISTRICT BOARD OF DIRECTORS

Ms. Green presented meeting attendance information for Kingfisher County Conservation District Director Jared Yost. The Commission took action in April 2024 to approve Mr. Yost appointment provisionally and to revisit the appointment after six months. Mr. Yost has attended 83% from July to December 2024 as shown in Exhibit 5. Ms. Green recommended approval of Mr. Yost to the Kingfisher County Conservation District for the remainder of his term. After discussion, a motion was made by Mr. Haven and seconded by Mr. Crawley for approval for Mr. Yost's reappointment as presented. Those voting aye were: Herald, Crawley, Victor and Haven. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No public comments

NEW BUSINESS

No new business

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food, and Forestry (ODAFF): JanLee Rowlett, Deputy Commissioner of ODAFF, noted that the legislative session will begin at noon today. During this time, they will be busy at the Capitol with budget hearings, and the House will be addressing a request regarding the ongoing need for state meat inspectors. The Farm to School Program continues to launch with funds allocated from last year. She noted that the scales have all been updated for accurate weight measurements. Additionally, she stated that the local Ag Summit was a successful event that created valuable resources for producers. Regarding biosecurity protocols, highly parthenogenic influenza guidelines are in place. Lastly, the use of feral hog poison has been approved, although a license is required to use it.

USDA-Natural Resources Conservation Service (NRCS): State Resource Conservationist Steve Glasgow discussed the impact of the Presidential executive orders, the hiring process, and the pathway to readvertise, all of which will influence student trainees and new staff. He noted that the Farm Bill, along with the Inflation Reduction Act (IRA) funding, has significant implications due to federal funding. Additionally, employees are being relocated to the nearest home base facilities. As for the climate smart and ACT NOW funds, these initiatives are currently on hold, affecting around 100 applications, although the Environmental Quality Incentives Program (EQIP) is still operational. All existing agreements are paused, preventing the processing of new agreements and claims. Currently, there are 2 million federal employees resigning, with a February 6 deadline for deferred resignations. Remote employees without official duty stations will need to transition to a nearby duty station.

Oklahoma Association of Conservation Districts (OACD): Executive Director Sarah Blaney mentioned the executive orders effect 199 districts. Upcoming Events:

- February 9-12, 2025- NACD Annual Meeting
- February 23-25, 2025- State Meeting
- March 6, 2025 Land & Range Judging Contest
- April 15, 2025 Conservation Day

She mentioned that the majority of OACD programs are 99.9% federally funded, but there is currently no money flowing into them. The Climate Smart Commodities program is experiencing financial losses, and payments to districts are on hold while waiting for approval. The Yard by Yard program will be expanding, and the Oklahoma for Monarchs initiative will be led by Amanda Fitzgerald and Marcus Long. Additionally, a new program called Prison by Prison, aimed at educating people about pollinators, will also be managed by Amanda Fitzgerald.

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Priess – reported in his area there were some moisture and wheat surviving.

Mr. Haven – reported 75 days with less than1/4" of rain and is in need of rain.

Mr. Crawley –reported there was good rainfall in his area and blessed with moisture. The area received 10-12" of snow and a few barn damages.

Mr. Victor - reported the area is dryer than normal, received 10" of snow and frozen

ground, more rain was needed, with a late start for planting wheat and looks to be coming through with some concerns.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam discussed the emergency drought situation and mentioned an upcoming meeting to wrap up the program, along with the potential for extending it. The Conservation Programs Division is continuing to process claims for the program. There will also be an appropriation meeting with the House, which includes new members, to discuss the flat budget and one-time funding. A presentation on the budget is scheduled, and expansion of the Terry Peach invasive species project is on the agenda as well. Additionally, Trey has traveled to Woodward County and Major County for ranch conversations meetings and to Payne County for fire training with Trampas Tripp. He noted the end of telework due to an executive order, which poses challenges due to Ag Building renovations coinciding with this order. The construction will focus on the east half of the building first, and Mr. Lam is requesting an exemption from telework during this time. The estimated completion time for the construction is six months. Due to the executive order regarding federal funding, there is a pause in some programs, but he will continue to provide updates to everyone involved.

Water Quality Program: Director Shanon Phillips provided an update on the SHIP program, stating that it is progressing well and has received its first claim. She mentioned that the watershed management plan is currently in progress, and the non-point source program is under revision. Additionally, the septic tank replacement program training is ongoing, and efforts are being made to process payments. Some participants may qualify for full reimbursement while others may not. She noted that they will collaborate with DEQ and local septic installers to expedite the permitting process. She stated the report is in the packet and she would be happy to answer any questions.

Office of Geographic Information and Technical Services: Director Mike Sharp announced that the Surdex Corporation will manage the statewide aerial photography project. He stated that the flight lines have been organized and that the work is currently focused on the eastern part of the state. However, progress has faced delays due to a recent snowstorm. He mentioned the \$1.5 million was spent well and there is \$8,500 remaining. Additionally, he mentioned the upcoming GIS Day event scheduled for March 5, 2025, at the Capitol. He stated the report is in the packet and he would be happy to answer any questions.

Land Management: Trampas Tripp, Director of the Land Management Division, shared the success of the recent fire training hosted by Payne County, which focused on proactive fire management. Positive feedback was received, and the next training is set for February 21, 2025, with spots filling quickly. Cedar technicians have been busy and currently there are open positions in Payne and McClain County. Unpaved roads training is growing with new commissioners contacting us for interest in attending. He highlighted ongoing land restoration projects in the design phase for this fiscal year. He also mentioned the unpaved roads project in Spiro, OK is complete having used the French mattress technique. This was a joint project with the Water Quality Division. Currently there is one conservation planning position yet to be filled. Land restoration projects are progressing with new projects identified for the fiscal year. He stated the conservation planning position filling up. He stated the report is in the packet and he would be happy to answer any questions.

District Services: Clancy Green, District Services Director, mentioned that January was focused on assisting districts and training related to taxes. She is currently preparing for the upcoming OACD meeting and presentations. In February, there will be TEAMS training on the septic tank remediation program, presented by Jeri Flemming. In March, Cheryl Cheadle will conduct training for the "Yard by Yard" program. Clancy also discussed the DIG program in

collaboration with Pittsburg County concerning a proposal for feral hog management, aiming to gather more information for funding. She provided updates on hiring, including open positions with Mr. Tripp and his team. The report is included in the packet, and she is available to answer any further questions.

Conservation Programs: Director Tammy Sawatzky discussed the flow of funding related to conservation programs, particularly addressing the operations and maintenance costs associated with front slope repairs. The team is starting to plan for the cost-share program for Program Year 27, with the goal of providing a review at the March Commission Meeting. Additionally, she announced the hiring of a new watershed technician, Kyle McGregor, who will support conservation programs. She is pleased to announce that the long-standing issue regarding land rights with upstream flood control site Sallisaw 33 has been resolved with the assistance of Janet Stewart. Currently, NRCS is working on the bid packet, aiming to release it this year. She stated the report is in the packet and she would be happy to answer any questions.

Assistant Director: Lisa Knauf Owen announced that Gary Crawley has been reappointed to the Commission for another 5-year term. She participated in the fire training north of Alva for a Kansas fire field day on equipment and technology. She noted that Mr. Tripp was interviewed by the OSU program SunUp and should be airing soon. The finance team have been answering some questions with the state audit regarding the previous four fiscal years and will soon be completed, after completion we will receive a report. She also spoke about communication regarding renovations for our portion of the Ag building. Additionally, she brought to our attention the concerns from USDA regarding disgruntled producers, who will be banned from USDA centers. She stated letters will be sent out and working with NRCS on language to address the issue.

NEXT MEETING

After discussion, the next regular scheduled meeting of the Oklahoma Conservation Commission has been set for Monday, March 3, 2025, 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. Priess declared the meeting adjourned at 10:45 a.m.

Approved by the Oklahoma Conservation Commission on March 3, 2025.

Chair

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Employee W	ithholding	s/Retirement/Ins	urance				
H0518118	99400		1/30/2025	176.92	633110		WASHINGTON NATIONAL INSURANCE COMPANY
40518119	99400		1/30/2025	1,643.00	633130		OKLAHOMAS CREDIT UNION
10518120	99400		1/30/2025	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
10518117	99400		1/30/2025	1,230.71	633110		AMERICAN FAMILY LIFE ASSURANCE CO
10518121	99400		1/30/2025	700.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
10518122	99400		1/30/2025	15.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
10518123	99400		1/30/2025	655.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
0076027	70000	3000002	1/27/2025	46.43	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT S
0076027	70000	3000002	1/27/2025	9.85	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT S
0076161	70000	3000002	1/30/2025	185.70	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT S
0076161	70000	3000002	1/30/2025	39.40	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SY
0076262	25000	3000002	2/7/2025	137,273.26	512110		EMPLOYEES GROUP INSURANCE DIVISION
0076262	24000	3000002	2/7/2025	7,165.94	512110		EMPLOYEES GROUP INSURANCE DIVISION
0076262	70000	3000002	2/7/2025	17,593.56	512110		EMPLOYEES GROUP INSURANCE DIVISION
				167,334.77 /	Employee Wi	thholdi	ngs/Retirement/Insurance
Administrati	on						
0076028	19501	1000001	1/27/2025	591.50	532130		AMERICAN SELF STORAGE
0076048	19501	1000001	2/3/2025	3,775.45	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
0076096	19501	1000001	1/28/2025	2,764.25	515060		STATE AUDITOR AND INSPECTOR
0076163	19501	1000001	1/30/2025	10.04	531180		BANCFIRST
0076235	19501	1000001	2/6/2025	751.95	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
0076248	19501	1000001	2/6/2025	193.20	521310		GARY CRAWLEY
0076249	19501	1000001	2/6/2025	55.58	521310		ROBERT M PRIESS
0076264	19501	1000001	2/7/2025	83.00	521120		KNAUF OWEN,LISA R
0076265	19501	1000001	2/13/2025	373.66	522113		BANK OF AMERICA NA
0076265	19501	1000001	2/13/2025	222.00	522131		BANK OF AMERICA NA
0076265	19501	1000001	2/13/2025	-375.00	522150		BANK OF AMERICA NA
0076265	19501	1000001	2/13/2025	417.41	536140		BANK OF AMERICA NA
0076265	40000	1000001	2/13/2025	1,529.54	522110		BANK OF AMERICA NA
PAYROLL			_	97,235.89	511110		DIV PAYROLL - JAN MAIN & SUPP, BIWEEKLY 16
				107,628.47	Administratio	on	
Watershed C	peration of	& Maintenance/R	ehabilitation				
0076185	19401	2000001	1/30/2025	62,585.00	541290		JOE COOPER CHEVROLET CADILLAC OF SHAWNE
0076188	19401	2000001	1/30/2025	62,585.00	541290		JOE COOPER CHEVROLET CADILLAC OF SHAWNE
0076186	19401	2000001	1/30/2025	62,585.00	541290		JOE COOPER CHEVROLET CADILLAC OF SHAWNE
0076187	19401	2000001	1/30/2025	62,585.00	541290		JOE COOPER CHEVROLET CADILLAC OF SHAWNE
0076189	19401	2000001	1/30/2025	62,585.00	541290		JOE COOPER CHEVROLET CADILLAC OF SHAWNE
0076170	19411	2000001	1/30/2025	139,125.00	555170	96	GARFIELD CO CONSERVATION DISTRICT
0076099	19501	2000001	1/28/2025	1,518.00	555170	96	LATIMER COUNTY CONSERVATION DISTRICT
0076172	19501	2000001	1/30/2025	127,759.42	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 7
0076171	19501	2000001	1/30/2025	10,000.00	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
0076173	19501	2000001	1/30/2025	2,400.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
0076200	19501	2000001	2/3/2025	16,364.00	555170	96	CUSTER COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
00076265	19501	2000001	2/13/2025	205.51	531360	BANK OF AMERICA NA
00076265	19501	2000001	2/13/2025	220.00	522131	BANK OF AMERICA NA
00076265	19501	2000001	2/13/2025	132.41	531250	BANK OF AMERICA NA
00076265	19501	2000001	2/13/2025	198.98	531350	BANK OF AMERICA NA
00076265	19501	2000001	2/13/2025	599.53	531370	BANK OF AMERICA NA
00076265	19501	2000001	2/13/2025	602.90	535180	BANK OF AMERICA NA
00076265	19501	2000001	2/13/2025	78.84	536130	BANK OF AMERICA NA
00076265	19501	2000001	2/13/2025	139.33	536140	BANK OF AMERICA NA
PAYROLL				84,854.93	511110	DIV PAYROLL - JAN MAIN & SUPP, BIWEEKLY 16

697,123.85 Watershed Operation & Maintenance/Rehabilitation

Emergency Drought Relief Cost Share

00075995	42500	2000001	1/27/2025	15,000.00	555170	WEST CADDO CONSERVATION DISTRICT
00075999	42500	2000001	1/27/2025	4,509.73	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00076008	42500	2000001	1/27/2025	7,500.00	555170	JOHNSTON COUNTY CONSERVATION DISTRICT
00076012	42500	2000001	1/27/2025	2,592.80	555170	DEER CREEK CONSERVATION DISTRICT
00075996	42500	2000001	1/27/2025	7,500.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00075997	42500	2000001	1/27/2025	7,000.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00076000	42500	2000001	1/27/2025	7,500.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00076004	42500	2000001	1/27/2025	10,591.79	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00076014	42500	2000001	1/27/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00075998	42500	2000001	1/27/2025	7,500.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00076005	42500	2000001	1/27/2025	4,800.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076001	42500	2000001	1/27/2025	3,358.72	555170	HARMON COUNTY CONSERVATION DISTRICT
00076002	42500	2000001	1/27/2025	7,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00076003	42500	2000001	1/27/2025	7,500.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00076006	42500	2000001	1/27/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076007	42500	2000001	1/27/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076009	42500	2000001	1/27/2025	7,500.00	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076010	42500	2000001	1/27/2025	7,500.00	555170	BRYAN CONSERVATION DISTRICT
00076011	42500	2000001	1/27/2025	7,169.60	555170	DEER CREEK CONSERVATION DISTRICT
00076013	42500	2000001	1/27/2025	14,834.85	555170	GARVIN CONSERVATION DISTRICT
00076072	42500	2000001	1/28/2025	38,284.78	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00076088	42500	2000001	1/28/2025	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00076089	42500	2000001	1/28/2025	7,500.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00076071	42500	2000001	1/28/2025	43,478.88	555170	LOVE COUNTY CONSERVATION DISTRICT
00076073	42500	2000001	1/28/2025	37,139.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00076074	42500	2000001	1/28/2025	3,443.51	555170	ARBUCKLE CONSERVATION DISTRICT
00076075	42500	2000001	1/28/2025	1,181.04	555170	ELLIS COUNTY CONSERVATION DISTRICT
00076076	42500	2000001	1/28/2025	29,744.80	555170	PAYNE COUNTY CONSERVATION DISTRICT
00076090	42500	2000001	1/28/2025	7,500.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00076094	42500	2000001	1/28/2025	17,972.34	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00076077	42500	2000001	1/28/2025	7,500.00	555170	ALFALFA COUNTY CONSERVATION DISTRICT
00076078	42500	2000001	1/28/2025	7,500.00	555170	DEER CREEK CONSERVATION DISTRICT
00076079	42500	2000001	1/28/2025	7,500.00	555170	BRYAN CONSERVATION DISTRICT
00076080	42500	2000001	1/28/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076083	42500	2000001	1/28/2025	7,500.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
00076081	42500	2000001	1/28/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076082	42500	2000001	1/28/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076091	42500	2000001	1/28/2025	16,480.00	555170	STEPHENS COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
00076084	42500	2000001	1/28/2025	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00076085	42500	2000001	1/28/2025	5,985.98	555170	CUSTER COUNTY CONSERVATION DISTRICT
00076086	42500	2000001	1/28/2025	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00076087	42500	2000001	1/28/2025	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00076095	42500	2000001	1/28/2025	33,200.00	555170	DELAWARE CO CONSERVATION DISTRICT
00076092	42500	2000001	1/28/2025	11,783.47	555170	SOUTH CADDO CONS DISTRICT
00076093	42500	2000001	1/28/2025	22,500.00	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00076115	42500	2000001	1/28/2025	4,680.00	555170	SHAWNEE CONSERVATION DISTRICT
00076125	42500	2000001	1/30/2025	26,520.44	555170	ELLIS COUNTY CONSERVATION DISTRICT
00076128	42500	2000001	1/30/2025	6,345.00	555170	KAY COUNTY CONSERVATION DISTRICT
00076126	42500	2000001	1/30/2025	29,500.00	555170	KONAWA CONSERVATION DISTRICT
00076130	42500	2000001	1/30/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076134	42500	2000001	1/30/2025	6,637.60	555170	BLAINE COUNTY CONSERVATION DISTRICT
00076135	42500	2000001	1/30/2025	82,268.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00076127	42500	2000001	1/30/2025	7,500.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
00076129	42500	2000001	1/30/2025	28,496.40	555170	UPPER WASHITA CONSERVATION DISTRICT
00076131	42500	2000001	1/30/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076132	42500	2000001	1/30/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076133	42500	2000001	1/30/2025	7,424.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076136	42500	2000001	1/30/2025	19,320.00	555170	MARSHALL COUNTY CONSERVATION DISTRICT
00076141	42500	2000001	1/30/2025	6,514.99	555170	CUSTER COUNTY CONSERVATION DISTRICT
00076143	42500	2000001	1/30/2025	2,153.20	555170	BLAINE COUNTY CONSERVATION DISTRICT
00076137	42500	2000001	1/30/2025	30,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00076138	42500	2000001	1/30/2025	7,500.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
00076139	42500	2000001	1/30/2025	7,500.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00076140	42500	2000001	1/30/2025	6,620.00	555170	GRANT COUNTY CONSERVATION DISTRICT
00076142	42500	2000001	1/30/2025	52,500.00	555170	LOGAN COUNTY CONSERVATION DISTRICT
00076179	42500	2000001	1/30/2025	7,500.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
00076177	42500	2000001	1/30/2025	7,500.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
00076178	42500	2000001	1/30/2025	7,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00076180	42500	2000001	1/30/2025	22,113.11	555170	WASHITA COUNTY CONSERVATION DISTRICT
00076181	42500	2000001	1/30/2025	32,356.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
00076182	42500	2000001	1/30/2025	35,660.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00076209	42500	2000001	2/3/2025	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00076239	42500	2000001	2/6/2025	5,120.00	555170	PONTOTOC COUNTY C D
00076204	42500	2000001	2/3/2025	3,556.86	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00076201	42500	2000001	2/3/2025	7,500.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00076210	42500	2000001	2/3/2025	4,640.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
00076202	42500	2000001	2/3/2025	8,982.08	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00076203	42500	2000001	2/3/2025	30,000.00	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00076206	42500	2000001	2/3/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076205	42500	2000001	2/3/2025	1,000.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00076207	42500	2000001	2/3/2025	6,864.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076208	42500	2000001	2/3/2025	7,380.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076213	42500	2000001	2/4/2025	7,500.00	555170	TEXAS COUNTY CONSERVATION DISTRICT
00076214	42500	2000001	2/4/2025	7,500.00	555170	GRADY COUNTY CONSERVATION DIST
00076224	42500	2000001	2/4/2025	7,500.00	555170	TULSA COUNTY CONSERVATION DISTRICT
00076215	42500	2000001	2/4/2025	36,642.24	555170	JACKSON COUNTY CONSERVATION DIST
00076216	42500	2000001	2/4/2025	5,600.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00076217	42500	2000001	2/4/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076218	42500	2000001	2/4/2025	4,800.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00076220	42500	2000001	2/4/2025	4,400.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
00076219	42500	2000001	2/4/2025	7,500.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00076221	42500	2000001	2/4/2025	7,500.00	555170	BRYAN CONSERVATION DISTRICT
00076226	42500	2000001	2/4/2025	7,500.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00076227	42500	2000001	2/4/2025	17,572.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00076228	42500	2000001	2/4/2025	8,220.00	555170	GREER COUNTY CONSERVATION DISTRICT
00076222	42500	2000001	2/4/2025	7,500.00	555170	BRYAN CONSERVATION DISTRICT
00076231	42500	2000001	2/4/2025	2,380.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00076223	42500	2000001	2/4/2025	7,500.00	555170	JOHNSTON COUNTY CONSERVATION DISTRICT
00076225	42500	2000001	2/4/2025	7,500.00	555170	TULSA COUNTY CONSERVATION DISTRICT
00076229	42500	2000001	2/4/2025	6,939.23	555170	NORTH CADDO CONSERVATION DISTRICT
00076220	42500	2000001	2/4/2025	7,500.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
00076230	42500	2000001	2/4/2025	5,498.56	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00076232	42500	2000001	2/6/2025	22,500.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT NO 44
	42500	2000001	2/6/2025	2,695.30	555170	ALFALFA COUNTY CONSERVATION DISTRICT
00076237 00076238	42500	2000001	2/6/2025	2,695.30 7,500.00	555170	
				•		SOUTH CADDO CONS DISTRICT
00076240	42500	2000001	2/6/2025	5,760.00 5,276.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00076241	42500	2000001	2/6/2025	,	555170	TULSA COUNTY CONSERVATION DISTRICT
00076242	42500	2000001	2/6/2025	7,500.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
00076243	42500	2000001	2/6/2025	2,400.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00076269	42500	2000001	2/14/2025	11,101.72	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00076270	42500	2000001	2/14/2025	22,500.00	555170	CREEK COUNTY CONSERVATION DISTRICT
00076271	42500	2000001	2/14/2025	13,712.00	555170	GRANT COUNTY CONSERVATION DISTRICT
00076272	42500	2000001	2/14/2025	7,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00076273	42500	2000001	2/14/2025	7,500.00	555170	BRYAN CONSERVATION DISTRICT
00076274	42500	2000001	2/14/2025	9,218.25	555170	MAJOR COUNTY CONSERVATION DISTRICT
00076275	42500	2000001	2/14/2025	7,200.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
00076319	42500	2000001	2/14/2025	34,904.00	555170	MAYES COUNTY CONSERVATION DISTRICT
00076315	42500	2000001	2/14/2025	7,068.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00076317	42500	2000001	2/14/2025	7,500.00	555170	BRYAN CONSERVATION DISTRICT
00076318	42500	2000001	2/14/2025	12,949.59	555170	NORTH FORK OF RED RIVER CONSERVATION
00076313	42500	2000001	2/14/2025	20,198.39	555170	ARBUCKLE CONSERVATION DISTRICT
00076314	42500	2000001	2/14/2025	12,900.00	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00076316	42500	2000001	2/14/2025	7,500.00	555170	JOHNSTON COUNTY CONSERVATION DISTRICT
00076321	42500	2000001	2/14/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076322	42500	2000001	2/14/2025	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076323	42500	2000001	2/14/2025	960.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00076325	42500	2000001	2/14/2025	29,399.20	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00076320	42500	2000001	2/14/2025	7,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00076324	42500	2000001	2/14/2025	7,500.00	555170	GARVIN CONSERVATION DISTRICT
00076326	42500	2000001	2/14/2025	29,240.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00076327	42500	2000001	2/14/2025	2,000.00	555170	BRYAN CONSERVATION DISTRICT
00076328	42500	2000001	2/14/2025	7,500.00	555170	BRYAN CONSERVATION DISTRICT
00076329	42500	2000001	2/14/2025	2,880.00	555170	BRYAN CONSERVATION DISTRICT
00076330	42500	2000001	2/14/2025	7,500.00	555170	BRYAN CONSERVATION DISTRICT
00076331	42500	2000001	2/14/2025	7,500.00	555170	BRYAN CONSERVATION DISTRICT
00076332	42500	2000001	2/14/2025	7,500.00	555170	HUGHES COUNTY CONSERVATION DIST
00076332	42500	2000001	2/14/2025	7,500.00	5551/0	HUGHES COUNTY CONSERVATION DIST

1,602,117.45 Emergency Drought Relief Cost Share

District Services 00076015 19501 3000001 1/27/2025 368.70 555170 60 UPPER WASHITA CONSERVATION DISTRICT 00076015 19501 3000001 1/27/2025 355.00 555170 61 MUSKOGEE COUNTY CONSERVATION DISTRICT 00076015 19501 3000001 1/27/2025 3,30.33 355170 05 UPPER WASHITA CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 3,50.33 55170 05 UPPER WASHITA CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 1,550.16 55170 12 UPPER WASHITA CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 5,5170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 5,5170 26 LOVE COUNTY CONSERVATION DISTRICT 00076011 19501 3000001 1/27/2025 4,478.46 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025	Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
0076015 19501 3000001 1/27/2025 158.00 555170 71 MUSKOGEE COUNTY CONSERVATION DISTRICT 00076015 19501 3000001 1/27/2025 255.00 555170 74 MUSKOGEE COUNTY CONSERVATION DISTRICT 00076015 19501 3000001 1/27/2025 3,58170 05 UPPER WASHITA CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 1,551.81 55170 12 UPPER WASHITA CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 3,578.8 555170 84 UPPER WASHITA CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 3,683.18 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 3,683.57 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076018 19501 3000001 1/27/2025 3,683.57 55170 26 LOVE COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 3,683.57	District Servi	ices						
0076015 19501 3000001 1/27/2025 158.00 555170 71 MUSKOGEE COUNTY CONSERVATION DISTRICT 00076015 19501 3000001 1/27/2025 255.00 555170 74 MUSKOGEE COUNTY CONSERVATION DISTRICT 00076015 19501 3000001 1/27/2025 3,58170 05 UPPER WASHITA CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 1,551.81 55170 12 UPPER WASHITA CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 3,578.8 555170 84 UPPER WASHITA CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 3,683.18 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 3,683.57 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076018 19501 3000001 1/27/2025 3,683.57 55170 26 LOVE COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 3,683.57	00076016	19501	300001	1/27/2025	4 172 65	555170	06	LIPPER WASHITA CONSERVATION DISTRICT
0076015 19501 3000001 1/27/2025 155.00 555170 7 MUSKOGEE COUNTY CONSERVATION DISTRICT 00076015 19501 3000001 1/27/2025 3,530.33 555170 65 MUSKOGEE COUNTY CONSERVATION DISTRICT 00076015 19501 3000001 1/27/2025 1,5510 1551 10 UPPER WASHITA CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 1,575.88 555170 76 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 62.05 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 64.85 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076013 19501 3000001 1/27/2025 4,450.90 555170 06 FUAR CAUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 555170 06 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 555170 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
00076015 19501 3000001 1/27/2025 255.00 555170 74 MUSKOGEE COUNTY CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 3,708.22 555170 05 MUSKOGEE COUNTY CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 1,557.88 555170 05 UPPER WASHITA CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 5,788 555170 6 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 5,781 555170 6 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 5,781 555170 6 EAST CANADIAN COUNTY CONSERVATION DISTRICT 00076018 19501 3000001 1/27/2025 4,68318 555170 6 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 5,5170 6 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 55170								
00076015 19501 3000001 1/27/2025 3,20.33 555170 05 MUSEOBCE COUNTY CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 1,551.61 555170 12 UPPER WASHITA CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 1,557.88 555170 12 UPPER WASHITA CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 562.05 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 44.36 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076012 19501 3000001 1/27/2025 44.36 555170 06 EAST CANADIAN COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 36.83.81 555170 06 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 319.50 55170 05 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
00076016 19501 3000001 1/27/2025 1,50.16 555170 05 UPER WASHTA CONSERVATION DISTRICT 00076016 19501 3000001 1/27/2025 1,55.88 555170 84 UPER WASHTA CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 5,78.8 555170 64 UPER WASHTA CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 5,78.1 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 4,436 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076018 40000 3000001 1/27/2025 3,683.18 555170 6 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 3,683.18 555170 0 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 5,5170 1 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 55170 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
00076016 19501 3000001 1/27/2025 1,551.6 555170 12 UPPER WASHITA CONSERVATION DISTRICT 0007601 19501 3000001 1/27/2025 62.05 555170 05 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 62.05 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 43.46 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076018 19501 3000001 1/27/2025 44.36 555170 06 EAST CANDIAN COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 3,683.75 555170 06 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 3,658.57 24 MURRAY COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 5,55170 24 MURRAY COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 5,5170 71 <					,			
00076016 19501 3000001 1/27/2025 1,575.88 55170 84 UPER WASHITA CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 55.8170 0.5 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 57.81 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 3,683.85 555170 0.8 LOVE COUNTY CONSERVATION DISTRICT 00076018 19501 3000001 1/27/2025 3,683.18 555170 0.6 EAST CANDIAN COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 555170 0.6 MURRAY COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 585170 75 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 58.4 55170 75 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 58.4 55170 75								
00076017 19501 3000001 1/27/2025 3,68.318 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 57.81 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 44.36 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076018 19501 3000001 1/27/2025 3,683.17 555170 06 EAST CANADIAN COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 3,683.18 555170 06 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 3,150.0 555170 24 MURRAY COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 558.10 25 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 558.10 75 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 558.10 75								
00076017 19501 3000001 1/27/2025 52.05 555170 26 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 3.658.57 555170 08 EAST CANADIAN COUNTY CONSERVATION DISTRICT 00076018 40000 3000001 1/27/2025 3.658.57 555170 08 EAST CANADIAN COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 3.688.18 555170 06 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 555170 06 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 555170 10 MURRAY COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 558.00 555170 75 LOVE COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 559.00 755170 76 LOVE COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 559.07 71 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
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00076018 19501 3000001 1/27/2025 4,459.09 555170 06 EAST CANADIAN COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 3,683.18 555170 06 MURRAY COUNTY CONSERVATION DISTRICT 00076019 19501 3000001 1/27/2025 4,972.16 555170 06 MURRAY COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 58.48 555170 75 LOVE COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 500.00 555170 71 MURRAY COUNTY CONSERVATION DISTRICT 00076017 19501 3000001 1/27/2025 139.83 555170 71 MURRAY COUNTY CONSERVATION DISTRICT 00076021 19501 3000001 1/27/2025 43.64 555170 71 GARVIN CONSERVATION DISTRICT 00076021 19501 3000001 1/27/2025 3.58170 86 GARVIN CONSERVATION DISTRICT 00076021 19501 3000001 1/27/2025 3.58170 <								
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00076025195013000011/27/20254,546.0455517005COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/20253,362.9355517002COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025129.5155517026COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/202544.0255517071COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025158.6255517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/202553.0655517084COMANCHE COUNTY CONSERVATION DISTRICT00076024195013000011/27/20254,111.5255517005LITTLE RIVER CONSERVATION DISTRICT00076025195013000011/27/2025121.5455517002LITTLE RIVER CONSERVATION DISTRICT00076025195013000011/27/2025121.5455517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025121.5455517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025121.5455517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025158.6255517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025158.6255517084COMANCH	00076022	40000	3000001		2,409.98	555170	03	DEER CREEK CONSERVATION DISTRICT
00076025195013000011/27/20253,362.9355517002COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025129.5155517026COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/202544.0255517071COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025158.6255517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/202553.0655517084COMANCHE COUNTY CONSERVATION DISTRICT00076024195013000011/27/20254,111.5255517005LITTLE RIVER CONSERVATION DISTRICT00076024195013000011/27/20253,363.3455517002LITTLE RIVER CONSERVATION DISTRICT00076025195013000011/27/2025121.5455517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025121.5455517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025158.6255517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025158.6255517084COMANCHE COUNTY CONSERVATION DISTRICT00076025195013000011/27/2025158.6255517084COMANCHE COUNTY CONSERVATION DISTRICT	00076025	19501	3000001			555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00076025 19501 300001 1/27/2025 44.02 555170 71 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 158.62 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 53.06 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076024 19501 300001 1/27/2025 4,111.52 555170 05 LITTLE RIVER CONSERVATION DISTRICT 00076024 19501 3000001 1/27/2025 3,363.34 555170 02 LITTLE RIVER CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 121.54 555170 02 LITTLE RIVER CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025	00076025	19501	3000001		3,362.93	555170	02	COMANCHE COUNTY CONSERVATION DISTRICT
00076025 19501 300001 1/27/2025 44.02 555170 71 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 158.62 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 53.06 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076024 19501 300001 1/27/2025 4,111.52 555170 05 LITTLE RIVER CONSERVATION DISTRICT 00076024 19501 3000001 1/27/2025 3,363.34 555170 02 LITTLE RIVER CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 121.54 555170 02 LITTLE RIVER CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025	00076025	19501	3000001	1/27/2025	129.51	555170	26	COMANCHE COUNTY CONSERVATION DISTRICT
00076025 19501 300001 1/27/2025 158.62 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 53.06 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076024 19501 300001 1/27/2025 4,111.52 555170 05 LITTLE RIVER CONSERVATION DISTRICT 00076024 19501 300001 1/27/2025 3,363.34 555170 02 LITTLE RIVER CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 158.62 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT	00076025	19501	3000001		44.02	555170	71	COMANCHE COUNTY CONSERVATION DISTRICT
00076025 19501 300001 1/27/2025 53.06 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076024 19501 300001 1/27/2025 4,111.52 555170 05 LITTLE RIVER CONSERVATION DISTRICT 00076024 19501 300001 1/27/2025 3,363.34 555170 02 LITTLE RIVER CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 158.62 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT	00076025	19501	3000001		158.62	555170	84	
00076024 19501 300001 1/27/2025 4,11.52 555170 05 LITTLE RIVER CONSERVATION DISTRICT 00076024 19501 300001 1/27/2025 3,363.34 555170 02 LITTLE RIVER CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 158.62 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT	00076025	19501	3000001		53.06	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
00076024 19501 300001 1/27/2025 3,363.34 555170 02 LITTLE RIVER CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 300001 1/27/2025 158.62 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT	00076024	19501	3000001	1/27/2025		555170	05	LITTLE RIVER CONSERVATION DISTRICT
00076025 19501 3000001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT 00076025 19501 3000001 1/27/2025 158.62 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT	00076024	19501	3000001	1/27/2025		555170	02	LITTLE RIVER CONSERVATION DISTRICT
00076025 19501 3000001 1/27/2025 158.62 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT	00076025		3000001			555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
00076025 19501 3000001 1/27/2025 121.54 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT	00076025	19501	3000001		158.62	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
	00076025	19501	3000001	1/27/2025	121.54	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00076025	19501	3000001	1/27/2025	139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
00076055	19501	3000001	1/28/2025	3,929.90	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00076031	19501	3000001	1/27/2025	81.00	555170	99	ELLIS COUNTY CONSERVATION DISTRICT
00076033	19501	3000001	1/27/2025	290.78	555170	91	WEST CADDO CONSERVATION DISTRICT
00076034	19501	3000001	1/27/2025	4,177.84	555170	05	TULSA COUNTY CONSERVATION DISTRICT
00076034	19501	3000001	1/27/2025	54.98	555170	20	TULSA COUNTY CONSERVATION DISTRICT
00076034	19501	3000001	1/27/2025	139.83	555170	86	TULSA COUNTY CONSERVATION DISTRICT
00076032	19501	3000001	1/27/2025	332.32	555170	91	NORTH CADDO CONSERVATION DISTRICT
00076035	19501	3000001	1/27/2025	220.32	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076036	40000	3000001	1/27/2025	16,000.00	555170	99	PAYNE COUNTY CONSERVATION DISTRICT
00076037	40000	3000001	1/27/2025	1,000.00	555170	99	HARMON COUNTY CONSERVATION DISTRICT
00076038	40000	3000001	1/27/2025	2,000.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00076039	40000	3000001	1/27/2025	2,000.00	555170	99	CUSTER COUNTY CONSERVATION DISTRICT
00076040	40000	3000001	1/27/2025	2,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00076041	40000	3000001	1/27/2025	2,000.00	555170	99	PAYNE COUNTY CONSERVATION DISTRICT
00076042	40000	3000001	1/27/2025	1,000.00	555170	99	LATIMER COUNTY CONSERVATION DISTRICT
00076043	19501	3000001	1/28/2025	3,378.79	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00076043	19501	3000001	1/28/2025	950.00	555170	61	LATIMER COUNTY CONSERVATION DISTRICT
00076045	19501	3000001	1/28/2025	3,537.08	555170	05	TALIHINA CONSERVATION DISTRICT
00076045	19501	3000001	1/28/2025	128.26	555170	71	TALIHINA CONSERVATION DISTRICT
00076045	19501	3000001	1/28/2025	48.42	555170	80	TALIHINA CONSERVATION DISTRICT
00076044	19501	3000001	1/28/2025	189.50	555170	46	LATIMER COUNTY CONSERVATION DISTRICT
00076044	19501	3000001	1/28/2025	503.80	555170	83	LATIMER COUNTY CONSERVATION DISTRICT
00076046	19501	3000001	1/28/2025	4,927.48	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00076046	19501	3000001	1/28/2025	4,891.53	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00076047	19501	3000001	1/28/2025	2,280.00	555170	84	SHAWNEE CONSERVATION DISTRICT
00076047	19501	3000001	1/28/2025	3,816.46	555170	07	SHAWNEE CONSERVATION DISTRICT
00076047	19501	3000001	1/28/2025	1,759.47	555170	02	SHAWNEE CONSERVATION DISTRICT
00076044	19501	3000001	1/28/2025	115.99	555170	30	LATIMER COUNTY CONSERVATION DISTRICT
00076049	19501	3000001	1/28/2025	3,707.16	555170	05	ALFALFA COUNTY CONSERVATION DISTRICT
00076053	19501	3000001	1/28/2025	4,318.28	555170	05	ATOKA COUNTY CONSERVATION DISTRICT
00076053	19501	3000001	1/28/2025	3,716.62	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00076050	19501	3000001	1/28/2025	3,499.67	555170	05	KONAWA CONSERVATION DISTRICT
00076050	19501	3000001	1/28/2025	937.63	555170	12	KONAWA CONSERVATION DISTRICT
00076050	24000	3000001	1/28/2025	3,829.47	555170	09	KONAWA CONSERVATION DISTRICT
00076051	19501	3000001	1/28/2025	5,169.07	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00076051	19501	3000001	1/28/2025	1,400.00	555170	61	WASHITA COUNTY CONSERVATION DISTRICT
00076051	19501	3000001	1/28/2025	3,912.83	555170	07	WASHITA COUNTY CONSERVATION DISTRICT
00076051	19501	3000001	1/28/2025	139.83	555170	86	WASHITA COUNTY CONSERVATION DISTRICT
00076052	19501	3000001	1/28/2025	52.17	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00076052	19501	3000001	1/28/2025	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00076052	40000	3000001	1/28/2025	3,696.52	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00076054	19501	3000001	1/28/2025	3,991.80	555170	05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00076054	40000	3000001	1/28/2025	3,828.28	555170	08	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00076054	19501	3000001	1/28/2025	279.66	555170	86	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00076055	19501	3000001	1/28/2025	139.83	555170	86	HARPER COUNTY CONSERVATION DISTRICT
00076055	19501	3000001	1/28/2025	597.73	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00076056	19501	3000001	1/28/2025	3,715.90	555170	05	GRANT COUNTY CONSERVATION DISTRICT
00076056	19501	3000001	1/28/2025	3,689.50	555170	07	GRANT COUNTY CONSERVATION DISTRICT
00076057	19501	3000001	1/28/2025	771.94	555170	99	MURRAY COUNTY CONSERVATION DISTRICT
00076056	19501	3000001	1/28/2025	1,750.00	555170	61	GRANT COUNTY CONSERVATION DISTRICT
00076056	19501	3000001	1/28/2025	139.83	555170	86	GRANT COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00076058	19501	3000001	1/28/2025	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00076058	19501	3000001	1/28/2025	1,250.00	555170	61	LOGAN COUNTY CONSERVATION DISTRICT
00076058	19501	3000001	1/28/2025	87.00	555170	65	LOGAN COUNTY CONSERVATION DISTRICT
00076058	19501	3000001	1/28/2025	19.18	555170	72	LOGAN COUNTY CONSERVATION DISTRICT
00076059	19501	3000001	1/28/2025	3,956.42	555170	07	LINCOLN COUNTY CONSERVATION DISTRICT
00076059	19501	3000001	1/28/2025	3,671.98	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00076059	19501	3000001	1/28/2025	628.25	555170	46	LINCOLN COUNTY CONSERVATION DISTRICT
00076059	19501	3000001	1/28/2025	900.00	555170	61	LINCOLN COUNTY CONSERVATION DISTRICT
00076059	19501	3000001	1/28/2025	49.95	555170	71	LINCOLN COUNTY CONSERVATION DISTRICT
00076059	19501	3000001	1/28/2025	139.83	555170	86	LINCOLN COUNTY CONSERVATION DISTRICT
00076060	19501	3000001	1/28/2025	249.50	555170	71	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076060	19501	3000001	1/28/2025	2,454.42	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076060	19501	3000001	1/28/2025	950.00	555170	61	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076060	19501	3000001	1/28/2025	95.00	555170	70	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076060	19501	3000001	1/28/2025	139.83	555170	86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076061	19501	3000001	1/28/2025	396.40	555170	80	KAY COUNTY CONSERVATION DISTRICT
00076061	19501	3000001	1/28/2025	3,947.72	555170	07	KAY COUNTY CONSERVATION DISTRICT
00076061	19501	3000001	1/28/2025	3,685.35	555170	05	KAY COUNTY CONSERVATION DISTRICT
00076061	19501	3000001	1/28/2025	55.18	555170	30	KAY COUNTY CONSERVATION DISTRICT
00076061	19501	3000001	1/28/2025	245.00	555170	37	KAY COUNTY CONSERVATION DISTRICT
00076061	19501	3000001	1/28/2025	950.00	555170	61	KAY COUNTY CONSERVATION DISTRICT
00076061	19501	3000001	1/28/2025	139.83	555170	86	KAY COUNTY CONSERVATION DISTRICT
00076062	19501	3000001	1/28/2025	3,700.53	555170	05	SEQUOYAH COUNTY CONSERVATION DISTRICT
00076062	19501	3000001	1/28/2025	68.90	555170	71	SEQUOYAH COUNTY CONSERVATION DISTRICT
00076062	19501	3000001	1/28/2025	645.90	555170	12	SEQUOYAH COUNTY CONSERVATION DISTRICT
00076063	19501	3000001	1/28/2025	21.10	555170	82	DELAWARE CO CONSERVATION DISTRICT
00076063	19501	3000001	1/28/2025	3,522.77	555170	05	DELAWARE CO CONSERVATION DISTRICT
00076063	19501	3000001	1/28/2025	78.00	555170	71	DELAWARE CO CONSERVATION DISTRICT
00076063	19501	3000001	1/28/2025	12.69	555170	80	DELAWARE CO CONSERVATION DISTRICT
00076063	19501	3000001	1/28/2025	1,250.66	555170	07	DELAWARE CO CONSERVATION DISTRICT
00076063	40000	3000001	1/28/2025	4,408.57	555170	03	DELAWARE CO CONSERVATION DISTRICT
00076064	40000 19501	3000001	1/28/2025	1,493.00	555170	84	CUSTER COUNTY CONSERVATION DISTRICT
00076064	19501	3000001	1/28/2025	4,095.17	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00076064	19501	3000001	1/28/2025	4,095.17 3,824.19	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00076064	19501	3000001	1/28/2025	105.53	555170	62	CUSTER COUNTY CONSERVATION DISTRICT
00076064	19501	3000001	1/28/2025	60.00	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
00076065	40000	3000001	1/28/2025	4,326.17	555170	03	ELLIS COUNTY CONSERVATION DISTRICT
00076064	40000 19501	3000001	1/28/2025	4,320.17	555170		CUSTER COUNTY CONSERVATION DISTRICT
						86 05	
00076065	19501	3000001	1/28/2025	3,764.35	555170		ELLIS COUNTY CONSERVATION DISTRICT
00076065	19501	3000001	1/28/2025 1/28/2025	139.83	555170 555170	86	ELLIS COUNTY CONSERVATION DISTRICT
00076065	19501	3000001		538.25		12	ELLIS COUNTY CONSERVATION DISTRICT
00076065	19501	3000001	1/28/2025	6,479.08	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00076066	19501	3000001	1/28/2025	3,975.57	555170	06	HUGHES COUNTY CONSERVATION DIST
00076066	19501	3000001	1/28/2025	139.83	555170	86	HUGHES COUNTY CONSERVATION DIST
00076066	19501	3000001	1/28/2025	87.75	555170	71	HUGHES COUNTY CONSERVATION DIST
00076066	19501	3000001	1/28/2025	47.86	555170	80	HUGHES COUNTY CONSERVATION DIST
00076066	19501	3000001	1/28/2025	72.80	555170	81	HUGHES COUNTY CONSERVATION DIST
00076066	19501	3000001	1/28/2025	18.69	555170	82	HUGHES COUNTY CONSERVATION DIST
00076066	19501	3000001	1/28/2025	300.00	555170	92 05	HUGHES COUNTY CONSERVATION DIST
00076066	19501	3000001	1/28/2025	3,650.91	555170	05	HUGHES COUNTY CONSERVATION DIST
00076067	19501	3000001	1/28/2025	130.38	555170	69 26	WAGONER COUNTY CONSERVATION DIST NO 22
00076067	19501	3000001	1/28/2025	1,723.00	555170	36	WAGONER COUNTY CONSERVATION DIST NO 22

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00076067	19501	3000001	1/28/2025	950.00	555170	61	WAGONER COUNTY CONSERVATION DIST NO 22
00076067	19501	3000001	1/28/2025	101.00	555170	63	WAGONER COUNTY CONSERVATION DIST NO 22
00076067	19501	3000001	1/28/2025	129.90	555170	71	WAGONER COUNTY CONSERVATION DIST NO 22
00076067	19501	3000001	1/28/2025	3,530.60	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00076067	19501	3000001	1/28/2025	300.00	555170	96	WAGONER COUNTY CONSERVATION DIST NO 22
00076067	19501	3000001	1/28/2025	139.83	555170	86	WAGONER COUNTY CONSERVATION DIST NO 22
00076067	19501	3000001	1/28/2025	6,642.44	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00076069	19501	3000001	1/28/2025	28.68	555170	69	MCCLAIN COUNTY CONSERVATION DISTRICT
00076068	19501	3000001	1/28/2025	3,845.09	555170	02	HARMON COUNTY CONSERVATION DISTRICT
00076068	19501	3000001	1/28/2025	4,141.27	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00076068	19501	3000001	1/28/2025	488.03	555170	61	HARMON COUNTY CONSERVATION DISTRICT
00076069	19501	3000001	1/28/2025	1,250.00	555170	61	MCCLAIN COUNTY CONSERVATION DISTRICT
00076069	19501	3000001	1/28/2025	125.00	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
00076069	19501	3000001	1/28/2025	72.51	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
00076069	19501	3000001	1/28/2025	31.26	555170	80	MCCLAIN COUNTY CONSERVATION DISTRICT
00076069	19501	3000001	1/28/2025	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00076069	19501	3000001	1/28/2025	139.83	555170	86	MCCLAIN COUNTY CONSERVATION DISTRICT
00076069	19501	3000001	1/28/2025	3,542.65	555170	05	MCCLAIN COUNTY CONSERVATION DISTRICT
00076069	19501	3000001	1/28/2025	4,706.66	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00076069	19501	3000001	1/28/2025	398.47	555170	20	MCCLAIN COUNTY CONSERVATION DISTRICT
00076070	19501	3000001	1/28/2025	8,883.06	555170	05	SOUTH CADDO CONS DISTRICT
00076070	19501	3000001	1/28/2025	139.83	555170	86	SOUTH CADDO CONS DISTRICT
00076070	19501	3000001	1/28/2025	711.54	555170	26	SOUTH CADDO CONS DISTRICT
00076070	19501	3000001	1/28/2025	1,117.41	555170	12	SOUTH CADDO CONS DISTRICT
00076097	40000	3000001	1/28/2025	2,000.00	555170	99	JACKSON COUNTY CONSERVATION DIST
00076152	19501	3000001	1/30/2025	139.83	555170	86	MARSHALL COUNTY CONSERVATION DIST
00076152	19501	3000001	1/30/2025	3,708.10	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00076152	40000	3000001	1/30/2025	3,828.79	555170	08	MARSHALL COUNTY CONSERVATION DISTRICT
00076152	19501	3000001	1/30/2025	24.88	555170	30	MARSHALL COUNTY CONSERVATION DISTRICT
00076152	19501	3000001	1/30/2025	100.00	555170	62	MARSHALL COUNTY CONSERVATION DISTRICT
00076152	19501	3000001	1/30/2025	73.03	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT
00076152	19501	3000001	1/30/2025	248.23	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00076152	19501	3000001	1/30/2025	79.69	555170	81	MARSHALL COUNTY CONSERVATION DISTRICT
00076152	19501	3000001	1/30/2025	97.76	555170	82	MARSHALL COUNTY CONSERVATION DISTRICT
00076152	19501	3000001	1/30/2025	3,717.34	555170	02	HASKELL COUNTY CONSERVATION DISTRICT
00076153	19501	3000001	1/30/2025	253.26	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00076153	19501	3000001	1/30/2025	1,812.60	555170	24	HASKELL COUNTY CONSERVATION DISTRICT
00076154	19501	3000001	1/30/2025	55.38	555170	24	HASKELL COUNTY CONSERVATION DISTRICT
00076154	19501	3000001	1/30/2025	159.99	555170	37	HASKELL COUNTY CONSERVATION DISTRICT
	19501		1/30/2025		555170		
00076154 00076155	19501 19501	3000001 3000001	1/30/2025	1,750.00 135.00	555170	61 74	HASKELL COUNTY CONSERVATION DISTRICT CANEY VALLEY CONSERVATION DISTRICT
	19501 19501		1/30/2025		555170	05	CANEY VALLEY CONSERVATION DISTRICT
00076155 00076155	19501 19501	3000001 3000001	1/30/2025	4,050.65 1,614.75	555170		
						94	CANEY VALLEY CONSERVATION DISTRICT
00076155 00076157	19501 19501	3000001	1/30/2025	100.00	555170 555170	63 65	CANEY VALLEY CONSERVATION DISTRICT PAYNE COUNTY CONSERVATION DISTRICT
	19501	3000001	1/30/2025	125.00	555170	65 07	
00076156	19501	3000001	1/30/2025	4,152.35	555170	07	BLAINE COUNTY CONSERVATION DISTRICT
00076156	19501	3000001	1/30/2025	2,045.35	555170	94	BLAINE COUNTY CONSERVATION DISTRICT
00076156	24000	3000001	1/30/2025	3,948.98	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00076157	19501	3000001	1/30/2025	4,088.51	555170	05	PAYNE COUNTY CONSERVATION DISTRICT
00076157	19501	3000001	1/30/2025	100.00	555170	62	PAYNE COUNTY CONSERVATION DISTRICT
00076157	19501	3000001	1/30/2025	139.83	555170	86	PAYNE COUNTY CONSERVATION DISTRICT
00076157	24000	3000001	1/30/2025	3,898.17	555170	09	PAYNE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00076157	24000	3000001	1/30/2025	1,113.68	555170	09	PAYNE COUNTY CONSERVATION DISTRICT
00076165	19501	3000001	1/30/2025	173.55	555170	82	CIMARRON COUNTY CONSERVATION DISTRICT
00076160	40000	3000001	1/30/2025	1,000.00	555170	99	CIMARRON COUNTY CONSERVATION DISTRICT
00076158	19501	3000001	1/30/2025	149.49	555170	71	JACKSON COUNTY CONSERVATION DIST
00076158	19501	3000001	1/30/2025	139.83	555170	86	JACKSON COUNTY CONSERVATION DIST
00076158	19501	3000001	1/30/2025	5,281.06	555170	05	JACKSON COUNTY CONSERVATION DIST
00076159	40000	3000001	1/30/2025	1,000.00	555170	00	BEAVER COUNTY CONSERVATION DISTRICT
00076164	19501	3000001	1/30/2025	3,535.04	555170	05	COTTON COUNTY CONSERVATION DISTRICT
00076164	19501	3000001	1/30/2025	673.89	555170	94	COTTON COUNTY CONSERVATION DISTRICT
00076164	19501	3000001	1/30/2025	139.83	555170	86	COTTON COUNTY CONSERVATION DISTRICT
00076165	19501	3000001	1/30/2025	50.00	555170	70	CIMARRON COUNTY CONSERVATION DISTRICT
00076165	19501	3000001	1/30/2025	145.72	555170	70	CIMARRON COUNTY CONSERVATION DISTRICT
00076165	19501	3000001	1/30/2025	59.45	555170	81	CIMARRON COUNTY CONSERVATION DISTRICT
00076165	19501	3000001	1/30/2025	139.83	555170	86	CIMARRON COUNTY CONSERVATION DISTRICT
00076165	19501	3000001	1/30/2025	3,689.03	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
00076166	19501	3000001	1/30/2025	4,123.27	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00076166	40000	3000001	1/30/2025	4,129.03	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00076167	19501	3000001	1/30/2025	516.72	555170	12	COAL COUNTY CONSERVATION DISTRICT NO 19
00076167	19501	3000001	1/30/2025	4,017.89	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00076167	19501	3000001	1/30/2025	2,045.35	555170	94	COAL COUNTY CONSERVATION DISTRICT NO 19
00076167	19501	3000001	1/30/2025	139.83	555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
00076168	19501	3000001	1/30/2025	139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00076168	19501	3000001	1/30/2025	1,750.00	555170	61	CENTRAL N CANADIAN RIVER CONSERVATION
00076168	19501	3000001	1/30/2025	1,570.00	555170	84	CENTRAL N CANADIAN RIVER CONSERVATION
00076168	19501	3000001	1/30/2025	4,161.74	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00076168	24000	3000001		4,101.74 3,899.48	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00076169	19501	3000001	1/30/2025 1/30/2025	420.00	555170	46	BEAVER COUNTY CONSERVATION DISTRICT
00076169	19501 19501	3000001	1/30/2025	3,706.84	555170	40 05	BEAVER COUNTY CONSERVATION DISTRICT
00076169	19501	3000001	1/30/2025	212.01	555170	20	BEAVER COUNTY CONSERVATION DISTRICT
00076169	19501	3000001	1/30/2025	27.36	555170	22 71	BEAVER COUNTY CONSERVATION DISTRICT
00076169	19501	3000001	1/30/2025	123.19	555170		BEAVER COUNTY CONSERVATION DISTRICT BEAVER COUNTY CONSERVATION DISTRICT
00076169	19501	3000001	1/30/2025	48.40	555170	80 82	
00076169	19501	3000001	1/30/2025	95.21 175.00	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00076169	19501	3000001	1/30/2025 1/30/2025		555170 555170	92	BEAVER COUNTY CONSERVATION DISTRICT
00076169	19501	3000001 3000001		139.83		86 08	BEAVER COUNTY CONSERVATION DISTRICT
00076169	40000		1/30/2025	3,989.99	555170		BEAVER COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	62.32	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	55.71	555170	20	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	92.17	555170	28	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	950.00	555170	61	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	100.00	555170	63	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	77.60	555170	71	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	49.65	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	97.85	555170	83	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	156.19	555170	84	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	237.91	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00076192	19501	3000001	2/3/2025	3,649.27	555170	05	WOODWARD COUNTY CONSERVATION DISTRICT
00076193	19501	3000001	2/3/2025	3,902.50	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
00076194	19501	300001	2/3/2025	3,524.05	555170	05	CREEK COUNTY CONSERVATION DISTRICT
00076194	19501	300001	2/3/2025	3,701.62	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00076194	19501	3000001	2/3/2025	2,850.00	555170	61	CREEK COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00076194	19501	3000001	2/3/2025	73.03	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00076211	40000	3000001	2/3/2025	2,000.00	555170	99	MCINTOSH COUNTY CONSERVATION DISTRICT
00076276	19501	3000001	2/14/2025	7,500.00	555170	99	MAJOR COUNTY CONSERVATION DISTRICT
00076289	19501	3000001	2/14/2025	3,671.98	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00076284	19501	3000001	2/14/2025	215.42	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076286	19501	3000001	2/14/2025	4,754.97	555170	06	GRADY COUNTY CONSERVATION DIST
00076286	19501	3000001	2/14/2025	3,701.22	555170	05	GRADY COUNTY CONSERVATION DIST
00076285	19501	3000001	2/14/2025	4,754.97	555170	06	GRADY COUNTY CONSERVATION DIST
00076285	19501	3000001	2/14/2025	3,701.22	555170	05	GRADY COUNTY CONSERVATION DIST
00076287	19501	3000001	2/14/2025	192.28	555170	20	MAYES COUNTY CONSERVATION DISTRICT
00076287	19501	3000001	2/14/2025	15.55	555170	60	MAYES COUNTY CONSERVATION DISTRICT
00076287	19501	3000001	2/14/2025	50.00	555170	67	MAYES COUNTY CONSERVATION DISTRICT
00076287	19501	3000001	2/14/2025	315.00	555170	74	MAYES COUNTY CONSERVATION DISTRICT
00076287	19501	3000001	2/14/2025	300.00	555170	92	MAYES COUNTY CONSERVATION DISTRICT
00076287	19501	3000001	2/14/2025	3,683.18	555170	05	MAYES COUNTY CONSERVATION DISTRICT
00076288	19501	3000001	2/14/2025	3,683.18	555170	05	MURRAY COUNTY CONSERVATION DISTRICT
00076288	19501	3000001	2/14/2025	4,968.33	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00076288	19501	3000001	2/14/2025	122.85	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00076288	19501	3000001	2/14/2025	85.00	555170	71	MURRAY COUNTY CONSERVATION DISTRICT
00076288	19501	3000001	2/14/2025	258.00	555170	72	MURRAY COUNTY CONSERVATION DISTRICT
00076288	19501	3000001	2/14/2025	6,522.56	555170	01	MURRAY COUNTY CONSERVATION DISTRICT
00076289	19501	3000001	2/14/2025	3,963.26	555170	07	LINCOLN COUNTY CONSERVATION DISTRICT
00076289	19501	3000001	2/14/2025	49.95	555170	71	LINCOLN COUNTY CONSERVATION DISTRICT
00076289	19501	3000001	2/14/2025	10.00	555170	79	LINCOLN COUNTY CONSERVATION DISTRICT
00076290	19501	3000001	2/14/2025	450.00	555170	63	DEWEY COUNTY CONSERVATION DISTRICT
00076290	19501	3000001	2/14/2025	4,077.33	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00076290	19501	3000001	2/14/2025	1,140.00	555170	24	DEWEY COUNTY CONSERVATION DISTRICT
00076290	19501	3000001	2/14/2025	300.00	555170	62	DEWEY COUNTY CONSERVATION DISTRICT
00076290	19501	3000001	2/14/2025	105.40	555170	71	DEWEY COUNTY CONSERVATION DISTRICT
00076290	19501	3000001	2/14/2025	228.72	555170	80	DEWEY COUNTY CONSERVATION DISTRICT
00076290	19501	3000001	2/14/2025	427.57	555170	81	DEWEY COUNTY CONSERVATION DISTRICT
00076290	19501	3000001	2/14/2025	161.72	555170	82	DEWEY COUNTY CONSERVATION DISTRICT
00076290	19501	3000001	2/14/2025	2,775.05	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00076291	19501	3000001	2/14/2025	150.00	555170	71	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076290	40000	3000001	2/14/2025	925.02	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00076290	24000	3000001	2/14/2025	4,115.60	555170	09	DEWEY COUNTY CONSERVATION DISTRICT
00076291	19501	3000001	2/14/2025	3,534.80	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076291	19501	3000001	2/14/2025	3,334.00 122.07	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076291	19501	3000001	2/14/2025	450.00	555170	63	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076291	19501	3000001	2/14/2025	450.00 62.47	555170	79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076291	19501	3000001	2/14/2025	80.53	555170	75	LOVE COUNTY CONSERVATION DISTRICT
00076292	19501	3000001	2/14/2025	3,683.18	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00076292	19501 19501	3000001		30.00	555170	26	LOVE COUNTY CONSERVATION DISTRICT
00076292	19501	3000001	2/14/2025 2/14/2025	50.50	555170		LOVE COUNTY CONSERVATION DISTRICT
00076292	19501 19501	3000001			555170	63 92	LOVE COUNTY CONSERVATION DISTRICT
00076292	19501 19501	3000001	2/14/2025 2/14/2025	150.00 97.40	555170 555170		JOHNSTON COUNTY CONSERVATION DISTRICT
						71 80	WEST CADDO CONSERVATION DISTRICT
00076294	19501	3000001	2/14/2025	75.78	555170	80 80	
00076293	19501	3000001	2/14/2025	30.61	555170	80 05	JOHNSTON COUNTY CONSERVATION DISTRICT
00076293	19501	3000001	2/14/2025	3,834.97	555170	05	JOHNSTON COUNTY CONSERVATION DISTRICT
00076294	19501	3000001	2/14/2025	4,500.50	555170	05	WEST CADDO CONSERVATION DISTRICT
00076294	19501	3000001	2/14/2025	2,368.30	555170	94	WEST CADDO CONSERVATION DISTRICT
00076294	19501	3000001	2/14/2025	140.59	555170	71	WEST CADDO CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00076294	19501	3000001	2/14/2025	63.98	555170	81	WEST CADDO CONSERVATION DISTRICT
00076294	19501 19501	3000001	2/14/2025 2/14/2025	63.98 34.49	555170 555170	81	WEST CADDO CONSERVATION DISTRICT
00076294	19501 19501	3000001	2/14/2025	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT
00076294	19501 19501	3000001	2/14/2025	3,525.23	555170	05	NORTH CADDO CONSERVATION DISTRICT
00076295	19501 19501	3000001		5,525.25 64.04	555170	81	NORTH CADDO CONSERVATION DISTRICT
			2/14/2025			63	
00076295	19501	3000001	2/14/2025	510.00	555170	63 71	NORTH CADDO CONSERVATION DISTRICT
00076295	19501	3000001	2/14/2025	176.44	555170		NORTH CADDO CONSERVATION DISTRICT
00076295	19501	3000001	2/14/2025	100.69	555170	80	NORTH CADDO CONSERVATION DISTRICT
00076295	19501	3000001	2/14/2025	59.35	555170	82	NORTH CADDO CONSERVATION DISTRICT
00076295	19501	300001	2/14/2025	139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
00076295	19501	300001	2/14/2025	6,459.75	555170	01	NORTH CADDO CONSERVATION DISTRICT
00076297	19501	3000001	2/14/2025	1,224.37	555170	07	GREER COUNTY CONSERVATION DISTRICT
00076296	19501	3000001	2/14/2025	3,770.77	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00076296	19501	3000001	2/14/2025	5,301.29	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00076296	19501	3000001	2/14/2025	139.83	555170	86	PITTSBURG COUNTY CONSERVATION DISTRICT
00076296	19501	3000001	2/14/2025	985.52	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00076296	40000	3000001	2/14/2025	2,956.57	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00076297	19501	3000001	2/14/2025	4,113.92	555170	05	GREER COUNTY CONSERVATION DISTRICT
00076297	19501	3000001	2/14/2025	229.14	555170	69	GREER COUNTY CONSERVATION DISTRICT
00076297	19501	3000001	2/14/2025	102.44	555170	80	GREER COUNTY CONSERVATION DISTRICT
00076297	19501	3000001	2/14/2025	45.89	555170	81	GREER COUNTY CONSERVATION DISTRICT
00076298	19501	3000001	2/14/2025	1,128.17	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00076298	19501	3000001	2/14/2025	950.00	555170	61	TEXAS COUNTY CONSERVATION DISTRICT
00076298	19501	3000001	2/14/2025	104.43	555170	71	TEXAS COUNTY CONSERVATION DISTRICT
00076298	19501	3000001	2/14/2025	3,536.41	555170	05	TEXAS COUNTY CONSERVATION DISTRICT
00076300	19501	3000001	2/14/2025	273.88	555170	80	MAJOR COUNTY CONSERVATION DISTRICT
00076299	19501	3000001	2/14/2025	139.83	555170	86	TULSA COUNTY CONSERVATION DISTRICT
00076299	19501	3000001	2/14/2025	4,177.84	555170	05	TULSA COUNTY CONSERVATION DISTRICT
00076300	19501	3000001	2/14/2025	4,545.19	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
00076300	19501	3000001	2/14/2025	3,723.80	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00076300	40000	3000001	2/14/2025	236.40	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00076300	19501	3000001	2/14/2025	38.10	555170	26	MAJOR COUNTY CONSERVATION DISTRICT
00076300	19501	3000001	2/14/2025	77.15	555170	71	MAJOR COUNTY CONSERVATION DISTRICT
00076309	19501	3000001	2/14/2025	562.57	555170	46	MUSKOGEE COUNTY CONSERVATION DISTRICT
00076310	19501	3000001	2/14/2025	78.25	555170	71	MUSKOGEE COUNTY CONSERVATION DISTRICT
00076310	19501	3000001	2/14/2025	3,531.01	555170	05	MUSKOGEE COUNTY CONSERVATION DISTRICT
PAYROLL			· · ·	20,879.50	511110		DIV PAYROLL - JAN MAIN & SUPP, BIWEEKLY 16
				589,877.79 /	District Servic	es	

Land Management

00076030	19501	4000001	1/27/2025	100.00	555170	97	HASKELL COUNTY CONSERVATION DISTRICT
00076263	19501	4000001	2/7/2025	225.00	537310		PATTERSON, TYLER
00076265	19501	4000001	2/13/2025	241.13	536140		BANK OF AMERICA NA
00076312	19401	4000001	2/14/2025	74,100.00	545110		ANADARKO DOZER AND TRUCKING LLC
PAYROLL				54,073.78	511110		DIV PAYROLL - JAN MAIN & SUPP, BIWEEKLY 16

128,739.91 Land Management

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name	
Land Manag	omont T	arry Doach Codar E	radication					
Lana inanay	ement - Te	erry Peach Cedar E	radication					
00076098	24000	4000002	1/28/2025	10,000.00	555170	97	BLAINE COUNTY CONSERVATION DISTRICT	
00076184	24000	4000002	1/30/2025	200.00	555170	97	WOODWARD COUNTY CONSERVATION DISTRICT	
00076265	24000	4000002	2/13/2025	54.19	541290		BANK OF AMERICA NA	
00076311	19411	4000002	2/14/2025	10,980.00	541260		TALOSYS INC	
00076311	19411	4000002	2/14/2025	10,320.00	541260		TALOSYS INC	
00076311	19411	4000002	2/14/2025	2,378.00	541260		TALOSYS INC	
PAYROLL			_	6,461.40	511110		DIV PAYROLL - JAN MAIN & SUPP, BIWEEKLY 16	
				40,393.59 I	and Manage	ement -	Terry Peach Cedar Eradication	
Land Management - Unpaved Roads								
00076026	19501	4000005	1/27/2025	75,200.00	555170	97	LOGAN COUNTY CONSERVATION DISTRICT	
00076028	19501 19501	4000005	1/27/2025	75,200.00	555170	97 97	CUSTER COUNTY CONSERVATION DISTRICT	
00076244	19501	4000005	2/6/2025	200.00	555170	97	LEFLORE COUNTY CONSERVATION DISTRICT	
				150,600.00 I	and Manage	ement -	Unpaved Roads	
Water Qualit	tv				-			
-	,							
00076112	40000	5000001	1/28/2025	1,349.95	555170		CREEK COUNTY CONSERVATION DISTRICT	
00076116	40000	5000001	1/30/2025	300.16	521110		ROGERS,BRAD C	
00076116	40000	5000001	1/30/2025	51.00	521120		ROGERS,BRAD C	
00076117	40000	5000001	1/30/2025	70.48	521110		ROGERS,BRAD C	
00076119	40000	5000001	1/28/2025	102.00	521120		CARTER,NATHAN R	
00076118	40000	5000001	1/28/2025	102.00	521120		CARTER,NATHAN R	
00076124	40000	5000001	1/28/2025	570.00	541260		ONSET COMPUTER CORP	
00076124	40000	5000001	1/28/2025	2,970.00	537190		ONSET COMPUTER CORP	
00076124	40000	5000001	1/28/2025	5,970.00	541260		ONSET COMPUTER CORP	
00076124	40000	5000001	1/28/2025	2,970.00	541260		ONSET COMPUTER CORP	
00076124	40000	5000001	1/28/2025	120.00	541260		ONSET COMPUTER CORP	
00076124	40000	5000001	1/28/2025	600.00	541260		ONSET COMPUTER CORP	
00076124	40000	5000001	1/28/2025	342.00	541260		ONSET COMPUTER CORP	
00076124	40000	5000001	1/28/2025	36.00	541260		ONSET COMPUTER CORP	
00076124	40000	5000001	1/28/2025	45.00	541260			
00076190	40000	5000001	1/30/2025	102.00	521120		HODSON,HUNTER	
00076191	40000	5000001	1/30/2025	170.00	521120		HODSON, HUNTER	
00076245	40000	5000001	2/6/2025	1,349.95	555170			
00076247	40000	5000001	2/6/2025	204.00	521120	07	SHAW, KIMBERLY R	
00076261	40000	5000001	2/7/2025	2,340.00	555170	97	LEFLORE COUNTY CONSERVATION DISTRICT	
00076265	40000	5000001	2/13/2025	4,667.02	522110		BANK OF AMERICA NA	
00076265	40000 40000	5000001 5000001	2/13/2025	1,406.82	522131 522150		BANK OF AMERICA NA	
00076265			2/13/2025	2,620.00	522150 521110		BANK OF AMERICA NA	
00076265	40000 40000	5000001	2/13/2025	17.71 146.00	531110 531120		BANK OF AMERICA NA	
00076265 00076265	40000	5000001 5000001	2/13/2025 2/13/2025	23.00	531120 531250		BANK OF AMERICA NA BANK OF AMERICA NA	
00076265	40000	5000001	2/13/2025 2/13/2025	23.00 37.74	531250		BANK OF AMERICA NA	
00076265	40000	5000001	2/13/2025 2/13/2025	490.00	531260		BANK OF AMERICA NA	
00076265	40000	5000001	2/13/2025 2/13/2025	490.00 1,888.00	531200		BANK OF AMERICA NA	
00076265	40000	5000001	2/13/2025	74.97	535120		BANK OF AMERICA NA	
00070203	40000	3000001	2/13/2023	/4.5/	222100			

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
00076265	40000	5000001	2/13/2025	135.34	536130	BANK OF AMERICA NA
00076265	40000	5000001	2/13/2025	101.49	536140	BANK OF AMERICA NA
00076265	40000	5000001	2/13/2025	3,809.79	536190	BANK OF AMERICA NA
00076265	40000	5000001	2/13/2025	113.34	537170	BANK OF AMERICA NA
00076265	40000	5000001	2/13/2025	8,375.48	537190	BANK OF AMERICA NA
00076265	40000	5000001	2/13/2025	1,299.00	541260	BANK OF AMERICA NA
00076265	40000	5000001	2/13/2025	132.41	541290	BANK OF AMERICA NA
00076265	40000	5000001	2/13/2025	200.48	542120	BANK OF AMERICA NA
00076265	40000	5000001	2/13/2025	17.40	536140	BANK OF AMERICA NA
00076268	40000	5000001	2/14/2025	8,712.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00076283	40000	5000001	2/14/2025	400.00	555170	NORTH CADDO CONSERVATION DISTRICT
PAYROLL			—	189,133.79	511110	DIV PAYROLL - JAN MAIN & SUPP, BIWEEKLY 16
				243,566.32 	Nater Quality	,
Wetlands						
PAYROLL		5000002	_	31,395.99	511110	DIV PAYROLL - JAN MAIN & SUPP, BIWEEKLY 16
				31,395.99 	Netlands	
Soil Health						
00076121	19501	500003	1/28/2025	178.00	521230	GRZESKIEWICZ, MEGAN
00076113	19501	500003	1/28/2025	200.00	555170	MARSHALL COUNTY CONSERVATION DISTRICT
00076114	25000	500003	1/28/2025	8,179.00	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076120	19501	500003	2/4/2025	316.00	521230	GRZESKIEWICZ, MEGAN
00076122	19501	500003	1/28/2025	142.00	521120	GRZESKIEWICZ, MEGAN
00076123	19501	5000003	1/28/2025	181.00	521120	GRZESKIEWICZ, MEGAN
00076265	19501	5000003	2/13/2025	1,530.02	522130	BANK OF AMERICA NA
00076265 00076265	19501	5000003	2/13/2025	400.00	522150	BANK OF AMERICA NA
00076285	19501 25000	5000003 5000003	2/13/2025 2/14/2025	249.26 2,286.00	533220 555170	BANK OF AMERICA NA
00076282	23000	5000003	2/14/2025	1,000.00	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
PAYROLL	24300	500005	2/14/2023	60,868.40	511110	DIV PAYROLL - JAN MAIN & SUPP, BIWEEKLY 16
				75,529.68 S	Soil Health	
Cost Share -	Locally Lea	d				
00076400	25000	500000	4/20/2025	0.070.45		
00076100	25000	5000004	1/28/2025	9,870.16	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00076101	25000	5000004	1/28/2025	4,125.00	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076106	25000	5000004	1/28/2025	3,375.64	555170	CUSTER COUNTY CONSERVATION DISTRICT
00076107	25000	5000004	1/28/2025	4,700.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00076102	25000	5000004	1/28/2025	7,096.64	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00076103	25000	5000004	1/28/2025	1,378.31	555170	BRYAN CONSERVATION DISTRICT
00076104	25000	5000004	1/28/2025	8,000.00	555170	KONAWA CONSERVATION DISTRICT
00076105	25000	5000004	1/28/2025	3,000.00	555170	MAYES COUNTY CONSERVATION DISTRICT
00076108 00076111	25000 25000	5000004 5000004	1/28/2025	4,014.01 3,000.00	555170 555170	CUSTER COUNTY CONSERVATION DISTRICT
00070111	23000	500004	1/28/2025	3,000.00	2221/0	TALIHINA CONSERVATION DISTRICT

Voucher F	und	Department	Date	Amount	Account	Sub Vendor Name
0076109 25	5000	5000004	1/28/2025	4,700.00	555170	SHAWNEE CONSERVATION DISTRICT
0076110 25	5000	5000004	1/28/2025	5,000.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
0076151 25	5000	5000004	1/30/2025	7,500.00	555170	GARVIN CONSERVATION DISTRICT
0076147 25	5000	5000004	1/30/2025	1,645.70	555170	BRYAN CONSERVATION DISTRICT
0076144 25	5000	5000004	1/30/2025	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
0076150 25	5000	5000004	1/30/2025	4,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
0076145 25	5000	5000004	1/30/2025	4,272.72	555170	UPPER WASHITA CONSERVATION DISTRICT
0076146 25	5000	5000004	1/30/2025	3,000.00	555170	SOUTH CADDO CONS DISTRICT
0076148 25	5000	5000004	1/30/2025	7,500.00	555170	NOBLE COUNTY CONSERVATION DISTRICT
0076149 25	5000	5000004	1/30/2025	4,700.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
	5000	5000004	1/30/2025	5,000.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
0076174 25	5000	5000004	1/30/2025	5,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
	5000	5000004	1/30/2025	2,500.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
	5000	5000004	1/30/2025	2,240.28	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
	5000	5000004	2/3/2025	10,178.75	555170	ALFALFA COUNTY CONSERVATION DISTRICT
	5000	5000004	2/3/2025	6,493.25	555170	WOODWARD COUNTY CONSERVATION DISTRIC
	5000	5000004	2/3/2025	3,133.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
	5000	5000004	2/3/2025	4,700.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
	5000	5000004	2/3/2025	5,610.00	555170	DEER CREEK CONSERVATION DISTRICT
	5000	5000004	2/4/2025	6,700.00	555170	TULSA COUNTY CONSERVATION DISTRICT
	5000	5000004	2/4/2025	7,500.00	555170	PONTOTOC COUNTY C D
	5000	5000004	2/14/2025	1,321.09	555170	JOHNSTON COUNTY CONSERVATION DISTRICT
	5000	5000004	2/14/2025	4,000.00	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
	5000	5000004	2/14/2025	6,000.00	555170	DEWEY COUNTY CONSERVATION DISTRICT
	5000	5000004	2/14/2025	4,173.88	555170	MURRAY COUNTY CONSERVATION DISTRICT
	5000	5000004	2/14/2025	7,500.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
	5000	5000004	2/14/2025	7,500.00	555170	ARBUCKLE CONSERVATION DISTRICT
	5000	5000004	2/14/2025	3,000.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
	5000	5000004	2/14/2025	5,000.00	555170	NORTH FORK OF RED RIVER CONSERVATION
	5000	5000004	2/14/2025	11,415.81	555170	LINCOLN COUNTY CONSERVATION DISTRICT
	5000	5000004	2/14/2025	19,839.61	555170	NOBLE COUNTY CONSERVATION DISTRICT
	5000	5000004	2/14/2025	6,266.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
	5000	5000004	2/14/2025	5,879.61	555170	LOVE COUNTY CONSERVATION DISTRICT
				234,829.46 (Cost Share - Lo	ocally Led
ost Share - Prio	r WS II	l River				
one				0.00		
				0.00 (Cost Share - P	rior WS III River
		Took Constant				
ffice of Geogra	phic &	Tech Services				

00076267	19501	6000001	2/14/2025	22,500.00	515510	64	BOWMAN CONSULTING GROUP LTD
PAYROLL		6000001	_	28,125.11	511110		DIV PAYROLL - JAN MAIN & SUPP, BIWEEKLY 16

50,625.11 Office of Geographic & Tech Services

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
ISD Data Dro	coccina						
ISD Data Pro	cessing						
00076162	40000	8800010	1/30/2025	64.78	541120	51	DELL MARKETING LP
00076162	40000	8800010	1/30/2025	857.94	541120	51	DELL MARKETING LP
00076162	40000	8800010	1/30/2025	6,600.00	541120	51	DELL MARKETING LP
00076162	40000	8800010	1/30/2025	1,350.00	541120	51	DELL MARKETING LP
00076162	40000	8800010	1/30/2025	50.99	541120	51	DELL MARKETING LP
00076212	19401	8800010	2/3/2025	56.08	541120	51	DELL MARKETING LP
00076246	19501	8800010	2/6/2025	1,040.80	532170	21	US FLEET TRACKING LLC
00076246	24000	8800010	2/6/2025	469.45	532170	41	US FLEET TRACKING LLC
00076246	19501	8800010	2/6/2025	43.95	532170	51	US FLEET TRACKING LLC
00076246	19501	8800010	2/6/2025	359.40	532170	11	US FLEET TRACKING LLC
00076265	40000	8800010	2/13/2025	110.85	531170	51	BANK OF AMERICA NA
00076265	40000	8800010	2/13/2025	479.77	531130	51	BANK OF AMERICA NA
00076265	40000	8800010	2/13/2025	26.55	541130	51	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	690.00	515360	64	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	209.50	531130	41	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	139.58	531130	64	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	3,644.76	533150	64	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	855.34	536150	64	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	471.92	536150	41	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	838.67	531130	21	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	289.99	541120	21	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	540.48	531130	35	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	385.20	536150	35	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	269.91	531130	11	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	994.80	532160	11	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	41.09	536130	11	BANK OF AMERICA NA
00076265	19501	8800010	2/13/2025	732.82	541130	11	BANK OF AMERICA NA

21,614.62 ISD Data Processing

\$4,141,377.01 TOTAL CLAIMS AND PAYROLL

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Administration								
Bitseedy	1/6/2025	9.14	STAPLES	1000-19501	1000001-B0202	536140		STAPLES - office supplies-ADMIN
Bitseedy	1/7/2025	373.66	PIKEPASS RECYCLING	1000-19501	1000001-B0202	522113		PIKEPASS Monthly Agency Pike Pass on Owned Vehicles-Jan2025
Bitseedy	1/10/2025	(375.00)	PY NEONPay-NACD	1000-19501	1000001-B0202	522150		Refund-NACD - D.Herald's Reg canceled, SLC UT. Feb 8-12, 2025
Bitseedy	1/16/2025	52.57	STAPLES	1000-19501	1000001-B0202	536140		STAPLES - office supplies-ADMIN
Bitseedy	1/17/2025	70.70	STAPLES	1000-19501	1000001-B0202	536140		STAPLES - office supplies-Business cards for agency use-ADMIN
Bitseedy	1/20/2025	128.06	HOME2 SUITES BY HILTON	1000-19501	1000001-B0202	522131		G. Victor - Jan 2025 commission meeting. 1 nt GSA rate
Bitseedy	1/22/2025	285.00	DCAM CENTRAL PRINTING	1000-19501	1000001-B0202	536140		General Admin Office Mailing Labels.
Bitseedy	1/27/2025	(11.50)	HOME2 SUITES BY HILTON	1000-19501	1000001-B0202	522131		Credit-G. Victor - Jan 2025 commission meeting , 1 nt at GSA rate
Bitseedy	1/30/2025	(0.56)	HOME2 SUITES BY HILTON	1000-19501	1000001-B0202	522131		Credit G. Victor - Jan 2025 commission meeting , 1 nt at GSA rate
Bitseedy	1/31/2025	106.00	HOLIDAY INN EXPRESS & SU	1000-19501	1000001-B0202	522131		Alva, OK 1 nt GSA rate KS Prescribed Fire Equip & Tech- L. Owen

638.07 Administration

Watershed Operations & Maintenance Rehabilitation

Bitseedy	1/24/2025	132.41 OKDMVCLASSENTAGAGENCY 1000-19501 2000001-	001-B0001 531250 OKDMVCLASSENTAGAGENCY - CPD vehicle registration titles
Porter	1/9/2025	39.85 AMAZON MKTPL ZP6ZW1KT1 1000-19501 2000001-	001-B0001 536130 AMAZON 1 cellphone case. (Refund pending-lost in delivery.)
Porter	1/15/2025	38.99 AMAZON MKTPL ZG1WU3JN2 1000-19501 2000001-	001-B0001 536130 AMAZON MKTPL cellphone case and protective screen
Porter	1/17/2025	424.85 BASS PRO CATALOG U.S. 1000-19501 2000001-	001-B0001 535180 BASS PRO 3 pr. snake boots - 3 watershed techs
Porter	1/17/2025	149.95 BASS PRO CATALOG U.S. 1000-19501 2000001-	001-B0001 535180 BASS PRO 1 lifevest
Porter	1/17/2025	78.07 TPG PaulsValleyUtilities 1000-19501 2000001-	001-B0001 531350 Utility Service-PVMA- Pauls Valley Shop
Porter	1/17/2025	121.91 OG&E/USPAYMENTSBILLPAY 1000-19501 2000001-	001-B0001 531370 utility service OG&E Pauls Valley Shop
Porter	1/17/2025	28.10 BASS PRO CATALOG U.S. 1000-19501 2000001-	001-B0001 535180 BASS PRO O2 replacement cannister-life vest
Porter	1/17/2025	140.22 I3P OKLAHOMA NATURAL GAS 1000-19501 2000001-	001-B0001 531360 utility service ONG Clinton Shop
Porter	1/17/2025	65.29 I3P OKLAHOMA NATURAL GAS 1000-19501 2000001-	001-B0001 531360 Utility Service ONG Pauls Valley Shop

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description		
Porter	1/20/2025	28.76	PSO TELPAY	1000-19501	2000001-B0001	531370		Utility service PSO Clinton Shop		
Porter	1/20/2025	120.91	WCI CHICKASHA	1000-19501	2000001-B0001	531350		utility service WCI Waste Connections Inc Chickasha Shop		
Porter	1/20/2025	75.14	STAPLES	1000-19501	2000001-B0001	536140		STAPLES 1 2025 monthly planner, calendar, binder, adhesive notes		
Porter	1/20/2025	448.86	PSO TELPAY	1000-19501	2000001-B0001	531370		Utility service PSO Chickasha Shop		
Porter	1/27/2025	22.56	AMAZON MKTPL ZC0HM2J30	1000-19501	2000001-B0001	536140		AMAZON MKTPL project trans. sticky pads-3 set		
Porter	1/27/2025	110.00	FAIRFIELD INN & SUITES	1000-19501	2000001-B0001	522131		Weatherford. 1 night GSA rate Tammy Sawatzky		
Porter	1/27/2025	41.63	AMAZON MKTPL ZC8HM7JT0	1000-19501	2000001-B0001	536140		AMAZON MKTPL project trans sticky pads-2 sets, project organizer		
Porter	1/27/2025	110.00	FAIRFIELD INN & SUITES	1000-19501	2000001-B0001	522131		Weatherford, OK. 1 night. GSA rate Tom Goode		
		2,177.50	Watershed Operations & Main	tenance Rehat	oilitation					

District Services

None

0.00

0.00 District Services

Land Management

Moseley	1/13/2025	63.98 STAPLES	1000-19501	4000001-B0202	536140	STAPLES - 3 ring binders / HDMI cables
Moseley	1/20/2025	177.15 STAPLES	1000-19501	4000001-B0202	536140	STAPLES - Aluminum Storage Clipboards CET / blue folders UPR
Bitseedy	1/9/2025	54.19 OKDMVCLASSENTAGAGENCY	1000-24000	4000002-B0202	541290	Title Registration for 2 Ford F-150-LMD

295.32 Land Management

Water Quality

Baker	1/8/2025	49.69 EUREKA WATER COMPANY	1000-40000 5000001-B0201	536140	EUREKA WATER CO Drinking water for staff and guest main office
Baker	1/9/2025	9.00 JOURNYHSE 0001830380592	1000-40000 5000001-B0201	522110	JOURNYHSE 0001830380592 - Flight booking fee Nathan Carter

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub Description
Gardholder	Date	Amount	T dyee	1 010-01033	riogram	Account	bub beschpiton
Baker	1/9/2025	9.00	JOURNYHSE SWANSON	1000-40000	5000001-B0201	522110	JOURNYHSE SWANSON - Booking flight fee Jake Swanson
Baker	1/9/2025	15.50	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140	4TE QUALITY WATER BY CULL Drinking water for staff and guests Bristow office (IDC)
Baker Baker	1/10/2025 1/10/2025		AMERICAN AIR0017169957420 AMERICAN AIR0017169957413		5000001-B0201 5000001-B0201	522110 522110	Flight for Jake Swanson for AFS Meeting Flight for Nathan Carter for AFS Meeting
Baker	1/15/2025	350.00	AGRS AGRILIFE RES-MKT	1000-40000	5000001-B0201	522150	AGRS AGRILIFE RES-MKT - Reg for virtual workshop (Brad Rogers)
Baker	1/20/2025	36.15	STAPLES	1000-40000	5000001-B0201	536130	STAPLES - Office Supplies for MDK
Baker	1/23/2025	37.74	WorkQuest-Oklahoma	1000-40000	5000001-B0201	533180	WorkQuest-Oklahoma - Paper Towels for Bristow office
Baker	1/30/2025	25.00	JOURNYHSE RAMMING	1000-40000	5000001-B0201	522110	JOURNYHSE RAMMING - Booking fee for flights to GB Wisconsin
Baker	1/30/2025	25.00	JOURNYHSE BOND	1000-40000	5000001-B0201	522110	JOURNYHSE BOND - Booking Fee for flight to GB Wisconsin
Baker	1/30/2025	25.00	JOURNYHSE BOND	1000-40000	5000001-B0201	522110	JOURNYHSE DYER- Booking fee for flights to GB Wisconsin
Baker	1/30/2025	25.00	JOURNYHSE SPINNER	1000-40000	5000001-B0201	522110	JOURNYHSE SPINNER - Booking fee for flight to GB Wisconsin
Baker	1/30/2025	25.00	JOURNYHSE PHILLIPS	1000-40000	5000001-B0201	522110	JOURNYHSE PHILLIPS - Booking fee for flight to GB Wisconsin
Baker	1/31/2025	941.36	UNITED 0167175865596	1000-40000	5000001-B0201	522110	United Airlines flight for J. Ramming to conference in GB Wisconsin
Baker	1/31/2025	563.18	UNITED 0167175865592	1000-40000	5000001-B0201	522110	United Airlines flight for R. Bond for conference in GB WI.
Baker	1/31/2025		AMERICAN AIR0017175865593		5000001-B0201	522110	Airline ticket for R. Bond for conf. in GB WI.
Baker Baker	1/31/2025 1/31/2025		AMERICAN AIR0017175865590 UNITED 0167175865595	1000-40000 1000-40000	5000001-B0201 5000001-B0201	522110 522110	Airline ticket for S. Phillips for conf. in GB WI. Airline ticket for K. Spinner for conf. in GB WI.
Bitseedy	1/30/2025		JOURNYHSE DYER	1000-40000	5000001-B0201	522110	JOURNYHSE DYER -Natl Monitoring Conf March 10-14, 2025
Bitseedy	1/31/2025	563.18	UNITED 0167175865591	1000-40000	5000001-B0201	522110	Airline tickets for Natl Monitoring Conf March 10- 14, 2025 S. Phillips
Bitseedy	1/31/2025	941.36	UNITED 0167175865598	1000-40000	5000001-B0201	522110	Airline tickets for Natl Monitoring Conf March 10- 14, 2025 JDyer
Bitseedy	1/6/2025	36.30	STAPLES	1000-40000	5000001-B0201	536140	Office Supplies
Bitseedy	1/20/2025	132.41	OKDMVCLASSENTAGAGENCY	1000-40000	5000001-B0201	541290	Registration titles for WQ vehicles #645-112 ,113,114,115,116
Bitseedy	1/30/2025	25.00	JOURNYHSE PHILLIPS	1000-40000	5000001-B0201	522110	Airline booking for National Monitoring Conf March 10-14, 2025

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub Description
ouranoider	Build	Anount	T dycc	1 4114-01433	riogram	Account	ous secondaria
Bond Bond	1/8/2025 1/9/2025		HACH COMPANY FORESTRY SUPPLIERS INC	1000-40000 1000-40000	5000001-B0201 5000001-B0201	537190 537190	HACH COMPANY - reagents for test kits FORESTRY SUPPLIERS INC - kick net
Bond	1/9/2025	133.53	CPI COLEPARMERINSTRUMT	1000-40000	5000001-B0201	537190	CPI COLEPARMERINSTRUMT - Test tube brushes for test kits
Bond	1/9/2025	515.00	North American Lake Ma	1000-40000	5000001-B0201	522150	Registration for R. Bond to attend National Monitoring Conference
Bond	1/13/2025	771.75	HACH COMPANY	1000-40000	5000001-B0201	537190	HACH COMPANY - Reagents for test kits
Bond	1/17/2025	515.00	North American Lake Ma	1000-40000	5000001-B0201	522150	North American Lake Ma - NMC Registration for Shanon Phillips
Bond	1/22/2025	971.72	TFS FISHER SCI HUS	1000-40000	5000001-B0201	537190	TFS FISHER SCI HUS - Stir rods for test kits
Carter	1/3/2025	115.00	AMERICAN FISHERIES SOCIET	1000-40000	5000001-B0201	531260	Amer Fisheries Soc Annual Membership offsets conf reg fee
Hilgert	1/6/2025	175.00	EB 2025 OK ENVIRONMEN	1000-40000	5000001-B0201	522150	2025 OK Envir Educ Expo- J Hilbert Registration & Exhibitor Ticket
Hilgert	1/22/2025	1,504.90	SP PROJECT WET STORE	1000-40000	5000001-B0201	536190	3 Project WET Guides for Facilitator training, 30 copies each
Hilgert	1/27/2025	124.86	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	JHilgert 1 nt GSA rate Growing Up WILD Workshop Talequah
Hilgert	1/29/2025	(14.86)	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	JHilgert lodging tax refund Growing Up WILD Workshop Talequah
Hodson	1/27/2025	103.52	WYNDHAM	1000-40000	5000001-B0201	522131	Hhodson GSA Rate 1 nt Stillwater; Stillwater Blue Thumb Training
Hodson	1/28/2025	110.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	HHodson GSA Rate-1 nt Stillwater; Stillwater Blue Thumb Training
Hodson	1/30/2025	101.65	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	Hhodson GSA Rate 1 nt Alva Blue Thumb Training Recruitment
Hodson	1/30/2025	101.65	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	CCheadle GSA Rate 1 nt Alva Blue Thumb Training Recruitment
Leckband	1/7/2025	2.99	LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190	LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	1/14/2025	8.54	LOVE'S #0452 INSIDE	1000-40000	5000001-B0201	537190	LOVE'S #0452 INSIDE - Purchase ICE for samples
Miller	1/8/2025	375.00	EB 2025 OK ENVIRONMEN	1000-40000	5000001-B0201	522150	5 Tickets Blue Thumb Staff & Volunteers OK Assn Envir Educ Expo
Miller	1/14/2025	220.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	CMiller 2NtsGSA Rate Broken Arrow Volunteer Bug Collection & QA
Miller	1/24/2025	2,304.89	AMERICAN WILDLIFE ASSO	1000-40000	5000001-B0201	536190	Project WILD Guidebooks for Workshops
Miller	1/28/2025	220.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	C.Miller-2 Nts-GSA Rate; Stillwater; Blue Thumb Volunteer training

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Guranolaol	Bato	Anount	1 4,000		riogram	Account	Cub	Decemption
					500000 (5000 (N
Miller	1/30/2025	113.34	FORESTRY SUPPLIERS INC	1000-40000	5000001-B0201	537170		New kicknet for new employee early bird reg. for southern division AFS meeting
Ramming	1/3/2025	375.00	NORTH CAROLINA CHAPTER	1000-40000	5000001-B0201	522150		for Nathan C
Ramming	1/3/2025	375.00	NORTH CAROLINA CHAPTER	1000-40000	5000001-B0201	522150		early bird reg. for southern division AFS meeting for Jake S
Ramming	1/8/2025		OKLAHOMA ABLE COMMISSIO		5000001-B0201	531250		industrial alcohol license
Ramming	1/8/2025	146.00	USPS PO 3939820347	1000-40000	5000001-B0201	531120		stamps for landowner packets
Ramming	1/9/2025	110.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		1 nt in Poteau at GSA rate for Leonard M for RB sampling
Ramming	1/14/2025	17.71	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		shipping for flowmeter repair
Ramming	1/16/2025	110.00	FAIRFIELD INN & SUITES	1000-40000	5000001-B0201	522131		1 nt in Weatherford at GSA rate for Dalton W. for RB sampling
Ramming	1/22/2025	X = = = = ;) North American Lake Ma	1000-40000	5000001-B0201	522150		refund for NMC registration JR
Ramming	1/22/2025	· · · · · · · · · · · · · · · · · · ·) North American Lake Ma	1000-40000	5000001-B0201	522150		refund for NMC registration KS
Ramming	1/23/2025	,		1000-40000	5000001-B0201	533120		repair of flowmeter
Ramming	1/23/2025			1000-40000	5000001-B0201	533120		repair of flowmeter cable
Ramming	1/24/2025 1/27/2025		HACH COMPANY HACH COMPANY	1000-40000 1000-40000	5000001-B0201 5000001-B0201	533120 537190		calibration of flow cable RB sampling reagents
Ramming Ramming	1/28/2025	,	AMAZON MKTPL ZC26U5140	1000-40000	5000001-B0201	542120		Wading boots for DWeer for RB sampling
Raming		70.00		1000-40000				replacement outboard motor for Bristow
Ramming	1/28/2025	,	PLATEAU MARINE	1000-40000	5000001-B0201	541260		electrofishing boat
Ramming	1/28/2025		AMAZON RETA ZG6TQ3981	1000-40000	5000001-B0201	535180		waders for RB sampling for Dalton W
Ramming	1/28/2025		HACH COMPANY	1000-40000	5000001-B0201	537190		reagents for RB sampling alk
Ramming	1/28/2025	125.15	AMZN Mktp US ZG68S9SF1	1000-40000	5000001-B0201	542120		macroinvertebrate key for ID for RB sampling NC
Shaw	1/16/2025	(15.81)) HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		hotel taxes removed, RBond, GSA Rate, 1nt, Durant, tour grant sites
Shaw	1/16/2025	110.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		KShaw, GSA Rate, 1nt, Durant, tour grant sites
Shaw	1/16/2025	125.81	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		RBond room, GSA Rate, 1nt, Durant, tour grant sites
Swanson	1/3/2025	55.00	AMERICAN FISHERIES SOCIE1	1000-40000	5000001-B0201	531260		Annual Membership American Fisheries Society; met exception
Swanson	1/14/2025	11.10	LOVE'S #0201 INSIDE	1000-40000	5000001-B0201	537190		4 Bags of Ice For RB Samples
Tramell	1/20/2025	99.19	AMAZON MARK Z596T9Y80	1000-40000	5000001-B0201	536130		iPhone assessories for maggie Woods and Jeff Tibbits
Tramell	1/23/2025	320.00	NATIONAL ASSOCIATION OF	1000-40000	5000001-B0201	531260		Agency Membership BTramell, DDvorett, SGilmer, JTibbits, MWoods
Bitseedy	1/6/2025	17.40	STAPLES	1000-40000	5000001-B0201	536140		Office Supplies
Bitseedy	1/24/2025	142.28	MARRIOTT WICHITA	1000-19501	5000003-B0201	522130		G. Calvert 1 nt conf hotel No till on the Plains Jan 21-23 Wichita

Cardholder	Date	Amount	Рауее	Fund-Class	Department- Program	Account	Sub	Description
Grzeskiewicz	1/6/2025	320.30	QUALITY INNS	1000-19501	5000003-B0201	522130		CCTA conf hotel less than GSA rate Greg S 3 nights out of state
Grzeskiewicz	1/6/2025	320.30	QUALITY INNS	1000-19501	5000003-B0201	522130		CCTA conf hotel less than GSA rate Greg K 3 nights out of state
Grzeskiewicz	1/6/2025	320.30	QUALITY INNS	1000-19501	5000003-B0201	522130		CCTA conf hotel less than GSA rate Josh A 3 nights out of state
Grzeskiewicz	1/20/2025	249.26	SQ BEELINE TRAILERS LLC	1000-19501	5000003-B0201	533220		SQ BEELINE TRAILERS LLC - fender for rainfal sim trailer
Grzeskiewicz	1/22/2025	400.00	WSU MARKETPLACE	1000-19501	5000003-B0201	522150		Glen NTOP conference registration (at
Grzeskiewicz	1/27/2025	284.56	MARRIOTT WICHITA	1000-19501	5000003-B0201	522130		designated hotel) GregK 2 nights NTOP conference designated
Grzeskiewicz	1/27/2025		_MARRIOTT WICHITA	1000-19501	5000003-B0201	522130		hotel GlenC hotel 1 night NTOP conference host hotel
		29,264.81	Water Quality					
Office of Geogr	raphic & Tech S	Services						
None	_	0.00	_					
		0.00	Office of Geographic & Tech S	ervices				
ISD Data Proce	ssing							
Bitseedy	1/3/2025	838.67	AT&T PAYMENT	1000-19501	8800010-B0001	531130	21	AT&T PAYMENT - Monthly Agency Cell Phone
Porter	1/27/2025	289.99	AMAZON RETA ZG8DS0HN1	1000-19501	8800010-B0001	541120	21	Bill 12-13-24-CPD AMAZON - HP officeJetPro 9730e printer
Bond	1/16/2025	110.85	DNH GODADDY#3526637967	1000-40000	8800010-B0201	531170	51	DNH GODADDY#3526637967 -Blue Thumb domain name

- 51 AT&T PAYMENT Monthly Agency Cell Phone Bill 12-13-24-WQ
- 51 SHI -Adobe Licenses (1 month)-WQ x3 AT&T PAYMENT - Monthly Agency Cell Phone
- 41 Bill 12-13-24- LMD
- 41 VALLEY LASER Toner cartridges for HP Laserjet Pro

1/3/2025

1/15/2025

1/3/2025

1/2/2025

479.77 AT&T PAYMENT

209.50 AT&T PAYMENT

471.92 VALLEY LASER

26.55 SHI INTERNATIONAL CORP

Bitseedy

Bitseedy

Bitseedy

Moseley

1000-19501 8800010-B0202

1000-40000

1000-40000

1000-19501

8800010-B0201

8800010-B0201

8800010-B0202

531130

541130

531130

536150

		_			Department-	_		
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Bitseedy	1/3/2025	540.48	AT&T PAYMENT	1000-19501	8800010-B0202	531130	35	AT&T PAYMENT - Monthly Agency Cell Phone Bill 12.13.24-DS
Welborn	1/15/2025	192.60	VALLEY LASER	1000-19501	8800010-B0202	536150	35	VALLEY LASER - Ink Cartridge for ADC Amy Weathers
Welborn	1/29/2025	192.60	VALLEY LASER	1000-19501	8800010-B0202	536150	35	VALLEY LASER - Toner ink cartridge-ADC RBowman Wagoner
Bitseedy	1/3/2025	269.91	AT&T PAYMENT	1000-19501	8800010-B0202	531130	11	AT&T PAYMENT - Monthly Agency Cell Phone Bill 12-13-24-Admin
Bitseedy	1/6/2025	715.12	SOFTCHOICE CORPORATION	1000-19501	8800010-B0202	541130	11	SOFTCHOICE CORP- Software agreement management for 4 users
Bitseedy	1/8/2025		STANDLEY SYSTEMS LLC	1000-19501	8800010-B0202	532160	11	STANDLEY SYSTEMS LLC - 10.01.24-12.31.24
Bitseedy	1/15/2025		SHI INTERNATIONAL CORP	1000-19501	8800010-B0202	541130	11	SHI -Adobe Licenses (1 month)-Admin x2
Bitseedy	1/16/2025	41.09	STAPLES	1000-19501	8800010-B0202	536130	11	STAPLES - office supplies-ADMIN-IT Purchase
Bitseedy	1/3/2025	139.58	AT&T PAYMENT	1000-19501	8800010-E0002	531130	64	AT&T PAYMENT - Monthly Agency Cell Phone Bill 12-13-24-OGI
Willoughby	1/7/2025	1,955.20	BLUE MARBLE GEOGRAPHICS	1000-19501	8800010-E0002	533150	64	BLUE MARBLE GEOGRAPHICS - GlobalMapper Software
Willoughby	1/23/2025	690.00	PINNACLE BUSINESS SYSTEM	1000-19501	8800010-E0002	515360	64	PINNACLE BUSINESS SYSTEMS - General IT Support
Willoughby	1/24/2025	1,689.56	DLT SOLUTIONS- LLC	1000-19501	8800010-E0002	533150	64	DLT SOLUTIONS- LLC - AutoDesk Maintenance OGI
Willoughby	1/24/2025	722.44	DMI DELL K-12/GOVT	1000-19501	8800010-E0002	536150	64	DMI DELL K-12/GOVT - Dell LTO8 Tape Media - 5 Pack
Willoughby	1/29/2025	132.90	DMI DELL K-12/GOVT	1000-19501	8800010-E0002	536150	64	DMI DELL K-12/GOVT - OGI Tape Clean

10,721.23 ISD Data Processing

43,096.93 Total Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY JANUARY 2025

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	25.00	57,908.31
CONSERVATION PROGRAMS	20	200.00	23,013,296.00
DISTRICTS	30	634,570.94	3,290,164.33
LAND MANAGEMENT*	40	356,667.00	2,502,879.00
WATER QUALITY	50	92,212.42	3,652,599.03
GIS	60	-	75,386.14
IT / GIS	88	-	-
TOTAL DIVISIONS		1,083,675.36	32,592,232.81
APPROPRIATED FUNDS 19501		1,949,205.00	13,644,435.00
APPROPRIATED FUNDS 19302			3,325,000.00
AGENCY TOTAL		3,032,880.36	49,561,667.81



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Business Unit

64500

Available Cash	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	<u>Class</u>
0.00									191
	.69	327,918.19	.00	.00	.00	327,918.88	22	40	19102
	.00	890.41	.00	.01	.00	890.42	22	88	19102
	.00	718,433.76	.00	.00	.00	718,433.76	23	40	19112
	.01	332,499.99	.00	.00	.00	332,500.00	23	50	19112
	.00	15,499.99	.00	.01	.00	15,500.00	23	88	19112
	.00	644,257.64	61,430.30	.00	.00	705,687.94	24	40	19122
982,465.30	.70	2,039,499.98	61,430.30	.02		2,100,931.00			193
	.00	931,097.99	.00	.02	.00	931,098.01	23	10	19301
	.01	6,975,656.05	.00	.02	.00	6,975,656.08	23	20	19301
	.00	7,154,587.99	.00	.01	.00	7,154,588.00	23	30	19301
	.00	480,740.91	.00	.03	.00	480,740.94	23	40	19301
	.00	1,417,898.98	.00	.02	.00	1,417,899.00	23	50	19301
	.00	325,287.99	.00	.01	.00	325,288.00	23	60	19301
	.00	147,397.20	.00	.00	2.80	147,400.00	23	88	19301
	.00	.00	994,730.76	554,272.24	.00	1,549,003.00	25	20	19302
	.00	.00	1,347,804.09	428,192.91	.00	1,775,997.00	25	30	19302
	.00	131,450.99	.00	.00	.00	131,450.99	24	10	19311
	.00	88,503.92	.00	.00	.00	88,503.92	24	20	19311
	.00	420,592.36	2,089,770.66	.04	.00	2,510,363.06	24	40	19311
5,739,865.11	.01	18,073,214.38	4,432,305.51	982,465.30	2.80	23,487,988.00			194



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
01500	194									5,739,865.11
	19401	10	24	1,293,209.00	.00	.01	161,385.52	1,131,823.47	.00	
	19401	20	24	5,512,744.35	.00	.00	826,625.21	4,686,119.14	.00	
	19401	30	24	9,286,644.00	.00	.02	1,059,264.98	8,227,379.00	.00	
	19401	40	24	4,006,188.60	.00	1,060,462.50	736,967.02	2,208,759.08	.00	
	19401	50	24	2,002,899.00	.00	.01	202,598.62	1,800,300.37	.00	
	19401	60	24	312,593.00	.00	.01	26,404.49	286,188.50	.00	
	19401	88	24	255,950.00	.00	126.01	108,944.98	146,879.01	.00	
	19411	20	25	2,714,052.65	.00	1,608,927.65	1,105,125.00	.00	.00	
	19411	30	25	210,000.00	.00	.00	.00	.00	210,000.00	
	19411	40	25	2,845,573.40	518,406.00	8,535.00	38,678.00	.00	2,279,954.40	
	19411	88	25	87,600.00	.00	8,853.50	34,146.50	.00	44,600.00	
				28,527,454.00	518,406.00	2,686,904.71	4,300,140.32	18,487,448.57	2,534,554.40	
	195									6,342,742.56
	19501	10	25	1,388,985.00	.00	562,819.62	758,383.53	.00	67,781.85	
	19501	20	25	4,433,766.00	.00	2,020,135.63	2,341,922.52	.00	71,707.85	
	19501	30	25	8,336,906.00	.00	3,802,080.45	3,949,912.16	.00	584,913.39	
	19501	40	25	4,943,939.00	.00	2,184,658.54	773,671.77	.00	1,985,608.69	
	19501	50	25	2,203,926.00	.00	962,207.09	1,110,118.58	.00	131,600.33	
	19501	60	25	1,834,218.00	.00	1,625,274.99	202,880.27	.00	6,062.74	
	19501	88	25	248,729.00	.00	134,216.99	114,008.61	.00	503.40	
				23,390,469.00		11,291,393.31	9,250,897.44		2,848,178.25	
	200									203,802.39



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Business Unit

64500

Available Cash	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	<u>Class</u>
86,371.05									205
	500.00	.00	.00	300.00	.00	800.00	23	60	20500
	500.00	.00	.00	300.00	.00	800.00	24	60	20500
	.00	.00	210.00	2,590.00	.00	2,800.00	25	60	20500
7.40	1,000.00		210.00	3,190.00		4,400.00			210
0.40									215
17,615.83									220
	12,000.00	2,585.00	.00	415.00	.00	15,000.00	23	50	22000
	2,000.00	.00	.00	13,000.00	.00	15,000.00	24	50	22000
	.00	.00	.00	10,000.00	.00	10,000.00	25	50	22000
2,326,685.77	14,000.00	2,585.00		23,415.00		40,000.00			240
	114,061.81	.00	131,952.56	421,154.63	.00	667,169.00	25	30	24000
	197,000.35	.00	389,504.37	3,017,226.28	.00	3,603,731.00	25	40	24000
	1,242.40	.00	5,193.30	2,664.30	.00	9,100.00	25	88	24000
997,182.29	312,304.56		526,650.23	3,441,045.21		4,280,000.00			245
	4,000.00	.00	.00	.00	.00	4,000.00	23	10	24500
	.00	67.76	.00	32.24	.00	100.00	23	40	24500
	126.04	311,285.40	.00	30,199.56	.00	341,611.00	23	50	24500
	255,733.91	271,906.07	(86,550.00)	132,307.02	.00	573,397.00	24	50	24500



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
64500	245									007 192 20
	245									997,182.29
	24500	50	25	1,131,669.00	.00	510,319.86	82,620.57	.00	538,728.57	
	24500	60	23	153,822.00	.00	.00	.00	36,193.45	117,628.55	
	24500	60	24	201,068.00	.00	.00	48,837.79	122,568.86	29,661.35	
	24500	60	25	290,000.00	.00	285,312.00	.00	.00	4,688.00	
	24500	88	23	38,000.00	.00	.00	.00	22,179.75	15,820.25	
	24500	88	24	28,000.00	.00	16,959.70	(2,392.50)	7,050.00	6,382.80	
	24500	88	25	18,550.00	.00	15,300.50	3,249.50	.00	.00	
	250		-	2,780,217.00		990,430.88	45,765.36	771,251.29	972,769.47	C 000 050 10
	250									6,009,352.49
	25000	20	23	40,983.00	.00	.00	.00	3,000.00	37,983.00	
	25000	30	23	788,310.00	.00	.00	.00	580,874.55	207,435.45	
	25000	30	24	788,310.00	.00	345,652.37	(228,818.58)	368,104.44	303,371.77	
	25000	30	25	788,310.00	.00	592,864.74	195,445.26	.00	.00	
	25000	50	23	5,100,000.00	.00	3,037,921.25	.00	1,959,758.82	102,319.93	
	25000	50	24	5,136,200.00	.00	1,797,559.27	1,085,144.30	2,250,755.91	2,740.52	
	25000	50	25	6,498,000.00	.00	5,079,791.81	1,418,208.19	.00	.00	
	255		_	19,140,113.00		10,853,789.44	2,469,979.17	5,162,493.72	653,850.67	0.00
	255									0.00
	25500	10	23	189,660.00	.00	.00	.00	189,660.00	.00	
	400		_	189,660.00				189,660.00		16 007 001 00
	400									16,237,931.99
	40000	10	23	150,015.00	.00	10,657.02	.00	45,998.96	93,359.02	



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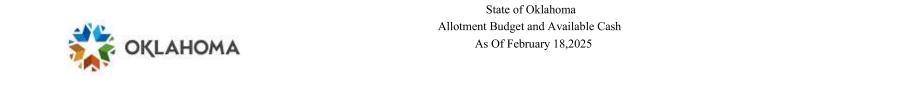
Business <u>Unit</u> <u>Class</u> Dept Bud Ref **Allocations** Pre Encumbered Encumbered Current Yr Exp Prior Yr Exp Allotment Budget Available Cash 64500 400 16,237,931.99 40000 10 24 76,200.00 .00 .01 967.64 48.905.22 26,327.13 .00 20,072.96 40000 10 25 53,511.00 22,215.73 .00 11,222.31 40000 20 23 21,607,092.00 .00 421,186.91 .00 143,693.12 21,042,211.97 40000 20 24 23,951,065.00 15,252.62 148,157.65 597,074.20 519,297.88 22,671,282.65 40000 20 25 20,358,000.00 .00 12,529.82 37,470.18 .00 20,308,000.00 40000 30 23 2,339,664.00 .00 100,123.07 .00 1,033,614.80 1,205,926.13 40000 30 24 1,440,162.00 .00 245,569.78 (55,717.90)843,749.44 406,560.68 346,982.66 40000 30 25 1.226,681.00 .00 863,543.31 .00 16,155.03 40000 40 23 30,240.00 .00 .01 .00 .00 30,239.99 40000 50 23 .00 432,047.95 .00 2,200,800.70 422,500.35 3,055,349.00 40000 50 24 3,040,236.00 .00 543,916.21 (50, 161.98)2,027,390.98 519,090.79 25 1,239,339.61 40000 50 3,086,723.00 .00 1,727,843.89 .00 119,539.50 25 40000 60 25,000.00 .00 25,000.00 .00 .00 .00 40000 88 23 355,194.00 .00 37,772.01 .00 248,268.47 69,153.52 88 24 .00 59,830.86 52,286.71 40000 202,854.00 115,322.20 (24, 585.77).00 40000 88 25 .00 316,615.00 270,399.77 35,841.89 10,373.34 81,314,601.00 15,252.62 4,974,142.57 7,171,550.43 67,004,229.12 2,149,426.26 415 0.52 424 0.69 425 31,308,783.46 42500 20 23 24,500,000.00 .00 4,624,850.31 .00 19,872,149.69 3,000.00



State of Oklahoma Allotment Budget and Available Cash As Of February 18,2025

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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	425									31,308,783.46
	42500	20	24	22,988,309.00	.00	12,230,597.16	959,333.62	8,437,919.53	1,360,458.69	
	42500	20	25	12,239,226.33	.00	8,303,683.46	3,935,542.87	.00	.00	
	700			59,727,535.33		25,159,130.93	4,894,876.49	28,310,069.22	1,363,458.69	551,291.19
	70000	30	23	418,000.00	.00	2,832.27	.00	389,224.32	25,943.41	
	70000	30	24	502,000.00	.00	2,448.15	26,591.08	466,556.82	6,403.95	
	70000	30	25	449,000.00	.00	136,137.76	312,862.24	.00	.00	
	994			1,369,000.00		141,418.18	339,453.32	855,781.14	32,347.36	(21.31)
Business Ur	it Totals		_	246,352,368.33	533,661.42	60,547,325.55	28,471,134.40	81,063,553.73	75,736,693.23	70,804,077.13



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Business

<u>Unit</u>	<u>Class</u>	Dept Bud Ref	<u>Allocations</u>	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals		_	246,352,368.33	533,661.42	60,547,325.55	28,471,134.40	81,063,553.73	75,736,693.23	70,804,077.13

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	OK Office of Secretary of Energy & Environment (OSEE)	OCC-649	To convey funding from the EPA - Fiscal Year 19 multipurpose grant to provide staff support and funding toward implementation of soil health/poultry litter demonstration farms.	Amendment 2 - No cost time extension.	8/1/2020	2/28/2025	\$60,008.50		Federal Funds / EPA 319
b	LeFlore County Conservation District	OCC-839	To provide funding to the district for unpaved roads project within the conservation district boundaries for County Commissioner Districts 1 and 3.	Amendment 2 - No cost time extension for CC District 3.	3/4/2024	3/3/2026		\$196,799.40	GR
С	Okfuskee County Conservation District	OCC-840	To provide funding to the district for unpaved roads project within the conservation district boundaries for County Commissioner Districts 1, 2 and 3.	Amendment 1 - No cost time extension for all CC projects	3/4/2024	3/3/2026		\$225,000	GR
d	Konawa Conservation District	OCC-795	To provide funding to the district for unpaved roads project within the conservation district boundaries.	Amendment 2 - No cost time extension for Pott Co CC district 3.	6/5/2023	3/3/2026		\$125,000	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Pontotoc County Conservation District	OCC-856	To provide funding to the district for unpaved roads project within the conservation district boundaries.	Amendment 1 - Adds funds for new project in CC District 1 extends date for project to 3/2/2026.	9/5/2024	3/2/2026		\$150,400	GR
f	Deer Creek Conservation District	OCC-914	To provide funds for a full-time Cedar Eradication Technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the Terry Peach Watershed Restoration Program area. The position will be headquartered in De		3/1/2025	6/30/2025		\$3,558.61/mnth + benefits and Admin Fee	GR
g	Lincoln County Conservation District	OCC-915	To provide funds for a full-time Cedar Eradication Technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the Terry Peach Watershed Restoration Program area. The position will be headquartered in Li		3/1/2025	6/30/2025		\$3,558.61/mnth + benefits and Admin Fee	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	West Caddo Conservation District	OCC-916	To provide funds for a full-time Cedar Eradication Technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the Terry Peach Watershed Restoration Program area. The position will be headquartered in We		3/1/2025	6/30/2025		\$3,558.61/mnth + benefits and Admin Fee	GR
i	Kay County Conservation District	OCC-918	To provide funds for a full-time Cedar Eradication Technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the Terry Peach Watershed Restoration Program area.		3/1/2025	6/30/2026		\$3,558.61/mnth + benefits and Admin Fee	GR
j	Adair County Conservation District	OCC-917	To provide funding to the district for unpaved roads projects within the conservation district boundaries for County Commissioner District 1.		3/3/2025	3/2/2026		\$34,694.40	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
k	Pittsburg County Conservation District	OCC-919	To provide funds for implementation of District Innovation Growth (DIG) Program proposal - Pittsburg County (Pilot) Feral Hog Bounty Program.		3/3/2025	10/31/2025		\$6,000	GR

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	April 7 - 11, 2025	National Association of State Wetland Managers	2025 Annual State/Tribal/Federal Coordination Meeting	Stephenson, WA	Tibbits, Gilmer	\$4,270.00	Fund 400 - Wetlands
b	March 31 - April 4, 2025	Project WET Foundation	Project WET Coordinator's Annual Conference	Lexington, KY	Hilgert	\$2,186.00	Fund 400
С	April 29 - May 1, 2025	National Watershed Coalition	Spring Operations & Maintenance Workshop	Decatur, TX	Sawatzky, Goode, Hathcock, Sharp, McGregor, Moore, Pelley, Lam, Knauf Owen	\$7,562.00	GR

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Atoka County	Roger	Richardson		6/30/2027	18/20	А
Cotton County	Jeron	Park		6/30/2027	10/18*	А
East Canadian County	Bert	O'Hara		6/30/2027	10/10	А
Ellis County	Chuck	Luthi		6/30/2027	14/17	А
Harper County	Lynn	Easterwood		6/30/2027	18/20	А
Haskell County	Jerry	Terrell		6/30/2027	19/20	А
Hughes County	Sam	McClure		6/30/2027	20/20	А
Kingfisher County	Greg	Borelli		6/30/2027	17/21	А
Pontotoc County	Gene	Overturf		6/30/2027	18/20	А
Pushmataha	Ryan	Witt		6/30/2027	29/32	E2
Pushmataha	Jane	Tucker		6/30/2026	16/20	А
Texas County	Mark	Lewis		6/30/2027	14/15	А
Upper Washita	Joshua	Haven		6/30/2027	18/23	А
Wagoner County	Chad	Marshall		6/30/2027	14/18	А
West Caddo	Mary	Howell		6/30/2027	18/20	А

*Did not meet 75% meeting attendance requirement





February 11, 2025

Trey Lam, Executive Director Oklahoma Conservation Commission 2800 North Lincoln Blvd., Suite 160 Oklahoma City, OK 73105

RE: Re-Appointment of District Director

On February 11, 2025, the Cotton County Conservation District approved the recommendation for Re-appointment of Jeron Park. Mr. Park's term will expire on June 30th, 2025. Throughout his term on the board, he has worked closely with fellow board members when making decisions on which state cost practices are the most beneficial to the producers of Cotton County. He also volunteers his time and helps with our local youth Land judging competition. Thank you for considering our request that Mr. Park be reappointed to this position.

Thank you for your consideration in this matter.

Sincerely,

Parker Brown Chairman

Varhan Mm

Jeron Park

David Taylor

BUCKY BRYANT Mémber

> RYAN WITT Treasurer



JOHN BRANDON Vice-Chair

> JANE TUCKER Member

SHANE MILLER, Chair

December 11th, 2024

To whom it my concern,

Do to a clerical error the proper paperwork was not filed by the due date. During the December 9, 2024 monthly meeting board members voted to appoint Mrs. Tucker and Mr. Witt to the Pushmataha Conservation District board of directors.

Sincerely,

Katie Berry Pushmataha Conservation District Administrative Assistant

Shane Miller Pushmataha Conservation District Chair

Value All

PUSHMATAHA CONSERVATION DISTRICT 510 Highway 271 North, Antlers, Oklahoma 74523 (580) 298-3668

2/10/2025

re: Board appt.

To whom It May Concerne Rushmataha Board appaintment paperwork was completed, but was not submitted to the

state.

Shank you for your consideration. Jane D. Jucker

February 11, 2025

To whom it may concern,

Due to a clerical mistake, my application for the Pushmataha Conservation District Board position was not sent in by the named dead line. I am still serving on the board and would like to continue serving.

Respectfully

2. Contro

Ryan Witt Pushmataha Conservation District Treasurer

STATE GUIDELINES for the CONSERVATION COST SHARE PROGRAM

PROGRAM YEAR 27

Program Year Begins: March 3, 2025 Ends: August 31, 2026

Allocation Period Begins: March 3, 2025 Ends: August 31, 2025

Oklahoma Conservation Commission in cooperation with Oklahoma's 84 Conservation Districts

Approved by the Conservation Commission March 3, 2025

I PURPOSE

The Oklahoma Conservation Commission hereby declares that the following problems have a detrimental effect on the renewable natural resources of our state:

Oklahoma's water and soil resources are an important foundation of the state's economic infrastructure. Natural climatic events as well as human activity are impacting our natural resources. Additionally, feral swine are a common nuisance in Oklahoma that have a devastating impact to natural resources. As long as farmers and ranchers produce food from the land to feed the world and the wind blows and the rain falls, we will continue to see impacts on soil and water. Our task as stewards of these natural resources is to minimize these impacts. Protecting these vital natural resources is paramount in preserving the state's economic future. In order to accomplish this goal, the Commission hereby establishes the following goals and objectives to address these problems affecting our renewable natural resources:

Make cost share funds available to conservation districts for the purpose of providing cost share payments to landowners and operators implementing conservation practices which will protect our soil and water natural resources.

Make cost share funds available to conservation districts for the purpose of purchasing an electronic hog trap to assist landowners and operators in reducing theferal swine population on their lands.

The Commission herein establishes the Conservation Cost Share Program Guidelines for Program Year 27. Any exceptions from these established guidelines must be approved by the Commission.

II ALLOCATION OF FUNDS

The Commission allocates \$3,500,000 of cost share funds for Program Year 27. Each conservation district will be allocated \$41,400 upon receipt and approval of the conservation district's Program Year 27 Board Action Required checklist, Director Participation form, local program priorities and application ranking system.

A. Locally Led Conservation Initiative

The total budget for the locally led conservation initiative is \$3,477,600. Eligible landowners and operators may apply at their local conservation district for cost share funds for the purpose of implementing approved conservation practices to protect soil and water natural resources.

B. <u>Reduction of Feral Swine Population</u>

The total budget for the feral swine initiative is \$22,400. Only conservation districts are eligible to apply to the Commission for cost share funds for the purpose of

purchasing an electronic or manual hog trap to assist landowners and operators in reducing the feral swine population on their lands.

III LOCALLY LED CONSERVATION INITIATIVE PROGRAM POLICIES

Conservation District Participation

The Cost Share Program (CSP) is a voluntary program. Conservation districts are not required to participate. To participate in the CSP the conservation district board must take action in a regularly scheduled conservation district board meeting.

Carry Over Funds

Conservation districts will not be allowed to carry over unobligated Program Year 26 funds to Program Year 27.

Program Year: 03/03/2025 - 08/31/2026

Program Year 27 begins on March 3, 2025, and ends on August 31, 2026. All Performance and Maintenance Agreements must be completed, and cost share payments disbursed by August 31, 2026. The Commission will not process claims received after August 31, 2026.

Allocation Period: 03/03/2025 - 08/31/2025

The allocation period is the period in which a conservation district must obligate their program year allocation. The Commission established March 3, 2025, through August 31, 2025, as the allocation period for Program Year 27. If a conservation district fails to obligate all their allocation by August 31, 2025, unobligated funds will be withdrawn by the Commission and made available for reallocation to other conservation districts. Funds become obligated when an application has been approved for funding by the conservation district board and a Performance and Maintenance Agreement has been signed and dated by the conservation district board and the applicant.

Requests for Additional Funds

Requests for additional funds can be made at any time during the allocation period up to and including September 8, 2025. All requests will be review and evaluate by Commission staff after the request period has closed. Notification of approval will be made no later than September 30, 2025. There is no guarantee additional funds will be available.

Requests must:

- 1. be submitted no later than September 8, 2025
- 2. include a current CSPY 27 Allocation Report (*Excel format only*)
- 3. include a copy of your conservation district board meeting minutes documenting the board's action to request additional CSPY 27 funds

The Commission will assume conservation district requests are for the total amount reported in Section 2 – Unfunded Approved Alternate Agreements on the Allocation Report. Only requests that meet the above requirements will be considered for additional funding.

Eligibility Requirements

Applicants for cost share funds must be a conservation district cooperator with a conservation plan. Applicants that lease the land where the conservation practice will be constructed must submit a Landowner Consent form with their application. Individual conservation districts can establish additional local eligibility requirements. Additional requirements must be approved by the local conservation district board of directors.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people must not be eligible to participate in the Conservation CSP.

Conservation district directors are eligible to participate in the Conservation CSP. Due to the limited amount of funds available for Program Year 27 individual directors should consider public perception when making their decision to participate in the Program. Each participating conservation district must submit to the Commission a Director Participation form documenting the conservation district board's vote related to board members participation in the CSP. If the conservation district board votes to allow board members to apply for cost share funds the guidelines below will be followed.

- 1. Only two conservation district board members can apply for cost share funds during Program Year 27.
- Individual conservation district board members applying cannot discuss any element of the CSP including but not limited to practices, rates, average costs, selection/ranking criteria, application approval/disapprovals, payments, and extensions.
- 3. Individual conservation district board members applying for the cost share funds must abstain from voting on all elements of the Program.
- Individual conservation district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

Authorized District Representative

The conservation district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a conservation district board member. It cannot be a conservation district employee. The board can designate more than one conservation district board member as the authorized district representative. Board members applying for cost share funds cannot serve as the authorized district representative.

Technical Representative

Natural Resources Conservation Service (NRCS) staff will serve as the conservation district's technical representative. They will assist the conservation district by conducting field visits to determine landowner needs, participating in the application review process, developing conservation plans, design and layout of practices when required, determining compliance with NRCS conservation practices standards and specifications, and certifying practice quantities. The technical representative will be required to sign the Certification of Completion and Acceptance form.

Eligible Conservation Practices and Average Costs Eligible conservation practices for Program Year 27 are:

314	Brush Management	325	High Tunnel System
327	Conservation Cover	516	Livestock Pipeline
340	Cover Crop	590	Nutrient Management
342	Critical Area Planting	512	Pasture and Hay Planting
362	Diversion	378	Pond
382	Fencing	338	Prescribed Burning
386	Field Border	528	Prescribed Grazing
393	Filter Strip	533	Pumping Plant
394	Firebreak	550	Range Planting
410	Grade Stabilization Structure	329	Residue and Tillage Management, No-Till
412	Grassed Waterway	600	Terrace
561	Heavy Use Area Protection	642*	Water Well
315	Herbaceous Weed Control	614	Watering Facility

Each conservation district board may select any of the approved conservation practices for inclusion in the conservation district's local program. The selected practices should address the conservation district's identified priority resource concerns. A conservation district can request Commission approval to add conservation practices not included in the list of approved practices. The request must be submitted to the Commission in writing and be accompanied by supporting data compiled by the conservation district. The requested practice must be approved by the Commission prior to the conservation district board's approval of CSP applications.

Conservation practices must be implemented according to NRCS standards and specifications.

CSP average costs (unit cost) for the approved conservation practices is based on Oklahoma NRCS data. A conservation district can request an average cost variance. The request must be submitted to the Commission in writing and be accompanied by supporting data compiled by the conservation district. The requested variance rate must be approved by the Commission prior to the conservation district board's approval of CSP applications.

Maximum Cost Share Payment

The maximum cost share payment amount per participant in Program Year 27 is \$7,500. Each conservation district board may choose to establish a maximum cost share payment amount that is less than \$7,500.

Maximum Cost Share Rate

The maximum cost share rate for all conservation practices is 85%. Each conservation district board may choose to establish a cost share rate less than 85%.

Local Program Priorities and Application Ranking System

The CSP gives conservation districts the responsibility to determine the recipients of state cost share funds. To meet this responsibility conservation districts must establish local program priorities. Clearly defined priorities will make the application ranking and approval process more efficient and minimize misunderstandings.

Conservation districts must develop an application ranking system that will be used to rank and approve applications. When developing your ranking system consider local program priorities as well as local natural resource needs. Applicant eligibility requirements must be an element of the application ranking system. Conservation district staff and technical representatives, based on best professional judgment and site-specific evaluations should provide information to assist the conservation district board during the application ranking process.

Each conservation district must submit their Program Year 27 local program priorities and application ranking system to the Commission for review and approval. Application ranking, approval and funding is prohibited prior to receiving Commission approval. Each conservation district's cost share fund allocation will only be available upon approval of their Program Year 27 Board Action Required checklist, Director Participation form, local program priorities and application ranking system by the Commission.

Application Process

Conservation districts should advertise the availability of CSP funds throughout the conservation district. The following information should be included in your advertisement: application period, maximum allowed payment, cost share rate, conservation practices available, and conservation district contact information. Advertisement can be in the form of a local newspaper article, newsletters, announcement on the conservation district's Facebook page, flyers at business, or word of mouth. Any costs associated with advertising your local CSP can be reimbursed from your other operating funds.

Potential applicants must return completed applications to the conservation district prior to the end of the conservation district's application period. Applicants that lease the land where the conservation practice will be constructed must submit a Landowner Consent form with their application. Each applicant is limited to one application. Multiple practices can be applied for on one application.

Application Approval Process

Conservation districts must use their local program priorities and application ranking system to rank, approve and fund CSP applications. Applications must be approved during an official conservation district board meeting. Board meeting minutes must include a list of approved applications showing the approved applicant's name, practice, and maximum cost share amount.

Approved applicants must be notified, in writing, <u>within 10 calendar days</u> after conservation district board action was taken. To remain eligible, approved applicants must sign a Performance and Maintenance Agreement and provide an IRS W9 Form prior to August 31, 2025.

Conservation districts that have more qualified applications than available CSP funds may choose to approve those applications as alternates on the condition that funding becomes available. Approved alternates must be notified, in writing, within 10 calendar days after conservation district board action was taken. To remain eligible, approved alternates must sign a Performance and Maintenance Agreement and provide an IRS W9 Form prior to August 31, 2025. Work cannot begin until notified by the conservation district that funds are available. All approved alternates must understand there is no guarantee funds will become available during the program year.

Applicants denied for any reason must be notified, in writing, <u>within 10 calendar days</u> after conservation district board action was taken. The conservation district board must give

reason(s) for the denial and advise the applicant of their right to appeal and the procedures necessary to exercise those appeal rights.

Appeals Process

In the event an applicant wishes to appeal the conservation district's decision a written request must be received within 20 calendar days of the date board action was taken. The conservation district board has <u>30 calendar days</u> to respond to an applicant appeal.

The conservation district board must hear an appeal in a regularly scheduled conservation district board meeting. Appeals must be listed on the agenda and heard in open session; no appeals shall be heard or discussed in executive session. The conservation district board must give the applicant an opportunity to be heard, that is, what is the reason for contesting the decision. If the conservation district board agrees with the applicant, then the conservation district board feels that its original denial of the application. However, if the conservation district board feels that its original denial of the application was justified, the conservation district board is certainly entitled to stand by its original ruling. In that case the applicant must be notified, in writing, within 10 calendar days after conservation district board action was taken that the denial stands and advise of their right to appeal to the Commission and the procedures necessary to exercise that right.

Appeals by an applicant to the Commission must be made, in writing, <u>within 20 calendar</u> <u>days</u> after conservation district board action was taken. The conservation district must

forward to the Commission a copy of the case file, the application ranking system used by the conservation district, and the reason(s) for the conservation district board's denial. The Commission has 45 calendar days to respond, in writing, to an appeal.

Completion Dates

Conservation districts must set and enforce completion dates for approved participants. Participants must be informed of the completion date and make every effort to complete approved practices by that date. Participants that have not started are not under construction or have not completed implementation of practices listed in their Performance and Maintenance Agreements by the established completion date can be canceled in order to reallocate funds to an approved alternate.

Conservation districts may make participants that were canceled for lack of completion effort ineligible for CSP funding in future program years. When mitigating circumstances influence a participant's ability to complete implementation, conservation districts can reconsider the ineligibility for CSP funding in future program years.

Execution of Performance and Maintenance Agreement

The Performance and Maintenance Agreement must require the participant to meet the following requirements:

- To perform or have performed all work described in the Conservation Plan in accordance with NRCS conservation practice standards and specifications.
- To obtain all required permits and approvals prior to the construction of the conservation practice(s).
- To complete or have completed all work described in the Conservation Plan by the completion date established by the conservation district.
- To permit free access to the land for conservation district and NRCS representatives to inspect the conservation practice(s) upon completion.
- To submit to the conservation district copies of detailed contractor invoices, receipts for materials and/or a CSP In-kind Contributions form documenting work performed by the participant.
- To maintain, at no cost to the conservation district, the conservation practice(s) as designed and constructed for the expected life as set forth by the conservation district. If the participant removes, destroys, or does not maintain the practice(s) before the end of its expected life, the conservation district shall be authorized to recover the CSP funds disbursed. The participant must remain ineligible for future CSP funding until the practice(s) is properly maintained, CSP funds are recovered by the conservation district, or the expected life of the practice(s) expires.
- To accept the conservation district's method of calculating the cost share payment for completed work.
- To complete and attach an IRS W-9 Form-Request for Taxpayer Identification Number and Certification.

After an applicant has been notified, they have been approved for CSP funds, the applicant and conservation district must execute a Performance and Maintenance Agreement. An agreement number following the Commission approved format must be assigned to each agreement. Example agreement number – 25-027-001

- 25 conservation district number
- 027 program year number
- 001 applicant number assigned by the conservation district

All Program Year 27 Performance and Maintenance Agreements (including alternates) must be signed and dated by the conservation district board and applicant on or before August 31, 2025. All Program Year 27 Performance and Maintenance Agreements must be completed and the CSP claim submitted to the Commission on or before August 31, 2026. Installation of conservation practices cannot begin until an effective Performance and Maintenance Agreement is in place. An agreement becomes effective on the last date of signature. Each applicant can have only one Performance and Maintenance Agreement.

Conservation Practice Failures

Conservation practice failures may occur due to unusual weather conditions, such as drought or severe storms that are beyond the control of the participant. If the practice has been certified complete and fails due to an extreme act of nature during the expected life, the participant may apply for CSP funds in future program years for the same practice.

Agreement Violations

If a violation of a Performance and Maintenance Agreement is alleged a representative of the conservation district and/or a representative of the Commission will investigate. If the investigation determines a violation has occurred, the conservation district must notify the participant in writing. Notification must include a description of the violation, corrective action required, and date corrective action should be complete. The conservation district is authorized to recover all CSP funds disbursed to the participant if corrective action is not taken. The participant must not be given more than 45 calendar days to make repayment. If the participant does not make repayment, the conservation district must contact the Commission for further guidance.

Cost Share Claim Process

A cost share claim must be submitted to the Commission after certification of practice implementation has been completed and the participant has submitted all relevant receipts. Multiple completed agreements can be submitted on the same cost share claim. For each agreement listed on the claim a copy of the following back-up documentation must be attached to the claim.

- All relevant invoices, receipts, and in-kind documentation
- Performance and Maintenance Agreement
- Consent (if applicable)

- Certification of Completion and Acceptance (must include lat/long coordinates)
- Payment Calculation Sheet
- Signed Conservation Plan

Cost share claims will not be processed for payment without all proper documentation. Claim payment will be made to the conservation district by EFT. The conservation district will issue a conservation district check to the participant for the approved payment amount. The Commission cannot process Program Year 27 claims received after August 31, 2026.

Conservation districts must provide an IRS Form 1099-MISC to any participant receiving \$600 or more in payment(s) from the conservation district during a calendar year. In accordance with IRS regulations conservation districts must file a copy of each IRS 1099-MISC form along with IRS Form 1096 with the Internal Revenue Service. Neither the conservation district nor the Commission provides tax advice; the applicant may wish to consult with an independent tax advisor regarding any potential tax consequences.

IV REDUCTION OF FERAL SWINE PROGRAM POLICIES

<u>Eligibility</u>

Only conservation districts are eligible to apply for CSP funds for the purpose of purchasing an electronic or manual hog trap to assist landowners in reducing the feral swine population on their lands.

Available Monies

The Commission has set aside \$22,400 of CSP funds for the feral swine initiative.

Application Process

Conservation districts applying for CSP funds for the purchase of electronic or manual hog traps must submit a business plan to the Commission for approval. Business plans are due in the Commission office no later than August 31, 2025.

- 1. <u>Preparation</u> Before preparing the business plan the conservation district board and staff must be familiar with the Feral Swine Control Act and promulgated rules, as well as state carcass disposal requirements.
- 2. <u>Business Plan</u> The business plan must include:
 - Make and model of the electronic and/or manual hog trap.
 - A current (less than 3 months old) cost quote for the electronic or manual hog trap. The quote must include cost for the entire trap. Quotes for only gates and cameras are not accepted as the CSP will only fund entire traps.
 - A policy statement that details responsibilities for assembly and de-assembly of the trap, upkeep, maintenance, transportation of the trap to and from locations, and resetting of the trap. The conservation district should restrict renters from performing maintenance on the equipment.

- A proposed rental plan that sets rental period and how costs must be assessed (per day, weekly, or monthly rate). The rates will need to include any charges for assembly, de-assembly, resetting, transportation, mobile phone or wireless costs, normal wear and tear on the trap, maintenance, and possible damage to equipment not covered by insurance.
- A statement verifying that the conservation district has adequate staffing resources to maintain the equipment and implement the trapping program in the conservation district.
- Operator must understand and agree that if any personal or property damage or injury were to occur while the hog trap is in their possession, they cannot hold the Conservation district or any of its director's or employees liable in any way. After the hog trap is delivered and set up at the chosen location, the operator must assume all liability, and the operator must also assume all liability until the return of the hog trap back to the conservation district.
- A draft copy of the conservation district's comprehensive hog trap rental agreement that provides clear instructions on use, responsibilities, liabilities, and safety to renters. The rental agreement must include the link to the Oklahoma Department of Agriculture, Food, and Forestry website regarding feral swine laws and rules. The conservation district must provide renters information about proper disposal of hogcarcasses pursuant to state statutes.
- 3. <u>Restrictions</u> When a conservation district decides to sell an electronic hog trap purchased with CSP funds they must notify the Commission before placing the trap for sale. All monies from the sale must be reported to the Commission and can only be used by the conservation district to fund CSP applicants in future program years.
- 4. <u>Notice</u> If the Commission feels that the trap has not been utilized as contracted with in the first year, the Trap may be redirected to another conservation district, or project in need.

Approval Process

Commission staff have 30 days to review the business plan. Conservation districts will be notified in writing of the Commission's decision.

V ADMINISTRATIVE GUIDELINES

District Reporting and Accounting

Conservation districts must conduct the following reporting and accounting procedures.

- 1. Maintain a CSP Allocation Report in electronic format. The report should include data for all
 - a. approved and funded participants with signed Performance and Maintenance Agreements,
 - b. applicants approved as alternates with signed Performance and Maintenance Agreements, and
 - c. agreements that have been completed.

- 2. Submit the CSP Allocation Report to the Commission for review on or before September 8, 2025.
- 3. Submit requests for additional cost share funds on or before September 8, 2025.
- 4. Assemble case files for each approved applicant containing the following
 - Approved application
 - Application ranking form
 - Certificate of Completion and Acceptance form
 - Performance and Maintenance Agreement
 - Conservation Plan
 - Copy of cost share claim
 - Consent form
 - Applicant's receipts and in-kind documentation
 - Final practice design
 - Map locating the practices
 - Documentation of communication (verbal and written) with the applicant

Commission Reporting and Accounting

The Commission must conduct the following reporting and accounting procedures:

- 1. Receive and approve conservation district Board Action Required checklists.
- 2. Receive and approve conservation district Director Participation forms.
- 3. Receive and approve conservation district local program priorities and application ranking systems.
- 4. Receive and review conservation district Allocation Reports.
- 5. Receive, review, evaluate and approve conservation district requests (Allocation Report and district board minutes) for additional cost share funds.

V APPROVED CONSERVATION PRACTICES AND AVERAGE COSTS

Program Year 27 approved conservation practices and average costs can be found on pages 13-17. Standards and specifications for each practice can be found on the NRCS Field Office Technical Guide website. Average costs (unit cost) for approved practices are based on Oklahoma NRCS data.

Code	Practice	Component	Unit	Unit Cost
314	Brush Management	Chemical Treatment, Aerial or Ground Application	AC	\$47.29
		Chemical Control, Broadcast Application	AC	\$100.9 ²
		Individual Plant Control Low 50-200 Plant per Acre	AC	\$27.76
		Individual Plant Control High 201-400 Plants per Acre	AC	\$67.04
		Mechanical Control (bulldozer, grubber, excavator) for 11-30% Canopy Cover	AC	\$163.57
		Mechanical Control (bulldozer, grubber, excavator) for 31-50% Canopy Cover	AC	\$259.04
		Mechanical Control (bulldozer, grubber, excavator) for > 51% Canopy Cover	AC	\$465.68
		Mechanical Control (roller chopper or rhome plow), Heavy Equipment	AC	\$214.83
		Mechanical Control (hand tools or small power tools), ≤ to One Acre	AC	\$501.52
		Mechanical Control, Mid and Understory Vegetation	AC	\$1,199.83
327	Conservation Cover	Native Species	AC	\$275.40
521		Pollinator Species	AC	\$867.73
		Pollinator, Native and Forbs	AC	\$304.72
340	Cover Crop	Basic Basic, Organic	AC AC	\$80.60 \$123.77
		Cover Crop, Less Than or Equal to One Acre	AC	\$541.55
		Mechanical Termination, 1,000 Square Feet	SqFt	\$29.84
		Multi-Species Cover Crop on Pasture	AC	\$85.31
		Multi-Species	AC	\$100.35
		Multi-Species, 1,000 Square Feet	SqFt	\$58.08
342	Critical Area Planting	Heavy Grading, Native or Introduced	AC	\$1,297.93
342	Cilical Area Fianting	Moderate Grading, Native of Introduced	AC	\$919.95\$
		Normal Tillage, Native or Introduced	AC	\$418.13
		Permanent Cover	SqFt	\$22.05
				Q22.00
362	Diversion	Earth Channel and Ridge	CY	\$3.25
382	Fence	Barbed or Smooth Wire, Difficult Terrain, Multi-Strand	FT	\$3.73
		Barbed or Smooth Wire, Multi-Strand	FT	\$2.88
		L <mark>eve</mark> l Non-Rocky	FT	\$3.27
		Steep-Rocky	FT	\$4.15

386	Field Border	Native Species	AC	\$221.29
		Native Species, Forgone Income	AC	\$620.40
		Pollinator	AC	\$636.24
		Pollinator, Forgone Income	AC	\$1,035.35
		Introduced Species	AC	\$120.35

Code	Practice	Component	Unit	Unit Cost
		Introduced Species, Forgone Income	AC	\$519.45
		Field Border, Small	SqFt	\$77.92
393	Filter Strip	Native species	AC	\$320.33
393		Native species Native species, Forgone Income	AC	\$719.44
		Introduced Species	AC	\$274.80
		Introduced Species	AC	\$628.11
			70	ψ020.11
394	Firebreak	Bare Soil, 10 Feet, Reconstructed	FT	\$0.21
		Bare Soil, > 15% Slope	FT	\$1.01
		Bare Soil, ≤ to 15% Slope	FT	\$0.35
		Bare Soil, Light Equipment	FT	\$0.16
		Permanent Vegetation, 20 Feet	FT	\$0.25
	Grade Stabilization			
410	Structure	Chute Structure, Rock	CY	\$175.84
		Drop Structure, Concrete	CY	\$1,443.63
		Drop Structure, Gabion Mattress	CY	\$590.19
		Drop Structure, Metal or Treated Lumber	SqFt	\$65.25
		Drop Structure, Rock	CY	\$404.75
		Drop Structure, Rock with Concrete Cutoff	CY	\$155.04
		Drop Structure, Weir	SqFt	\$149.15
		Embankment, Soil Treatment	CY	\$11.88
		Ripe Drop, Plastic	SqFt	\$53.64
		Pipe Drop, Steel	SqFt	\$20.60
		Rock Drop	SqFt	\$106.69
		Drainage Area with Dispersive Treatment, 0 to 5 Acres	EACH	\$13,117.28
		Drainage Area with Dispersive Treatment, 0 to 20 Acres	EACH	\$50,809.75
		Drainage Area with Dispersive Treatment, 5.1 to 10 Acres	EACH	\$20,002.92
		Drainage Area with Dispersive Treatment, 10.1 to 20 Acres	EACH	\$32,941.73
		Drainage Area with Dispersive Treatment, 20.1 to 40 Acres	EACH	\$37,990.28
		Drainage Area with Dispersive Treatment, 40.1 to 70 Acres	EACH	\$47,251.68
		Drainage Area with Dispersive Treatment, 70.1 to 100 Acres	EACH	\$51,916.28
		Drainage Area, 0 to 5 Acres	EACH	\$9,574.11
		Drainage Area, 0 to 20 Acres	EACH	\$45,923.99
		Drainage Area, 5.1 to 10 Acres	EACH	\$15,094.87
		Drainage Area, 10.1 to 20 Acres	EACH	\$24,776.12
		Drainage Area, 20.1 to 40 Acres	EACH	\$30,447.09
		Drainage Area, 40.1 to 70 Acres	EACH	\$40,846.57
		Drainage Area, 70.1 to 100 Acres	EACH	\$48,296.85
			L/torr	φ+0,200.00
412	Grassed Waterway	Base Waterway	AC	\$2,838.99
		Base Waterway with Gypsum	AC	\$8,008.77
561	Heavy Use Area Protection	Aggregate, Crushed Rock or Gravel in GeoCell on Geotextile	SqFt	\$4.48
		Aggregate, Crushed Rock or Gravel on Earthen Base	SqFt	\$1.43

Code	Practice	Component	Unit	Unit Cost
		Aggregate, Crushed Rock or Gravel on Geotextile	SqFt	\$1.88
		Other Cementitious Material, Compacted Caliche	SqFt	\$0.61
		Other Cementitious Material, Crushed Gypsum Rock	SqFt	\$1.52
		Reinforced Concrete with sand or gravel foundation	SqFt	\$7.43
315	Herbaceous Weed			
	Treatment	Chemical Control	AC	\$27.29
		Chemical Control, Aerial Application	AC	\$109.43
		Chemical Control, Banded Application	AC	\$69.35
		Mechanical Control	AC	\$22.27
		Mechanical Control, ≤ to One Acre	AC	\$345.00
		Mechanical Control, Hand Application	AC	\$32.59
		Mechanical and Chemical Control	AC	\$34.96
325	High Tunnel System	Quonset for Intensive Sun, Small	SqFt	\$9.43
		Quonset for Low Wind or Snow, Intensive Sun	SqFt	\$5.57
		Quonset with Gutters	SqFt	\$6.04
		Quonset with Gutters, Small	SqFt	\$10.73
516	Livestock Pipeline	HDPE, > 2 Inch, Surface Installation	Ft	\$6.39
		HDPE, ≤ to 2 Inch, Surface Installation	Ft	\$2.88
		Plastic, > 2 Inch, Normal Trenching	Ft	\$5.12
		Plastic, > 2 Inch, Rock Trenching	Ft	\$6.52
		Plastic, ≤ to 2 Inch, Normal Trenching	Ft	\$3.13
		Plastic, ≤ to 2 Inch, Rock Trenching	Ft	\$4.53
		Rural Water Connection Equipment	EACH	\$5,363.84
		Steel pipe, Surface or Below Ground Installation	Ft	\$13.37
590	Nutrient Management	Nutrient Management	AC	\$39.53
		Nutrient Management - Manure Incorporation	AC	\$55.40
		Nutrient Management - Manure Injection	AC	\$181.57
		Nutrient Management - Non-Organic	AC	\$29.92
		Precision Nutrient Application	AC	\$86.36
		Precision Nutrient Efficiency	AC	\$62.53
		Small Scale Basic Nutrient Management	SqFt	\$35.87
	Desture 8 Light			
512	Pasture & Hay Planting	Cool Season Introduced Perennial Grass. Seeding	AC	\$295.45
	i ianung	Grass Establishment-Sprigging	AC	\$558.03
		Native Perennial Grass (one species)	AC	\$483.71
		Warm Season Introduced Perennial Grass. Seeding	AC	\$332.39
		Warm Season Introduced Perennial Grass. Seeding // Lime	AC	\$430.75
		Warm Season Introduced Perennial Grass. Seeding w/ Lime,	AC	\$273.64
		No FI Warm Season Introduced Perennial Grass. Seeding, No FI	AC	\$186.28
		Warm Season Introduced Perennial Grass: Seeding, No Fi	AC	\$100.20
		Warm Season Introduced Perennial Grass: Sprigging w/ Lime	AC	\$478.44
		Ellic	/.0	ψ 17 ΟΤΠ

Code	Practice	Component	Unit	Unit Cost
		Warm Season Introduced Perennial Grass: Sprigging, No FI	AC	\$233.97
		Warm Season Introduced Perennial Grass. Seeding w/ Lime	AC	\$478.44
		Warm Season Introduced Perennial Grass: Sprigging w/ Lime, No FI	AC	\$273.64
378	Pond	Embankment, Pipe Matl 1000 Diameter Inch Foot or Smaller	CY	\$5.6
Ne	w Structures Only	Embankment, Pipe Matl 1001-1500 Diameter Inch Foot	CY	\$5.7
		Embankment, Pipe Matl 1501-2500 Diameter Inch Foot	CY	\$6.2
		Embankment, Pipe Matl 2501-3500 Diameter Inch Foot	CY	\$6.6
		Embankment, Pipe Matl 3501-5000 Diameter Inch Foot	CY	\$7.4
		Embankment, Pipe Matl 5001-7000 Diameter Inch Foot	CY	\$9.2
		Embankment, Pipe Matl 7001 Diameter Inch Foot or Larger	CY	\$9.8
		Excavated or Embankment Pond, No Pipe	CY	\$4.7
338	Prescribed Burning	Level Herbaceous	AC	\$15.2
		Level Terrain, Volatile or Woody Fuel	AC	\$14.9
		Non-Volatile Fuel	AC	\$21.6
		Steep Terrain, Herbaceous Fuel	AC	\$32.8
		Steep Terrain, Volatile or Woody Fuel	AC	\$25.5
		Understory	AC	\$60.0
		Volatile Fuel	AC	\$39.9
500			40	¢ 4 .c
<u> </u>	Proceribod (Prozina	Rande Lieterment		\$/I r
ว∠ช	Prescribed Grazing	Range Deferment	AC	
02ð	Prescribed Grazing	Standard	AC	
		Standard	AC	\$12.7
	Prescribed Grazing Pumping Plant	Standard Electric Powered Pump, 2 HP or Less	AC EACH	\$12.7 \$2,800.4
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank	AC EACH EACH	\$12.7 \$2,800.4 \$3,240.6
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP	AC EACH EACH HP	\$12.7 \$2,800.4 \$3,240.6 \$886.2
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP	AC EACH EACH HP HP	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP Electric Powered Pump, > 40 HP	AC EACH EACH HP HP HP	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP Electric Powered Pump, > 10 HP and ≤ to 10 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP Electric Powered Pump, > 40 HP Internal Combustion Powered Pump, > 75 HP	AC EACH EACH HP HP HP HP	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP Electric Powered Pump, > 10 HP and ≤ to 10 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP Electric Powered Pump, > 40 HP Internal Combustion Powered Pump, > 75 HP Internal Combustion Powered Pump, ≤ to 75 HP Photovoltaic Powered Pumping Plant, 150 ft or Less of Total	AC EACH EACH HP HP HP	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP Electric Powered Pump, > 10 HP and ≤ to 10 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP Electric Powered Pump, > 40 HP Internal Combustion Powered Pump, > 75 HP Internal Combustion Powered Pump, ≤ to 75 HP Photovoltaic Powered Pumping Plant, 150 ft or Less of Total Head on Pump Photovoltaic Powered Pumping Plant, 151-300 ft of Total	AC EACH EACH HP HP HP HP HP	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5 \$5,487.7
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP Electric Powered Pump, > 10 HP and ≤ to 10 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP Electric Powered Pump, > 40 HP Internal Combustion Powered Pump, > 75 HP Internal Combustion Powered Pump, ≤ to 75 HP Photovoltaic Powered Pumping Plant, 150 ft or Less of Total Head on Pump	AC EACH EACH HP HP HP HP HP EACH	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5 \$5,487.7 \$6,388.8
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP Electric Powered Pump, > 10 HP and ≤ to 10 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP Electric Powered Pump, > 40 HP Internal Combustion Powered Pump, > 75 HP Internal Combustion Powered Pump, ≤ to 75 HP Photovoltaic Powered Pumping Plant, 150 ft or Less of Total Head on Pump Photovoltaic Powered Pumping Plant, 151-300 ft of Total Head on Pump Photovoltaic Powered Pumping Plant, > 300 ft of Total Head	AC EACH HP HP HP HP EACH EACH	\$4.6 \$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5 \$5,487.7 \$6,388.8 \$8,210.6 \$178.2
		Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP Electric Powered Pump, > 10 HP and ≤ to 10 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP Electric Powered Pump, > 40 HP Internal Combustion Powered Pump, > 75 HP Internal Combustion Powered Pump, < to 75 HP	AC EACH HP HP HP HP EACH EACH	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5 \$5,487.7 \$6,388.8 \$8,210.6
		StandardElectric Powered Pump, 2 HP or LessElectric Powered Pump, 2 HP or Less, Pressure TankElectric Powered Pump, > 10 HP and ≤ to 40 HPElectric Powered Pump, > 2 HP and ≤ to 10 HPElectric Powered Pump, > 2 HP and ≤ to 10 HPElectric Powered Pump, > 40 HPInternal Combustion Powered Pump, > 75 HPInternal Combustion Powered Pump, ≤ to 75 HPPhotovoltaic Powered Pumping Plant, 150 ft or Less of TotalHead on PumpPhotovoltaic Powered Pumping Plant, 151-300 ft of TotalHead on PumpPhotovoltaic Powered Pumping Plant, > 300 ft of Total Headon PumpTractor Power Take Off (PTO) PumpVariable Frequency Drive (VFD), 40 HP or Less	AC EACH HP HP HP HP EACH EACH EACH	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5 \$5,487.7 \$6,388.8 \$8,210.6 \$178.2 \$208.9
		StandardElectric Powered Pump, 2 HP or LessElectric Powered Pump, 2 HP or Less, Pressure TankElectric Powered Pump, > 10 HP and ≤ to 40 HPElectric Powered Pump, > 2 HP and ≤ to 10 HPElectric Powered Pump, > 2 HP and ≤ to 10 HPElectric Powered Pump, > 40 HPInternal Combustion Powered Pump, > 75 HPInternal Combustion Powered Pump, ≤ to 75 HPPhotovoltaic Powered Pumping Plant, 150 ft or Less of TotalHead on PumpPhotovoltaic Powered Pumping Plant, 151-300 ft of TotalHead on PumpPhotovoltaic Powered Pumping Plant, > 300 ft of TotalHead on PumpTractor Power Take Off (PTO) PumpVariable Frequency Drive (VFD), 40 HP or LessVFD, 100 HP and Greater	AC EACH HP HP HP HP EACH EACH EACH HP HP	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5 \$5,487.7 \$6,388.8 \$8,210.6 \$178.2 \$208.9 \$100.5
		StandardElectric Powered Pump, 2 HP or LessElectric Powered Pump, 2 HP or Less, Pressure TankElectric Powered Pump, > 10 HP and ≤ to 40 HPElectric Powered Pump, > 2 HP and ≤ to 10 HPElectric Powered Pump, > 2 HP and ≤ to 10 HPElectric Powered Pump, > 40 HPInternal Combustion Powered Pump, > 75 HPInternal Combustion Powered Pump, ≤ to 75 HPPhotovoltaic Powered Pumping Plant, 150 ft or Less of TotalHead on PumpPhotovoltaic Powered Pumping Plant, 151-300 ft of TotalHead on PumpPhotovoltaic Powered Pumping Plant, > 300 ft of Total Headon PumpTractor Power Take Off (PTO) PumpVariable Frequency Drive (VFD), 40 HP or Less	AC EACH HP HP HP HP EACH EACH EACH HP HP	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5 \$5,487.7 \$6,388.8 \$8,210.6 \$178.2 \$208.9 \$100.5 \$152.7
533	Pumping Plant	Standard Electric Powered Pump, 2 HP or Less Electric Powered Pump, 2 HP or Less, Pressure Tank Electric Powered Pump, > 10 HP and ≤ to 40 HP Electric Powered Pump, > 2 HP and ≤ to 10 HP Electric Powered Pump, > 40 HP Internal Combustion Powered Pump, > 75 HP Internal Combustion Powered Pump, ≤ to 75 HP Photovoltaic Powered Pumping Plant, 150 ft or Less of Total Head on Pump Photovoltaic Powered Pumping Plant, 151-300 ft of Total Head on Pump Photovoltaic Powered Pumping Plant, 51-300 ft of Total Head on Pump Photovoltaic Powered Pumping Plant, > 300 ft of Total Head on Pump Variable Frequency Drive (VFD), 40 HP or Less VFD, 100 HP and Greater VFD, > 40 HP and Less Than 100 HP Windmill Powered Pump	AC EACH HP HP HP HP EACH EACH EACH HP HP HP HP Ft	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5 \$5,487.7 \$6,388.8 \$8,210.6 \$178.2 \$208.9 \$100.5 \$152.7 \$1,377.8
528		StandardElectric Powered Pump, 2 HP or LessElectric Powered Pump, 2 HP or Less, Pressure TankElectric Powered Pump, > 10 HP and ≤ to 40 HPElectric Powered Pump, > 2 HP and ≤ to 10 HPElectric Powered Pump, > 2 HP and ≤ to 10 HPElectric Powered Pump, > 40 HPInternal Combustion Powered Pump, > 75 HPInternal Combustion Powered Pump, ≤ to 75 HPPhotovoltaic Powered Pumping Plant, 150 ft or Less of TotalHead on PumpPhotovoltaic Powered Pumping Plant, 151-300 ft of TotalHead on PumpPhotovoltaic Powered Pumping Plant, > 300 ft of TotalHead on PumpPhotovoltaic Power Take Off (PTO) PumpVariable Frequency Drive (VFD), 40 HP or LessVFD, 100 HP and GreaterVFD, > 40 HP and Less Than 100 HP	AC EACH HP HP HP HP EACH EACH EACH HP HP HP	\$12.7 \$2,800.4 \$3,240.6 \$886.2 \$1,191.5 \$621.3 \$696.5 \$871.5 \$5,487.7 \$6,388.8 \$8,210.6 \$178.2

Code	Practice	Component	Unit	Unit Cost
		Native Plants with Heavy Seedbed Preparation	AC	\$252.83
		Native Plants with Standard Seedbed Preparation	AC	\$220.08
		Non-Native, Standard Prep	AC	\$98.20
329	Residue and Tillage Management, No Till	No-Till/Strip-Till	AC	\$20.15
600	Terrace	Terrace Standard Construction	FT	\$0.99
		Terrace Reconstruction	FT	\$1.25
642	Water Well	Well depths 150 feet or less	EACH	\$10,109.87
		Wells > 150 feet deep to 300 feet deep.	EACH	\$16,053.26
		Wells > 300 feet deep to 600 feet deep Wells > 600 feet deep	EACH EACH	\$23,440.15 \$42,809.13
614	Watering Facility	Energy Free Fountains	Gal	\$43.77
		Freeze Proof Trough or Sheep/Goat Trough	EACH	\$2,518.17
		Watering Facility, 1001 - 1400 gallons	Gal	\$2.28
		Watering Facility, 1401 - 2100 gallons	Gal	\$1.96
		Watering Facility, 2101 - 3000 gallons	Gal	\$1.61
		Watering Facility, 3001 - 5000 gallons	Gal	\$1.36
		Watering Facility, > 5,000 gallons	Gal	\$1.16
		Watering Facility, Less than 1000 gallons	Gal	\$3.51
		Watering Ramp, Rock in Geocell on Geotextile	SqFt	\$5.16



Policies and Procedures

IN-OFFICE AND TELEWORK ARRANGEMENTS

Effective Date of Policy:	Next Scheduled Review:
Last Reviewed:	Policy Number: OCC-01A.1
Date Policy Last Revised:	Replaces Policy Number: OCC-01A
Approved: Trey Lam / Commission	Approval Date:
Reference: 62 0.5. §§ 34.11.7	

A. Purpose

The Oklahoma Conservation Commission (Commission) is committed to successfully transitioning full-time employees back to an in-office work environment. This policy establishes expectations for in-office work and outlines limited exceptions for teleworking, in compliance with Executive Order 2024-29.

B. Policy

In-office work is the standard arrangement for all full-time positions, except when performing fieldwork or while on approved work travel. This approach fosters collaboration and strengthens our workplace community.

Telework is defined as work performed away from an employee's designated in-office workstation that does not involve field duties or time spent in travel status. Telework is **not** an employee right, and this policy does not create any entitlement to telework. Instead, telework is a privilege that may be granted on a case-by-case basis to qualifying employees based on individual circumstances and project requirements and must be properly documented and authorized.

Exceptions to full-time, in-office work may be granted in the following limited situations:

Contingent Telework

- Contingent telework is a rare and temporary circumstance granted only when no suitable office space is available. If office space within a reasonable commuting distance is at full capacity and acquiring additional space would result in extra costs, or if existing office space becomes temporarily unavailable, an employee may be assigned contingent telework until a workspace is secured.
- Contingent telework is not employee-initiated. Supervisors will inform employees if it becomes necessary.

Medical Telework

Medical telework is a temporary work-from-home arrangement, either full- or part-time, supported by physician documentation. It applies to employees recovering from injury, surgery, prolonged illness, or a communicable disease that does not impair their ability to perform their regular job duties remotely at Commission standards. While medical telework may be full-time for a period, it is not intended to be a permanent arrangement.

- Employees must request medical telework, which will be evaluated and approved on a case-by-case basis by their supervisor upon consideration of all physician-documented limitations and restrictions.
- Medical telework also applies to employees utilizing approved Family and Medical Leave Act (FMLA) leave for themselves or to care for a family member with a serious health condition while still being able to perform some of their regular work duties remotely. This includes the intermittent use of FMLA leave.

Emergency Telework

- Emergency telework allows employees to work from home or other locations during crises such as natural disasters, terrorist attacks, facility disruptions, or pandemic health emergencies. It is a critical tool for ensuring the agency continues providing essential conservation and public safety services.
- In an emergency, employees may be required or requested to telework on short notice as directed by the Commission. Such directives will be based on guidance from state officials or authorized by the Commission's Executive Director.

Office Closures Due to Inclement Weather

- When the Department of Public Safety authorizes a reduction of services and an employee's primary office is temporarily closed due to inclement weather, non-essential Commission employees shall receive administrative leave.
- Requests: An employees may request supervisor approval, in writing, to telework during an inclement weather closure, but they must adjust their workweek schedule accordingly.
 Overtime or compensatory time will not be granted unless an unusual circumstance is approved by the Executive Director.

Situational Telework

- Situational telework, also referred to as episodic, intermittent, unscheduled, or ad-hoc telework, may be approved in **limited and infrequent** circumstances when an employee is able to perform their duties at Commission standards but must work from a telework location.
- This type of telework must be requested by the employee, preferably in writing, and will be evaluated, approved, and documented on a case-by-case basis by the employee's supervisor. Situational telework may include:
 - Working outside normal business hours for special projects or other assignments.
 - **Temporary personal obligations** that require telework but do not prevent the employee from completing their work, such as:
 - Caring for a sick child or family member without alternative care.
 - A scheduled residential service technician appointment.
 - An unexpected school closure.
 - A contagious illness or health issue that does not prevent the employee from meeting Commission work standards.

- > Situational telework is not a routine arrangement and will be approved **only** under limited circumstances.
- Situational telework does not apply to work performed during approved work travel, and employees are not required to request telework while on approved work travel.

General Telework Guidelines

- Telework arrangements shall not be granted on a routine basis unless a specific exception applies and is approved by the Executive Director.
- > Requests to telework will be monitored for potential misuse and abuse.
- > Employees through this policy understand that telework is neither an entitlement nor a right.
- > The Commission or the employee may discontinue a telework arrangement at any time.
- > Not all positions within the agency are suitable for telework.
- This policy complies with all applicable provisions of the Americans with Disabilities Act (ADA) of 1990.

C. Reporting

OMES Quarterly Reporting

The Office of Management and Enterprise Services (OMES) has established a reporting mechanism through **Workday**, which must be completed and submitted quarterly, beginning March 31, 2025. The Executive Director of the Commission is responsible for submitting this report to the Executive Director of OMES.

The report shall include:

A list of Commission employees who routinely utilize telework under an exception approved by the Commission's Executive Director, in accordance with Executive Order (EO) 2024-29 and OMES guidance's.

> A brief explanation of why each exception applies.

Non-routine telework is not required to be included in this quarterly report.

Internal Commission Monthly Reporting

On the last business day of the month, beginning March 31, 2025, each Division Director shall prepare and submit a monthly report to the Human Resources Manager detailing telework usage within their division.

The report shall include:

- > A list of all employees who utilized telework for any reason.
- > The dates and times each employee teleworked.
- > The type of telework
- > The reason for the telework.

The Human Resources Manager will consolidate this information into a monthly report and submit the report to the Executive Director for review.

D. Supervisor and Division Director Responsibilities

Telework Oversight and Scheduling

Supervisors, under the direction of the Division Director, are responsible for determining telework schedules, work hours, and workweek adjustments for any employee teleworking under a contingent, medical, or emergency exception.

Policy Communication

- Supervisors must discuss this policy and telework requirements with employees before they begin teleworking under an approved exception.
- > Supervisors must also review in-office work expectations with employees returning from telework.

Approval Process for Telework Requests

- Situational Telework: Employee requests, preferably in writing, shall be reviewed, approved or denied, and documented by the supervisor. Approved requests must align with an exception to the in-office work policy.
- Medical Telework: Employee requests, preferably in writing, require review by the supervisor, Division Director, Human Resources Manager, and Executive Director and will only be granted with appropriate physician documentation. The supervisor and division director shall establish a telework schedule and a return-to-office date for any approved medical telework.

Performance and Documentation

- Supervisors must ensure that both in-office and telework hours are used productively.
- Supervisors must document all telework instances, including the category of telework (contingent, medical, emergency, or situational), the reason for the telework, and the date(s) and times each employee teleworked. Supervisors must provide this information to the Division Director monthly prior to the submission of the Internal Commission Monthly Report by the Division Director to the Human Resources Manager which is due by the last business day of the month.

Step by Step Approval Process

Step	Contingent	Medical	Emergency	Situational
1	Supervisor	Employee requests	Employee receives	Employee submits
-	notifies	situational or	email from	situational or
	employee of	medical telework	Commission,	medical telework
	need for	request, preferably	Department of Public	request, preferably
	contingent	in writing, with	Safety, or other	in writing, to
	telework	physician	official government	supervisor.
		documentation to	office regarding an	
		supervisor.	emergency situation	
			or inclement weather	
			reduction of services	
			that impacts	
			employee's ability to	
			conduct in-office	
			work.	

2	Supervisor works	Supervisor, Division	If Emergency:	Supervisor reviews
	with employee to	Director, Human	Employee will follow	request and
	determine and	Resources	the instructions given	approves or denies
	set employee's	Manager, and		request in writing
	telework	Executive Director	If Inclement Weather:	
	schedule as they	review employee's	Employee receives	
	work toward a	request and	administrative leave	
	return to in-	approve or deny	but may request	
	office work for	request in writing.	telework from	
	employee.		supervisor.	
3	Supervisor	If approved, the	If Inclement Weather:	Supervisor
J	documents	supervisor with	If a Supervisor	documents
	employee name,	input from the	receives a request	employee name,
	category of	Division Director	from an employee to	category of
	telework, reason	shall establish	telework, they shall	telework, reason
	for exception,	employee's	review the request	for exception, and
	and times and	telework schedule	and approve or deny	times and dates of
	dates of telework	and a return-to-	in writing	telework
		office date		
4	Supervisor	Supervisor	Supervisor documents	Supervisor supplies
4	supplies the	documents	telework, category of	names of
	documented	request,	telework, reason for	employees who
	information from	employee's name,	telework, and times	teleworked,
	Step 3 to Division	category of	and dates of telework	category of
	Director before	telework, times		telework, reason
	the end of each	and dates of the		for telework, and
	month.	telework		times and dates of
				telework to
				Division Director
-		Supervisor supplies	Supervisor supplies	
5		names of	names of employees	
		employees who	who teleworked,	
		teleworked,	category of telework,	
		category of	reason for telework,	
		telework, reason	and times and dates of	
		for telework, and	telework to Division	
		time and date of	Director	
		telework to	Director	
		Division Director		

E. General Requirements for Employees

Employees may submit a written request for situational or medical telework to their immediate supervisor. However, telework is not an employee right, and this policy does not grant any entitlements regarding telework.

> Not all agency positions are suitable for telework.

- > Telework requests must align with an approved exception to in-office work and will be reviewed and either approved or denied based on the validity of the request.
- > Telework arrangements may be revised or terminated at the Commission's discretion.

F. Terms of Employment

- > Salary, benefits, and employer-sponsored insurance will not change due to telework.
- > All Commission policies, rules, and practices apply at the telework location, including policies on internal and public communication.
- > Failure to follow policies, rules, or procedures may result in disciplinary action.

G. Work Schedule and Accessibility

- > Work hours remain unchanged—telework does not alter an employee's required hours.
- > Employees must be available via email, phone, and Microsoft Teams during scheduled work hours.
- Employees must ensure clear and effective communication with colleagues and customers. Telework must not negatively impact service delivery, employee productivity, or team assignments.
- Supervisors may request documentation of telework activities at any time. Employees should use the Telework Activity Report or a similar reporting form to log their work activities.

Telework Activity Report

H. Dependent and Elder Care

Employees teleworking are not permitted to serve as routine, primary caregivers for dependents, children, or elderly family members during scheduled work hours. However, this does not require dependents to be absent from the home. Instead, teleworkers must ensure that caregiving responsibilities do not interfere with their ability to focus on work assignments.

- Teleworkers must arrange dependent care during work hours to ensure full concentration on job duties.
- Exception:

If an unexpected, non-routine situation arises—such as a local emergency, school closure, or pandemic response—requiring dependents to remain home, the Commission will work flexibly with employees to accommodate their work/telework situation.

I. Reviews and Performance Evaluations

- Supervisors must immediately address any suspected telework abuse with the employee to seek a resolution.
- Supervisors will review employee telework monthly and report any suspected abuse to their division director.
- > Division directors must include any telework concerns in their monthly report to HR.

> Telework performance will be assessed in conjunction with the employee's Performance Management Process (PMP).

J. Telework Site Requirements

Designated Workspace

> The employee that teleworks must maintain a clean, safe, and distraction-free workspace.

Work-Related Incidents & Liability

- In the event of an on-the-job (OTJ) injury or accident during telework hours, the employee must immediately report the incident to their supervisor, following Commission policy.
- > The state's workers' compensation program applies if the injury occurs in the course of employment.
- However, the Commission assumes no responsibility or liability for injuries to anyone other than the teleworker at the telework site.

Prohibited Business Meetings

- Teleworkers may not hold business meetings with clients, customers, the public, or professional colleagues at their residence.
- > Meetings with other Commission staff may not be scheduled at a teleworker's residence.

Virtual Meeting Standards

- > Employees must ensure a clean and professional background during virtual meetings.
- > Background noise and distractions must be minimized to maintain meeting quality and focus.

Purchasing Policies and Procedures



Oklahoma Conservation Commission 2800 N. Lincoln Boulevard, Suite 200 Oklahoma City, OK 73105

March 3, 2025

Exhibit 7 – OCC Purchasing Policy and Procedures

PURCHASING PROCEDURES

I. <u>PROCEDURES</u>

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I. <u>PROCEDURES</u>

A. EFFECTIVE DATE

These Purchasing Policies and Procedures shall become effective upon review and approval by the governing board of the Oklahoma Conservation Commission (hereafter COMMISSION). Notwithstanding, these procedures are subject to review and approval by the State Purchasing Director of the Office of Management and Enterprise Services (OMES).

B. GENERAL INFORMATION

The purchasing policies and procedures contained within this document comprise the body of rules, regulations, and practices governing procurement within the COMMISSION. All acquisitions of the COMMISSION shall comply with provisions of the Oklahoma Central Purchasing Act, OMES Central Purchasing administrative rules, provisions of the State Use Committee, and these internal procedures. If the COMMISSION amends these procedures, the COMMISSION shall submit the procedures with amendments in their entirety to the State Purchasing Director for review and approval pursuant to 74 O.S., Section 85.39. An agency review of procurement procedures should occur annually, with resubmission for review and approval to OMES Central Purchasing every two years. The COMMISSION shall utilize the approved state financial system to its fullest ability in agency functions.

All acquisitions by the COMMISSION shall comply with these internal purchasing procedures for the effective procurement of goods and services necessary to carryout the functions of the COMMISSION. The goal of this document is to provide an internal reference of policies/procedures relevant to COMMISSION purchasing activities and is not intended to circumvent or ignore relevant State laws, rules, and regulations that would control instances of omission or unintended disagreement. This would include and not be limited to the Central Purchasing Act, provisions of State Use, OMES Central Purchasing rules, and State of Oklahoma Policy and Procedures for P-Card.

The COMMISSION Executive Director shall designate a State Entity individual to act in formal oversight of all financial management and purchasing activities for the agency. This person or their designate shall serve as the COMMISSION P-Card Administrator and Primary Certified Procurement Officer (CPO). Unless otherwise noted, the COMMISSION Executive Director or designate is the agency's final approval authority for financial and purchasing decisions.

C. COMMISSION DIVISION RESPONSIBILITIES

Within their respective areas of authority, managers/supervisors of the COMMISSION are responsible for the following:

1. Advanced planning for acquisitions so that supplies and services can continue without interruption,

- 2. Assessing Division needs,
- 3. Monitoring, auditing, and evaluating purchasing activities,
- 4. Effectively managing the agency's assets,
- 5. Providing contract oversight and enforcement,
- 6. Developing and assisting in the development of purchasing documents,
- 7. Assuring that funds are budgeted or otherwise available for requested purchases, requests are attributed to appropriate account codes, and
- 8. Supporting, guiding, and, as necessary, enforcing employees in the use of these procedures.

Employees of the COMMISSION are responsible for the following:

- 1. Identifying the goods and services necessary to fulfill their assigned tasks. and
- 2. Knowing and complying with the provisions of this policy.

D. AGENCY PURCHASING HIERARCHY

The Executive Director, Assistant Director, and/or Division Directors within the COMMISSION shall select one or more employees to engage in the various roles required in the purchasing process. All purchases must go through the proper channels to ensure purchasing best practices and policy compliance. The designated roles are as follows:

1. Requestor: Any employee that determines a need for equipment or supplies for job duties.

- Purchaser: Any P-Card holder or authorized purchase order buyer.
- 3. Division Authorized Signatory: Division director, or designee, authorized to signoff on Division purchases. The signatory may generate a purchase request but not make the official purchase.
- 4. Agency Authorized Signatory: Executive Director, or their designee, who acts as a secondary signatory authorized to sign off on agency purchases above \$25,000.
- 5. Approving Official: Approver for Division P-Card holder purchases.
- 6. Each Division shall designate a primary Purchasing Point of Contact (PPoC) to work directly with the Primary CPO and support Division purchasers directly. This person may or may not be a Certified Procurement Officer but must have a working

knowledge of how purchasing is conducted within the Division. Theadministrative support/responsibilities of this person shall include:

- a. Monitoring and overseeing Division purchasing practices,
- b. Supporting and guiding Division P-Card holders in the purchasing process,
- c. Working as the direct liaison between Division P-Card holders and the Primary CPO and
- d. Maintaining an orderly and accessible record of all Division purchases.
- 7. The Primary CPO shall serve in an administrative capacity over all COMMISSION purchasing. The primary administrative responsibilities of this person shall include:
 - a. Monitoring and overseeing the COMMISSION purchasing process,
 - b. Working directly with the PPoCs to support, guide, and enforce COMMISSION use of these procedures,
 - c. Reviewing and processing purchasing requests in compliance with all applicable laws, rules, regulations, and procedures on behalf of the COMMISSION,
 - d. Establishing effective working relationships with vendors, OMES, and others, and

e. Maintaining records of all purchases.

E. **PURCHASE REQUESTS**

No employee shall financially obligate the COMMISSION without first obtaining the appropriate Division level and/or agency approval(s). The formality of this approval constitutes a Request for Acquisition (RFA), which shall be completed and approved for all purchases unless otherwise noted.

1. REQUEST FOR ACQUISITION (RFA)

The RFA is designed to collect relevant information concerning the purchase request, including a description and the reason relating to the requested product or service, funding availability at the time of the request, and the justification relating to the requested product or service. The RFA also helps to ensure that the requested product or service has received applicable approvals prior to the expenditure and the approved purchase will be charged to the appropriate accounts.

Purchases that exceed the estimated cost by 10 percent on an RFA must be resubmitted for circulation through the approval process.

All RFAs must be authorized by approved signatories at the Division and agency, including cabinet or OMES notification as required depending upon the requested amount. Unless instructed otherwise by the Executive Director, RFAs must be pre-approved by the Executive Director or designee in their absence if the RFA is for goods or services exceeding \$25,000.

2. EMERGENCY PURCHASES

The COMMISSION Executive Director may authorize a COMMISSION CPO to make an emergency purchase (74 O.S. § 85.41A). An emergency purchase is defined as a condition resulting from a sudden, unexpected happening, or unforeseen occurrence or condition and situation wherein the health or safety of lives and property are endangered, the situation will continue to worsen, or where there will be substantial damage to public and/or agency property. Detailed written justification shall be provided to the Commission CPO for transmittal to the State Purchasing Director in a timely manner following the acquisition. The written justification must be stated with the word "emergency."

EXCEPTION

A monetary cap shall not limit emergencies that arise through Land Management and or Conservation Programs Divisions related to construction-type emergencies or dam failures. These Divisions shall be responsible for following the instructions and guidelines established by OMES Capital Asset Management (CAM) Construction and Properties (CAP) and the processes set out by the State's Emergency Management and our partners. The COMMISSION CPO shall be immediately updated on the situation, provided with detailed paperwork and written emergency justification(s), and engaged in the process where needed to ensure sound monetary policy and quick, efficient response to the emergency.

METHODS FOR PURCHASE

F.

1. STATE USE COMMITTEE

74 O.S. § 3001 through 3010 establishes the State Use Committee, which designates a procurement schedule of the products directly manufactured, produced, processed, or assembled, or services directly performed, offered, or provided by any severely disabled person or qualified nonprofit agency for the severely disabled. State Use Committee suppliers are identified on the State

Use Committee procurement schedule, available through the OMESwebsite <u>https://oklahoma.gov/content/dam/ok/en/omes/documents/ProcurementSc</u> <u>hedule2022.pdf</u>. Products or services available from suppliers on the State Use Committee procurement schedule must be purchased from that source unless a written exception is obtained. An exception may only be obtained by submitting a written request to the State Use Committee Contracting Officer. **Exception must be requested and granted prior to the purchase.**

2. OKLAHOMA CORRECTIONAL INDUSTRIES (OCI)

The Department of Corrections produces an extensive line of products and services that are made available for purchase by state agencies and other qualifying not-for-profit organizations. A complete listing of the products and services is available in the online catalog on the OCI website at <u>https://correctionalindustries.ok.gov</u>. Products or services must be purchased from Oklahoma Correctional Industries if OCI provides the lowest and best price from a solicitation and is not available through State Use.

3. STATEWIDE CONTRACTS

OMES Central Purchasing enters into agreements and contracts ("statewide contracts") for commodities of common use by state agencies and institutions. An index of all statewide contracts is available through the OMES website at https://www.OK.gov/dcs/solicit/app/contractSearch.php. Statewide contracts are designated as mandatory or non-mandatory by the State Purchasing Director.

Products or services covered by a mandatory statewide contract must be purchased through that contract unless an exception is granted. For purchases under \$5,000.00, the COMMISSION is not required to obtain an exception from OMES Central but must document why the mandatory contract does not meet the COMMISSION'S needs. The contract remains mandatory, with formal exceptions required only for purchase exceeding \$5,000.00. To obtain an exception for such purchases, the COMMISSION must submit a written request to the State Purchasing Director or designee before making the purchase.

Products or services available from a non-mandatory statewide contract may be purchased if it is in the COMMISSION'S best interest.

When ordering from a statewide contract, be sure the contract is current and has not expired. All orders against statewide contracts must be prepared in accordance with the specific terms and conditions of each contract. Terms and conditions vary from contract to contract. Therefore, it is important to review each contract in its entirety.

4. INTER-GOVERNMENTAL PURCHASES

Purchases of products or services from government agencies at the State, federal, county, or city level are exempt from the Central Purchasing Act and are not subject to bidding requirements. However, contracting with another government agency for goods or services they would not normally provide is not allowed. Inter-governmental purchases shall not be used specifically for the purpose of evading competitive or public bidding requirements.

5. OPEN MARKET ACQUISITIONS

Products or services not available from a mandatory statewide contract, the State Use Committee procurement schedule, or Oklahoma Correctional Industries (if lowest and best) may be purchased from an open market supplier.

G. PURCHASING THRESHOLDS

The Central Purchasing Act designates dollar thresholds that determine how an open market acquisition shall be made. Purchases of goods or services from State Use Committee suppliers, statewide contracts, or other government agencies are exempt from these requirements regardless of the dollar amount. Products or services not available from a mandatory statewide contract, the State Use Committee procurement schedule, or Oklahoma Correctional Industries (if lowest and best)may be purchased from an open market supplier as follows:

1. ACQUISITIONS NOT EXCEEDING \$25,000.00

Open market acquisitions greater than \$10,000.00 but not exceeding \$25,000.00 may be acquired through an agency-issued purchase order. Prior to the issuance of a purchase order, the Division will obtain the approval of the COMMISSION Executive Director or designee. The CPO will solicit bids from a minimum of 10 or all registered suppliers in the appropriate commodity classification from a current registered suppliers list compiled by the OMES Central Purchasing or other suppliers list as appropriate in accordance with the following criteria:

a. Bids shall be solicited by mail, facsimile, or by means of electronic commerce.

b. The suppliers' bid(s) and delivery date(s), along with a non-collusion certification shall be secured from the suppliers prior to the award of the contract.

- c. Purchase orders shall not be awarded to suppliers that are suspended or debarred by the State Purchasing Director, the Oklahoma Tax Commission, or the federal government.
- d. Product suppliers must possess a current Oklahoma sales tax permit, which must be verified in the acquisition file.

Note: COMMISSION Bid Acquisition Checklist shall accompany the procurement file.

Note: If a supplier is out-of-state, has no Oklahoma sales tax number, and is shipping products via a common carrier, this must be noted on the RFA.

The CPO will award the purchase to the supplier providing thelowest and best solicitation or the solicitation providing the best value to the agency. The COMMISSION shall make a written evaluation of the criteria considered in the selection of the supplier for the acquisition. Documentation of prices, delivery dates, and the evaluation shall be placed in the acquisition file. If the purchase is not made from the supplier providing the lowest and best solicitation, a written justification shall be attached to the procurement file regarding the reasons for the action taken.

2. ACQUISITIONS NOT EXCEEDING \$50,000.00

Open market acquisitions greater than \$25,000.00 but not exceeding \$50,000.00 may be acquired through an agency-issued purchase order. Prior to the issuance of a purchase order, the Division will obtain approval from the COMMISSION Executive Director or designee. The CPO will then solicit bids from all registered suppliers in the appropriate commodity classification from a current registered suppliers list compiled by the OMES Central Purchasing or other suppliers list as appropriate in accordance with the following criteria:

a. Bids shall be solicited by mail, facsimile, or by means of electronic commerce.

- b. The suppliers' bid(s) and delivery date(s), along with a non-collusion certification, shall be secured from the suppliers and OMES-FORM-CP-21, if professional services, prior to the award of a contract.
- c. Purchase orders shall not be awarded to suppliers that are suspended or debarred by the State Purchasing Director, the Oklahoma Tax Commission, or the federal government if federal funds are being used.
- d. Product suppliers must possess a current Oklahoma sales tax permit, which must be verified in the acquisition file.

Note: COMMISSION Bid Acquisition Checklist shall accompany the procurement file.

Note: If a supplier is located out-of-state and does not have an Oklahoma salestax number but is shipping products via a common carrier, this must be noted on the RFA.

The CPO will award the purchase to the supplier providing thelowest and best solicitation or the solicitation providing the best value to the agency. If the purchase is not made from the supplier providing the lowest and best solicitation, a written justification shall be attached to the procurement file regarding the reasons for the action taken.

3. ACQUISITIONS GREATER THAN \$50,000.00

Open market acquisitions greater than \$50,000.00 must be acquired through an agency requisition submitted to OMES Central Purchasing. Prior to the submittal of a requisition to OMES for processing, the Division will obtain approval from the COMMISSION Executive Director or designee. The Division will thensubmit to the Primary CPO a requisition and specifications for the acquisition. The Primary CPO will then submit therequisition file to OMES for processing.

4. SPLIT PURCHASES PROHIBITED

"Split purchase" means dividing a known quantity or failing to consolidate a known quantity of an acquisition for the purpose of evading a competitive bidding requirement. Violation of this provision shall be cause for discipline of a state employee up to and including termination.

H. CONTRACTS

1.

Contracts, agreements, and memorandums of understanding will be reviewed by the COMMISSION General Counsel COMMISSION prior to submission to the appointing authority for signature. The requesting Division is responsible for monitoring and evaluating compliance with their contracts. Contract terms and conditions shall not be modified without prior approval of the COMMISSION General Counsel or OMES (if applicable). Any problems encountered with the contract terms or with the goods and services shall immediately be brought to the attention of the Primary CPO.

I. ADDITIONAL INFORMATION

CHANGE ORDERS

A change order could be initiated for many reasons, including dollar or quantity increases/decreases, funding changes, canceling purchase orders, contract adjustments, or supplier corrections. The change order process is not intended to replace or circumvent routine purchasing procedures.

2. INFORMATION TECHNOLOGY (COMPUTER HARDWARE AND SOFTWARE) ACQUISITIONS

All requests for information technology items shall be managed by the COMMISSION Office of Geographic Information and Technical Services Division (OGITS) to ensure compliance with OMES requirements. OGITS will review all technology requests via an RFA with supporting documents and, when applicable, complete and submit the prescribed OMES hardware or software acquisition forms to OMES Information Services. All acquisitions for information technology systems are subject to the

provisions of 62 O.S. § 34.11, 62 O.S. § 34.12, and 74 O.S. § 85.7c. This provision pertains to the oversight and procurement requirements for technology hardware and software acquisitions by OMES. Acquisitions of computer hardware or software must be reviewed by OMES Information Services and approved by the Chief Information Officer prior to the purchase obligation, except the following:

- a. A purchase less than or equal to \$5,000.00 if such product is purchased using a State P-Card and the product is listed on either the Approved Hardware or Approved Software list located on the OMES website, or
- b. A purchase over \$5,000.00 and less than or equal to \$25,000.00 if such product is purchased using a State P-Card, the product is listed on an information technology or telecommunications statewide contract, and the product is listed on either the Approved Hardware or Approved Software list located on the OMES website.

3. INVENTORY ITEMS

Regardless of the method of purchase, owned IT assets reported at \$500.00 or more and non-IT assets reported at \$2,500.00 or more must be added to the COMMISSION inventory database. Other items with a cost of less than \$500.00 may also be added to the COMMISSION inventory database if a need exists to track the item as an asset. Assets are to be inspected, and an inventory number is assigned upon receipt. The inventory database must be updated with the item description, serial number, cost, and assigned location information. The COMMISSION Inventory Manager will maintain the agency master inventory record. Division Directors will work with the Inventory Manager throughout the year to update the inventory basedon a new purchase of equipment. The Division Administrative Officer will be responsible for the coordination of the surplus of agency equipment. The Division Administrative Officer will consult with the Division Director and the Inventory Manager to ensure items sent to surplus are removed from the inventory system. Prior to the submission of the inventory report, the COMMISSION Executive Director or designee will review and verify the results of the annual inventory count.

4. MEMBERSHIP FEES

Payments for membership in professional organizations are authorized in the name of the agency when the agency derives a benefit from the membership. Agency membership may be in the name of the individual if the membership is for a specific position. In cases where the individual is designated, the membership must be fully transferable as the individual in the position changes.

5. MOTOR VEHICLE PURCHASES

The agency requires the approval of the COMMISSION Executive Director for all motor vehicle purchases. 47 O.S. § 156.3(d) requires OMES Fleet Management approval for motor vehicle purchases under 10,000 pounds gross vehicle weight (GVW). These approvals apply to statewide contracts and open market bid purchases. Verification of the OMES Fleet Management – Vehicle Acquisition Request (OMES-FORM-FMD-016) must be included with the agency's purchase order file.

6. REIMBURSEMENT FOR MISCELLANEOUS PURCHASES

74 O.S. § 250.6(b) allows for reimbursement of expenses paid by state employees for purchases not available through the agency's normal purchasing process, provided the transaction does not exceed \$5,000.00. The reimbursement claim must be made payable to and signed by the person who paid for the item or service. An appropriately paid receipt or other proof of payment must be included with the reimbursement request. Proof of payment may be shown by a "cash" payment on a sales receipt, a canceled check, a credit card billing statement or charge receipt, or other proof of payment provided by the supplier. Claims exceeding \$100.00 may be required to have attached written justification explaining why standard purchasing methods could not be used.

This procedure intends to provide a method of payment for transactions that cannot be made through the agency's standard purchasing and payment process. Examples of purchases qualifying as reimbursable expenses are listed below:

- a. A supplier will not accept an agency purchase order or P-Card.
- b. Miscellaneous purchases may be necessary while an employee is in travel status.
- c. Emergency purchases may be necessary after the close of business, during weekends, holidays, or
- d. Seminars, workshops, etc., may require payment before or at the time of registration.

7. SETTLEMENT AND RATIFICATION AGREEMENTS

Settlement and ratification agreements are used to ratify unauthorized commitments incurred on behalf of the agency. Ratification agreements may be used when individuals in the agency have obligated the State to an expenditure of funds without authorization. Settlement agreements may also be used to pay for previous fiscal year expenditures when that year's funding is no longer available.

The Executive Director shall approve or disapprove and sign all settlement

or ratification agreements. The Division will document the facts and circumstances of the commitment and provide them to the COMMISSION General Counsel. The General Counsel or designate will draft the appropriate agreement for review. Once the agreement is signed and approved by all parties, the COMMISSION Primary CPO will forward a copy of the agreement and supporting documents to the State Purchasing Director.

8. SOLE SOURCE OR SOLE BRAND ACQUISITIONS

Situations may arise wherein the needed product or service is available through only one supplier (sole source) or one manufacturer (sole brand). When this occurs, the requestor should complete a Sole Source or Sole Brand Acquisition Certification.

A sole source acquisition is when only one specific product or service will meet the agency's needs, and only one supplier can provide that product or service.

A sole brand acquisition is when only one specific product or service will meet the agency's needs. However, several suppliers can provide the product or service. Competitive bids will be solicited for sole brand acquisitions.

All Sole Source or Sole Brand Acquisitions will be reviewed by the COMMISSION Executive Director and Primary CPO prior to submittal to the COMMISSION Executive Director for signature.

State law allows only the COMMISSION Executive Director to sign a Sole Source or Sole Brand Acquisition Certification. The penalties for a false statement on a Sole Source or Sole Brand Acquisition Certification are severe, so the sole source or sole brand documentation must meet the required criteria.

UTILITY PAYMENTS

Payments for the installation and/or use of public utility services are not subject to the bidding requirements of the Central Purchasing Act as authorized by 74 O.S. § 85.12.B.4. The provision for exempting utilities is that the service must be regulated by a state or federal regulatory commission, or by municipal ordinance. The Corporation Commission maintains a list of all regulated utility providers. To determine if a utility is regulated, check the Corporation Commission website at https://oklahoma.gov/occ.html.

J. REAL PROPERTY LEASING

1. All leases for space, regardless of type, size, and dollar value, must be authorized by OMES Capital Assets Management (CAM). An authorized lease agreement must be approved by the State Leasing Administrator prior to occupying the space. Real property includes office space and storage space. The exact requirements apply regardless of whether or not it is a State-owned space.

2. State agencies cannot pay for permanent improvements to real property nor make direct payments to a supplier for permanent improvements if the property is being leased from a private supplier. Permanent improvements include electrical, construction of walls, and plumbing. There is no cost minimum to this restriction.

K. CONSTRUCTION

- 1. As specified in the Public Competitive Bidding Act of 1974 (61 O.S.§ 101 et. seq.) and the Public Building Construction & Planning Act (61 O.S. § 201 et. seq.), state construction is processed in accordance with the instructions and guidelines established by the OMES CAM Construction and Properties (CAP). OMES CAM CAP assists state agencies and serves as the contracting authority for building design and construction services.
- For projects under \$5,000.00, state agencies may contract directly with any suitable contractor and pay with a direct PO or via P-Card, as appropriate. CAP Form M601 is a one-page contract for agency use in this situation. Proof of Insurance is also required.
- 3. For projects under the statutory amount (currently \$100,000.00 per 61 O.S.\$103), state agencies issue solicitation and accept written bids, the send their requisition and procurement documents to CAP for contract award. Guidance and forms are found in CAP Form M800.
- 4. Projects over the statutory amount (currently \$100,000.00 per 61 O.S.\$103) are required to be publicly bid. CAP places the necessary advertising and maintains a public bid desk for the distribution of plans and receipt of sealed bids at the time and place designated in the bid solicitation. CAP publicly opens and reads aloud each sealed bid. A bid tabulation is then prepared and sent to the using agency for review. Upon approval by the using agency, CAP awards the contract to the lowest responsible bidder.

SUPPLIER PROTEST

The COMMISSION General Counsel will review and process any supplier protests in compliance with Administrative Rule 260:115-3-19 Supplier Protest.

II. PURCHASE CARD PROGRAM

Program

The State of Oklahoma Purchase Card (P-Card) Program establishes the use, by designated State employees, of commercial purchase cards to facilitate the payment of the acquisition of goods and services necessary for conducting official State business. There is no limit on the amount of a P-Card transaction for purchases from Central Purchasing, statewide contracts, utilities, interagency payments, or professional services as defined in Section 803 of Title 18 of the Oklahoma Statutes from a Statewide Contract or payment of utilities. For

any other transaction with a P-Card that shall exceed \$25,000.00, the P-Card holder must receive approval from the COMMISSION Executive Director or designee for the purchase as well as the approval for the agency of the State Purchasing Director in accordance with the State of Oklahoma Policy and Procedures for Purchase Card. All purchases shall be made in accordance with State statutes, rules, and these Procedures, which include but may not be limited to:

- Central Purchasing Act, 74 O.S. § 85.1 et seq.
- State Travel Reimbursement Act (STRA), 74 O.S. § 500 et seq.
- State of Oklahoma Travel Policy
- OMES, Central Purchasing Codified Rules, OAC 260:115
- State Agency Internal Purchasing and P-Card Procedures
- Statewide Accounting Manual

State entities are encouraged to use the P-Card in lieu of purchase orders and authority orders when possible. The P-Card can be used with any merchant that accepts the current card type (e.g., Visa) as a form of payment. It is intended that P-Cards be issued to selected State employees when the use of the P-Card will enhance the effectiveness or economy of operation. If used to its potential, the P-Card Program will result in a significant reduction in the volume of purchase orders and related documentation, including invoices and checks. In addition, corresponding work processes associated with ordering and check writing may be reduced.

P-Cards are issued in the name of the State but also bear the name of the P-Card holder, the name of the P-Card holder's State Entity, and the P-Card holder's unique account number. Liability for payment to the P-Card issuer rests with the State. Employees involved in the P-Card Program are subject to State ethics laws and directives. More information can be located at <u>http://www.ok.gov/ethics.</u>

Program Structure

The program is a blend of centralized procedures, training, and program monitoring coupled with decentralized day-to-day management and P-Card use. Key individuals in the daily operation of the program are:

State P-Card Administrator - The OMES staff member designated to assist the State Purchasing Director with the implementation and operation of the P-Card Program.

State Entity P-Card Administrator - The employee in each state agency designated to manage that agency's program.

State Entity Approving Official – One or more agency staffers designated to review and approve P-Card purchases made by P-Card holders.

P-Card Holder – One or more agency employees trained and authorized to make approved purchases using the P-Card.

P-Card Use

Α.

Use of P-Cards by the COMMISSION will proceed in accordance with rules/procedures outlined in the State of Oklahoma Policy and Procedures for Purchase Cards (OMES 2024). For any other transaction with a P-Card that shall exceed \$25,000.00, the P-Card holder must receive approval from the COMMISSION Executive Director or designee for the purchase as well as the approval for the agency of the State Purchasing Director in accordance with the State of Oklahoma Policy and Procedures for Purchase Card. The \$25,000.00 limitation does not apply to purchases from Central Purchasing, statewide contracts, utilities, interagency payments, or professional services as defined in Section 803 of Title 18 of the Oklahoma Statutes. The P-Cards may be used for walk-in, telephone, or Internet purchases.

The COMMISSION designated State Entity individual shall serve as the COMMISSION P-Card Administrator. The COMMISSION Executive Director shall approve designated COMMISSION employees to serve as P-Card holders. P-Card holders must be full-time or permanent part-time (not temporary) employees of the agency. Each P-Card holder must achieve purchasing approval through RFA by a COMMISSION Approving Official whose position must be at least one level above the P-Card holder's position level.

The P-Card is an alternate method of payment for purchases. However, it does not eliminate any of the mandatory requirements that must be followed for any purchase. A P-Card purchase may only be made after the necessary approval process has been completed. Any variation from standard procedures will require the completion of a P-Card exception prior to the purchase. If the product or service is available through one of the mandatory sources – State Use Committee, mandatory statewide contract, or OCI (if lowest and best bid) – it must be purchased from that source, or a waiver must be obtained.

P-Card transaction information and reports are available via the transaction system (currently "Works").

P-CARD ADMINISTRATOR RESPONSIBILITIES

The designated COMMISSION P-Card Administrator will manage, on a day-to-day basis and in detail, the P-Card Program and Transaction System for COMMISSION. The P-Card Administrator will serve as the primary interface with the State P-Card Administrator and the issuing bank. The P-Card Administrator will coordinate cardholder training pursuant to State Purchase Card procedures. The P-Card Administrator will review P-Card account activity monthly. All cardholder accounts that have no activity in twelve months will be reviewed by the P-Card Administrator and COMMISSION Division Directors and subject to determination as to whether to leave the account active or close the account.

B. P-CARD HOLDER RESPONSIBILITIES

1. Each P-Card holder may only use the card in accordance with established procedures as outlined here and in the State's P-Card procedures document. Unauthorized use or failure to maintain the required documentation will result

in the cancellation of the card and possible disciplinary actions. It is the cardholder's responsibility to ensure that prices paid using the P-Card are fair and reasonable. The cardholder shall protect the security of the P-Card and card account number at all times.

- 2. Cardholders shall regularly review the transaction system for posted account information. The cardholder's review will be to validate that posted purchase transactions are accurate. These regular reviews will help with security by early identification of unauthorized use.
- **3.** Cardholders shall obtain an electronically generated memo statement upon closing of the bank's monthly billing cycle from the Transaction System. The memo statement shall be reconciled by the P-Card holder and submitted along with all supporting documentation to the P-Card holder's Approving Official.
- 4. P-Card holders may use the P-Card for purchases from established statewide or State use contracts.
- 5. P-Card holders may use the P-Card for travel-related expenses following the State's P-Card procedures document and agency guidelines for this type of transaction.

C. APPROVING OFFICIAL RESPONSIBILITIES

- 1. Approving Officials shall review the P-Card holder's reconciled memo statement and supporting documentation for accuracy, completeness, appropriateness of the purchase, and whether the transactions were conducted according to State statutes, rules, procedures, and sound business practice. Any issue that cannot be resolved between the Approving Official and the P-Card holder shall be brought to the attention of the Agency P-Card Administrator for resolution. To indicate concurrence with the reconciled statement, the Approving Official shall sign and date the memo statement. The memo statement and all supporting documentation shall be submitted to the Agency P-Card Administrator in a timely manner.
- 2. The Approving Official shall immediately notify the Agency P-Card Administrator of a change in a P-Card holder's employment status. If a P-Card holder leaves State employment, the Approving Official shall return the destroyed P-Card to the P-Card Administrator.

D. AUTHORIZED USES

- 1. P-Card use is for official purposes only.
- 2. Use of the P-Card is limited to the person whose name is embossed on the P-Card.
- **3.** P-Card holders are authorized to use the P-Card for any approved purchase up to \$25,000.00, the limit set by the P-Card Administrator. Individual P-Card holders may have lower established limits based on the individual's routine purchasing needs. For any other transaction with a P-Card that shall exceed \$25,000.00, the

P-Card holder must receive approval from the COMMISSION Executive Director or designee for the purchase as well as the approval for the agency of the State Purchasing Director in accordance with the State of Oklahoma Policy and Procedures for Purchase Card. Purchases from Central Purchasing, statewide contracts, utilities, interagency payments, or professional services as defined in Section 803 of Title 18 of the Oklahoma Statutes are exceptions to the \$25,000.00 limit. However, they must be approved by the COMMISSION designated P-Card Administrator.

E. PROHIBITED USES

The P-Card shall not be used for the following types of purchase:

- 1. Entertainment
- 2. Split Purchases (defined in I. Procedures, Part H. Purchasing Thresholds, Section 6. Split Purchases Prohibited, page 10, of these purchasing procedures)
- **3.** Per Diem food and beverages as authorized by the State Travel Reimbursement Act, Oklahoma State Travel Policy, and any other statute pertaining thereto
- 4. Cash, cash advances, automatic teller machine (ATM) transactions
- 5. Goods or services for personal use
- 6. Items not for official state business
- 7. Any transaction or series of transactions which exceed the limits established on an individual P-Card
- 8. Motor fuel for personal vehicles or state-owned equipment and vehicles
- **9.** Automotive, general maintenance, ancillary items, and emergency repairs pursuant to Statewide Contract # 101 (SW101) for Automated Fleet Fuel Management System. (Maintenance, repairs, or parts for equipment are not prohibited.)
- **10.** Automatic Drafts
- **11.** Gifts or gift certificates. This does not apply to gift certificate purchases made for employee performance recognition pursuant to 74 O.S. § 4121. Gift certificates are a taxable, reportable item for the recipient.
- **12.** Any transaction exceeding \$25,000.00, except 74 O.S.§ 85.5 L authorizes unlimited purchases of the following:

a. Purchases from statewide contracts issued by the State Purchasing Director.

- b. Utilities Each invoice should be paid in its entirety with one single transaction. Suppliers who place restrictions on payments that cause multiple transactions to pay a single invoice should not be paid by P-Card. If choosing to utilize the P-Card for utility payments, the annual cumulative convenience fee totals may not exceed the amount of the P-Card rebate for those purchases.
- c. Interagency payments, and
- d. Certain professional services as defined in Section 803 of Title18 of the Oklahoma Statutes.
- **13.** Any transaction or series of transactions which exceed the limits established on an individual P-Card.

14. Any transaction made by anyone other than the cardholder.

F. P-CARD PROCESS

- 1. The P-Card may be used for walk-in, telephone, or internet purchases. However, card security must be a primary consideration before any use. Internet purchases may only be made through a secure site.
- 2. The P-Card holder must obtain an acknowledgment for each purchaseor order. The acknowledgment will be a receipt for walk-in purchases, a confirmation number for telephone orders, or an order confirmation for Internet orders. Detailed receipts shall be obtained for all purchases.
- **3.** Purchases are exempt from the State of Oklahoma sales tax. The State's sales tax identification number is provided on the P-Card and P-Card holders must exercise caution to ensure they are not being charged nor paying such tax.
- 4. The P-Card holder shall immediately resolve a disputed transaction with the merchant. If the dispute cannot be resolved, the P-Card holder shall forward all related information to the P-Card Administrator. The P-Card Administrator may contact the state P-Card issuing bank for assistance. The dispute process must occur within 30 days after the original transaction date.
- 5. If a P-Card is lost or stolen, the P-Card holder must immediately notify the state P-Card issuing bank. The agency is responsible for purchases on a lost or stolen P-Card until the State P-Card issuing bank is notified. The P-Card holder shall document name of the customer service representative as well as the date and time the state P-Card issuing bank was notified. In addition, the P-Card holder must complete a Stolen Card Notification form and provide it to the P-Card Administrator.

G. FOOD POLICY

See Appendix A for the COMMISSION Food Purchase Policy.

III. <u>RECORDS RETENTION</u>

1. GENERAL PROCUREMENT RECORDS

The COMMISSION shall retain all records relative to acquisitions and contracts for the periods required by the State Consolidated General Records Disposition Schedule, Financial Records, 2-91 Contracts and Acquisitions (OAC 260:115-5-9), which states that these records shall be retained in the office for seven (7) years after the expiration of the contract, then destroyed, provided all audits have been completed. All applicable audit reports have been accepted and resolved by all applicable federal and State agencies and provided no legal actions are pending. If legal action is pending, destroy two (2) years after exhaustion of all legal remedies, provided records meet all stipulated retention requirements. The COMMISSION will make records for state agency acquisitions available to the State Purchasing Director, State Auditor and Inspector, OMES Audit when the OMES performs an audit—any other entity authorized to conduct an audit of state agency acquisitions.

2. P-CARD RECORDS

The COMMISSION shall retain all records relating to P-Card transactions for the periods required by the State Consolidated General Records Disposition Schedule, Financial Records, 2-101 State Purchase Card (P-Card), which states that these records shall be retained in the office for seven (7) years, then destroyed after all audits have been completed. All applicable audit reports have been accepted and resolved by all applicable federal and State agencies, provided no legal actions are pending. If legal action is pending, destroy two (2) years after exhaustion of all legal remedies, provided records meet all stipulated retention requirements. P-Card records include but are not limited to transaction receipts, dispute documents, Cardholder and State Entity Approving Official approvals, and any other pertinent documents, whether in paper or electronic form.

IV. APPENDIX A: FOOD PURCHASING POLICY

Appendix A

OKLAHOMA

CONSERVATION

Policies and Procedures Food Purchase

Effective Date of Policy: 4-20-2016	Next Scheduled Review: 3/1/2027
Last Reviewed: 3/3/2025	Policy Number: OCC-16 (2021)
Date Policy Last Revised: 2-1-2021	Replaces Policy Number:
Approved:	Approval Date: 3/3/2025

Payment for the purchase of food by the Oklahoma Conservation Commission is authorized when the following provisions are met:

- 1. All purchases of food must serve a public purpose. The term "public purpose," as used in this policy, shall mean activities or functions held in the interest of the general public or to benefit the general public.
- 2. Upon prior approval by the Executive Director or Director's designee, payments for the purchase of light food and drink items (e.g., doughnuts, cake, coffee, tea, soft drinks, etc.) used as refreshments served in connection with meetings or similar type activities that are held in the interest or for the benefit of the general public are permitted.
- 3. The purchase of meals served in connection with meetings, off-site staff retreats, and training sessions/ seminars MAY be allowed upon prior approval by the Director or Director's designee.
- 4. Food purchases approved under this policy may include related service items such as disposable plates, cups, flatware, creamer, sweetener, etc.
- 5. The purchase of any food items requires a prior written determination by the Director or his designee that such purchase serves a public purpose. Any purchase order or claim for payment of food items shall include the following notation signed by the Director or Director's designee:

"The undersigned approving official certifies that this purchase/payment for [description of purchase] is for the public purpose of [description of purpose]."

Food Purchase Authorization and Approval Form



GENERAL COUNSEL SUMMARY

FEBRUARY 2025

Meetings Attended:

- February 3 Commission Meeting OKC, OK
- **February 3** Meeting to Discuss changes to Telework Policy OKC, OK
- **February 10** Senate Ag & Wildlife Committee Meeting Rm 230– OKC, OK
- **February 10** House A & B Natural Resources Subcommittee Rm 5S2 OKC, OK
- **February 11** House Energy & NR Oversight Comm. Agriculture Rm 4S5 OKC, OK
- **February 13** OACD Presentation Planning Meeting TEAMS
- **February 20** Presentation Coordination Meeting TEAMS
- **February 24-25** OACD State Meeting Norman, OK
- **February 26** Site Visit Delaware 108 Anadarko, OK
- **February 26** Meeting to review Commission Purchasing Policy TEAMS
- February 27 Principal Staff Meeting OKC, OK

Conservation District Issues:

Responded to issues and questions for or on behalf of the following conservation districts:

Cimarron CCD, Deer Creek CD, Garvin CCD, Latimer CCD, Logan CCD, Noble CCD, North Fork Red River CD, Pittsburg CCD, Rogers CCD, South Caddo CD, Woodward CCD

Responded to questions or issues by conservation districts regarding the following topics:

Reviewed MOU; Responded to questions regarding staff hired through Legacy/OACD; Verified final easements for Wildhorse Creek Site 58 for the sale of Tracts A & B; Gathered all documents filed with the Secretary of State for this district; Assisted with easement review for Rush Creek 39A; Reviewed easements and map for Sandy Creek 28; Drafted easements for Caston Mountain Sites 1 & 2; Discussion with ADA on pending case on Bear Fall Coon Creek Site 20; Assisted district regarding a development in the district's easement near Cottonwood Creek Site 5; Respond to auditor questions; Finalized consent agreement and maps for Upper Black Bear Site 9 and an Acknowledgement for Lower Red Rock Creek Site 21; Reviewed and assisted on Irrigation District Agreement; Reviewed DIG follow-up

proposal; Responded to question regarding FUTA Tax; Oil pipeline leak in and around Delaware 108; reviewed soil health agreement

Rehabilitation and Repair Projects:

- Caston Mountain Sites 1 & 2 Ingress/egress roads for both dams have been mapped and easements drafted with the easements and maps being provided to the district so they may acquire land rights.
- Sallisaw Creek Site 33 All legal actions have been finalized with the courts and awaits construction. The NRCS has requested a 404 permit for this site and is working on all final reviews. Federal funding is being requested but under the current political climate it is unknown if it will be provided. Also working to update the contract package.
- Upper Black Bear Site 62 A meeting has been scheduled to discuss the construction process with OMES. The City of Perry is seeking funding for the relocation of a rural water line that must be moved for construction. We need to schedule a meeting to review all land rights. Federal funding is being requested but under the current political climate it is unknown if it will be provided. Responding to the City of Perry as they prepare responses to discovery on the condemnation case regarding the Vann Meadow Property.
- Fourche Maline Creek Site 7M The mayor has been updated on the progress and is still trying to work out pending issues with Merit Energy. NRCS has submitted the 404permit application to USACE and the 404 permitting processes. We have been waiting for a couple of months for USACE to put this project out for public comments.

Other Flood Control Issues:

- Lower Bayou Site 12 The easements for Hull, Buck, Bural, Pendleton, as well as the Hull Mitigation Agreement have been signed and filed with the land records. We still need to acquire 3 additional easements for the construction of this new site.
- **Criner Creek Sites 5** Awaiting information from the OWRB to file protest letter regarding the modifications to two small dams in the flood pool of Site 5.
- Little Wewoka Sites 1 & 6 Call with the Muscogee Creek Nation regarding these sites which had BIA easements that expired after 50 years. Asked the Nation to consider being an additional Project Sponsor on these 2 sites. Preparing maps for the Nation so they can see the dam, auxiliary spillways, and flood pool areas.
- Cottonwood Creek Site 5 Prepared information for the Logan County CD to share with a developer that is planning to build in the district's easement in and around Site 5. We designated the plated properties that would either be completely in the flood pool or partially in the flood pool. Maps were created by Wendie Sharp and shared with the district and the local Assistant District Attorney.
- Stillwater Creek Site 40 Reviewing the Lake McMurtry Raw Water Pump Station and Transmission Main Project submitted by the City of Stillwater that includes moving water from Kaw Lake to Lake McMurtry
- Delaware Creek Site 108 Oil pipeline leak that is impacting the water at this site. Oil is in the toe drain of the dam. Site visit planned with the Oklahoma Corporation Commission to view and discuss.

General Commission Issues:

- Tworked on draft of new In Office and Telework Arrangement Policy
- 🗶 Reviewed President Executive order of funding freeze
- Reviewed agreements with Lake Murray Lodge
- Coordinated getting information on our website for energy and development companies and got the Oklahoma Corporation Commission to link this page to their website
- Reviewed emails regarding: The application of the Governor's Executive Order to District Telework; email to districts on the federal employee terminations and funding freezes
- Researched possible funding opportunities the City of Perry could explore in regard to the relocation of a rural water line for the rehabilitation of Upper Black Bear Site 62
- Prepared and submitted an email with attachment to OMES regarding the teleworking for employees during the construction of the Agriculture Building
- Reviewed Emergency Drought denial letter
- Researched statewide contract process and Federal Unemployment Tax application to state and local governments
- 🐙 Worked on OACD Presentation District Funds are Public Funds and Other Legal Nuggets
- 🗶 Discussion with NRCS on special watershed projects list prepared by Tom Goode
- 🗶 Research Workers Compensation Insurance for independent contractors
- Shared information on conservancy district requests 1
- Prepared an email that included a "how-to" for employees on how to update their status to "In Office" in Workday
- 🗢 Assisted in drafting email regarding inclement weather for Leadership
- Completed for the Commission the OMES Risk Management and Real Estate and Leasing Services Property Survey
- Assisted the Pottawatomie Assistant District Attorney with contacting OWRB regarding changes in a private dam causing damage to Timberstone Way Road
- 🔻 Researched what ITAM Reports are that will be coming from OMES to the Commission
- Reviewed Rotating Basin letter as it applies to Kiamichi River area due to a legal conflict in that area
- 🗶 Tar Creek Trustee Council Watershed Planning MOU
 - Drafted 12-month extension and sent to council and sent to council for approval
 - Drafted Memorandum and revised Scope of Work to reflect Brad Rogers increased responsibility and sent it to council for approval
- 🗶 Soil Health Rules:
 - Received response from the Office of Administrative Rules that the rules have been reviewed to form and formatting. No changes or updates were needed.
 - Status the rules are pending approval either by the legislature or by the Governor's Office should the legislature fail to take any action.
- Programmatic Agreement with SHPO:
 - Sent updated draft for review by NRCS-FPAC, SHPO, and the State archeologist
 - Called NRCS-FPAC to see where they are on the review. They never responded to the first draft sent in June of 2024
 - $\circ~$ Prepared in fillable format the Oklahoma Historical Dam Resource Identification Form
 - Update Appendix D of the agreement List of Tribes and their contacts

- Working on gathering maps, fact sheets, and other information for placement on website for tribes to access to determine if they want to sign on to the agreement
- Prepared directions for how to use OKMAPS for tribes
- Legislative Reviews and Follow-up:
 - SB 263 Invasive species bill adding: more species, participates in cost-share, and active project areas (Lake Overholser and Lugert-Altus) *Murdock Title 27A*
 - SB 280 Feral Swine Eradication & Control Grant Program *Woods Title 2*
 - SB 753 Oklahoma Invasive Species Stewardship for State-Leased Lands Act Deevers Title 27A
 - SB 940 Invasive species on state owned property, creating a plan for eradication Jech Title 27A
 - SB 1007 Conservation District Act modifying definitions and clean-up *Murdock Title 27A*
 - HB 1815 Commission bill addressing contracting authority Newton Title 27A
 - HB 1910 Urban Agriculture cost-share program *Alonso-Sandoval Title 27A*
 - HB 2728 Regulations from the Executive in Need of Scrutiny Act, rulemaking to have an economic analysis statement to go before a committee to review the statement and ensure it is correct – *Kendrix Title 75*



February Report: Updated as of 2/19/2025



Meetings Attended:

- Commission Meeting (2/03)
- NASCA Communication Committee Meeting (2/20)
- OACD State Meeting (2/23-2/25)
- Principal Staff (2/27)

Events Covered

• OKAEE Environmental Education Expo (2/7)

Other Communications Progress

- Updated Administrative Rules section of the website
- Worked on Project Wild logo for Jack Hilgert
- Worked on trailer design for Noble County
- Contacted producers for Producer Success Stories project
- Created webpage with Information for Energy and Development Companies for Janet
- Created webpage with Dams on Tribal Land info for Stephanie
- Wrote event promo article for Marcus
- Worked on March newsletter
- · Worked on SharePoint for Bi-Weekly Payroll Conversion Site

Communications Progress Cont.

- Created collage/segment for Expanding Girls' Horizons in Science & Engineering Month
- Updated Statewide Septic Program page
 Worked on article for Oklahoma Magazine
- Worked on program for NRCS/OACD Awards Luncheon for State Meeting
- Worked on flier for septic remediation program

Completed Courses

• SharePoint: Site Customization

Г	Linked in Learning	
	SharePoint: Site Customization	
	Course completed by Justine Anderson Feb 05, 2025 at 04:11PM UTC • 1 hour 31 minutes	
	Top skills covered	
	CO ^{URS} E	
L	Der Folinita Head of Global Content, Learning Certificate ID: a71b73c761e33757d94b4e930cd1l2a527dfaf5a6e652b3918fd7ccf6cf837f5	

OCC FINANCE/ADMIN TEAM ACTIVITY REPORT January – February 2025

Jeannie Parsley, Financial Manager/Comptroller IV

- Monthly Financial Statements reporting for Commission Meeting
- Monthly reporting to OMES: Reconciliation of Clearing Accounts (2)
- PCard Administration with review of all transactions, build voucher and reports, OMES audits
- Daily Purchasing, General Ledger, and Query activity in PeopleSoft Financial
- Created Purchase Orders and Change Orders as required
- Submitted FY2025 BWP Revision Request #2
- Worked with State Auditor & Inspector staff for ongoing FY21-FY24 OCC operational audit
- Meetings/Learning/Training:
 - Multiple OMES Teams sessions
 - "Pain Points" Teams session with OMES IT
 - o Principal Staff and Ad Hoc Finance/Admin staff meetings
 - Conservation Commission meeting
 - Multiple training hours for CPO and supervisory CEU requirements
- Daily Allotment Budget and Available Cash Reports
- Transfer funds from OST to the agency and deposit oversight
- Oversight of Purchasing, Payments, Fleet Management

Patricia Foy-Binkley, CPO, Administrative Programs Officer III

- POs issued and filed signed RFAs, AWNs, POs and COs to the shared drive
- Assisted the agency with questions regarding procurement issues, concerns, processes
- Reviewed and closed PCard transactions for January and February 2025
- Updating OCC Purchasing Policy for OCC leadership review and submission for OMES approval
- Updating OCC Purchasing Policy for OMES, Central Purchasing's approval
- Assisted Bert with the Comdata invoice & training to assign Fleet PIN.
- Assisted Bert in updating the Monthly Fleet Report for January activities.
- Added new employees to the Comdata account and provided them with Fleet PINs
- Ordered license plates for new agency vehicles for the new vehicles also well as lost of stolen tags for the agency and county districts.
- Submitted a vehicle acquisition request for 6 trucks for Land Management Division. PO pending OMES FMD approval.
- Comdata card spending limit increased for equipment repairs for the Land Management Division
- Ordered Comdata card for new vehicles for Water Quality Division

- Updating and revising the Fleet SOPs with new policy changes.
- Assisting Bert with preparing Fleet information and training presentations.
- Working with GeoTab and servicer Onward Fleet to reconcile OCC fleet tracking database in order to resume AVL installation on agency vehicles
- Risk Management claim #2432034075, pending signed release agreement to receive payment
- Risk Management new incident report submitted for WQ, pending claim number
- Training/Webinar 1/28 CAM Listens: IT Asset Management Focus
- Meeting 2/26 meeting scheduled for OCC Purchasing policy review

Donnell Carter, Accountant III

- Over 400 claims were reviewed, processed, and generated claims jackets (Form 15)
- Prepared daily voucher batch slip (Form 25-B) for submittal to OMES
- Scanned daily batch of processed claims and supporting documentation for digital archive
- Processed incoming checks and prepared the agency's Deposit Detail Report; scanned incoming checks for upload to OCC remote deposit account
- Participated in biweekly payroll conversion meetings

Bert Bitseedy, Administrative Assistant IV

- Attended the Monthly Commission Meeting for February, 02/03/25
- Transcribed Monthly Commission Meeting Minutes
- Completed and submitted an individual PCard report for January 2025
- Completed Payments for Administration monthly bills
- Completed and submitted travel claims for Commissioners
- Working on scheduling meeting times for the Washington DC Fly in with NACD/OCC and OK Representatives, 03/26/25
- Worked with WQ and LM about new vehicle tags and registration
- Update fleet inventory
- Work with Patricia Foy-Binkley on Fleet Training Presentation for the upcoming Full Staff Meeting
- Listened in on WorkQuest Q&A Training, 01/21/25
- Listened in on CAM Listens: IT Management Focus, 01/28/25
- Making reservations for Commissioners for March Commission meeting
- Tasked Comdata invoice data for Division approval, and submitted for payment

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION FEB 2025 MONTHLY SUMMARY

Shanon Phillips, Director February 19, 2025

Management Staff

Meetings and Calls Attended by Staff:

2/3: February 2025 Commission Meeting
2/4: OK Poultry Remedies Discussion
2/6: IRWP Board Meeting
2/7: RiverLab Q1 Meeting
2/13: IR Project Planning
2/14: Terry Peach Monitoring Discussion
2/19: OCLWA Board Meeting
2/20: Discussion of Fire Mitigation Conservation Practices
2/21: OCC and LEAD Meeting
2/25: Watershed Science Workgroup
2/27: OCC/GMI Monthly Check-in

Presentations Given by Staff:

2/11: Oklahoma Septic Tank Remediation Program (Session 1) 2/12: Oklahoma Septic Tank Remediation Program (Session 2)

Trainings/Workshops Attended by Staff:

2/4: Burnout 101 (SLS Training)

Conferences Attended by Staff:

2/24-25: 2025 OACD State Meeting

Other Activities:

- Non-point Source Management Plan revisions
- Paid contract invoices
- Performed many administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external information requests throughout the month

Technical Program Report

Technical Program

Water Quality Division, Oklahoma Conservation Commission Report for Karla Spinner, Sarah Gilmer, Joseph Dyer, Brooks Tramell and Dan Dvorett

Meetings and Calls Attended by Staff

2/6: Technical Programs Staff Meeting 2/12: Blue Thumb Data Management Meeting 2/12: Road crossing meeting with TNC and USDA Forest Service

2/12: Attended Adair CCD Board Meeting

2/18: Terry Peach cedar meeting

2/19: Salt Cedar removal meeting

Presentations Given by Staff

• No presentations given in February

Trainings and Conferences Attended by Staff

2/4: SLS training2/6: SLS training2/25: OACD State Meeting2/27: Certified Public Manager Training

Quality Assurance Accomplishments

Data Requests:

• Responded to 1 request for water quality data

Data Quality Assurance/Quality Control (QA/QC)

- Completed Quality Control (QC) checks on approximately 15 data collections
- Entered approximately 20 data collections into the water quality database
- Routine QA for Basin 2 cycle 5 data is complete

Other QA/QC duties

Data Dashboard Usage

- The stream data web application logged approximately 50 hours of active use
- The UWA data dashboard logged approximately 20 hours of active use

Analytical and Reporting Accomplishments

- Advanced the naturally low dissolved oxygen (DO) streams project in coordination with USEPA
 - Continued developing study design for sensor deployment to better understand DO range at naturally low DO streams and impaired streams
 - Coordinated with partners to procure additional sampling equipment for water color and dissolved organic carbon (DOC) which are often associated with naturally low dissolved oxygen streams.
 - o Identified candidate monitoring locations for deployment of continuous DO loggers
- Advanced the Terry Peach Cedar eradication monitoring project
 - Assembled presentation summarizing the project for the National Monitoring Conference, Oklahoma Natural Resources Conference, and Oklahoma Clean Lakes and Watershed Association
 - Began analyzing data from pre-clearing data collection (Summer 2024)
 - Installed soil moisture loggers and weather stations
 - Drafted a project summary report
- Advanced the Kiamichi subbasin stream barrier inventory and assessment project
 - Identified candidate road crossings for assessment
- Bioassessment updates
 - Revised a manuscript that focuses on developing stream archetypes to support updating bioassessment methods for fish and macroinvertebrates

Completed relative risk assessments to identify the most likely stressors for fish within each stream archetype

<u>Monitoring</u>

• Continued routine water quality monitoring for the Rotating Basin Project 4.5 (RBP 4.5) (Upper Red River and Washita River Basins) cycle.

February 10-11 Staff sampled 30 sites in RB 4.5 Basins

• Continued routine water quality monitoring for the Rotating Basin Project 3.5 (RBP 3.5) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle.

Feb 3-4 Staff sampled 30 sites in the RB 3.5 Basins

- Staff initiated macroinvertebrate collections for the Rotating Basin Project 4.5 (RBP 4.5) (Upper Red River and Washita River Basins) cycle.
- Staff initiated macroinvertebrate collections for the Rotating Basin Project 3.5 (RBP 3.5) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle.
- February 24-27 staff installed soil moisture probes and weather stations in Woodward Co. for the Terry Peach Cedar Eradication Project.

Blue Thumb Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Hunter Hodson, Jack Hilgert, Rebecca Bond

Compiled activity for January: +100

We reached at least 100 people through education and outreach in January.

Ongoing Activities: Winter bug collections and QA.

February Activities:

Blue Thumb Trainings:

2/6: Project WET/WILD Facilitator Crash Course, OKC Zoo
2/8: Project WET/WILD Facilitator Crash Course, OKC Zoo
2/15-16: Blue Thumb Training in Alva
2/25: Aquatic Project WILD Workshop during the OACD State Meeting

Other Education and Outreach Activities:

2/6: GCWC meeting 2/7: EE Expo, OKC Zoo 2/28: COSWA education event, Oklahoma City

Work in Priority Watersheds:

There were no education and outreach events in priority watersheds in February.

Presentations Given by Staff or Volunteers:

2/14: Cheryl gave a presentation about Yard by Yard to the Kay County CD Board.

Groundwater Screening Events:

There were no groundwater screening events in February.

Watershed Plan Development:

Tar Creek

2/5: Meeting with LEAD Agency2/21: Meeting with LEAD Agency2/27: Meeting with Mike and Trampas about Tar Creek activities2/28: Meeting with LEAD Agency

Conferences Attended by Staff:

Staff will attend the OACD State Meeting February 24 and 25.

Trainings Attended by Staff:

Project WILD vector-born disease webinar

Meetings and Calls Attended by Staff

OCC Water Quality Division February 2025 Monthly Summary Page 5 of 10

2/3: Meeting to select G2G applicants to interview

2/3: Meeting to plan library exhibit at Glenpool Library

2/4: Blue Thumb staff meeting

2/4: Project WET I & T meeting

2/6: Planning meeting for the Volunteer Monitoring Networking Meeting during the National Monitoring Conference

2/6: Planning meeting for OKC Beautiful/Earth Academy creek experience

2/10: Interviewed G2G applicants

2/10: Site visit for H2Oklahoma in Arnett (Ellis County CD)

2/12: Interviews for G2G position

2/12: Blue Thumb data management meeting

2/12: RiverLab quarterly meeting

2/19: OCLWA Board meeting

2/20: Planning meeting for the Volunteer Monitoring Networking Meeting during

the National Monitoring Conference

2/20: OKAEE Fundraising Subcommittee meeting

2/20: PLT conference planning meeting

2/20: Project WILD monthly meeting

2/27: Planning meeting for the National Monitoring Conference

2/27: Tulsa H2Oklahoma site visit

2/28: OKAEE Board meeting

Activities Scheduled for March:

3/1: Project WILD event at Camp Trivera in Oklahoma City

3/1: Culture Park session in Tulsa

3/3: Meeting with LEAD Agency in Miami

3/4: Blue Thumb staff meeting

3/4: G2G field interviews

3/4: Project WET I & T meeting

3/5-6: Water Quality Division Retreat

3/8: Tahlequah camp

3/8: Tulsa Home and Garden Show

3/8: WET/WILD/PLT Workshop at The Gathering Place in Tulsa

3/10-14: National Monitoring Conference in Green Bay, WI

3/10: OKC Beautiful/Earth Academy creek experience

3/11: UCO streams presentation

3/11: Yard by Yard Teams training

3/12-14: Oklahoma Libraries Association Conference

3/13: Meeting with LEAD

3/13: Yard by Yard Teams training

3/13: Presentation for OKC Public Schools

3/18: Blue Thumb staff meeting

3/18: Friends of Blue Thumb meeting

3/18: Interview interns

3/19: OCLWA Board meeting

3/19: Butterflies, Birds and Bees, Oh My! at Grove Library and Jay Library

3/20: GCWC meeting

3/20: OKAEE Fundraising Subcommittee meeting

3/20: Project WILD monthly meeting

3/24: Interview interns

3/24: LTWA Board meeting

3/25: UCO streams presentation
3/26: Groundwater screening event at Harper County CD in Buffalo
3/26: Arbor Week Celebration
3/28: H2Oklahoma in Tulsa
3/29-30: Blue Thumb Training in Broken Bow
3/31-4/3: Fish School

CD: Conservation District COSWA: Central Oklahoma Stormwater Alliance EE: Environmental Education GCWC: Green Country Watershed Coalition G2G: EPA Environmental Justice Government-to-Government Grant I & T: Information and Technology LEAD: Local Environmental Action Demanded (Tar Creek nonprofit) LTWA: Lake Thunderbird Watershed Alliance OACD: Oklahoma Association of Conservation Districts OCLWA: Oklahoma Clean Lakes and Watersheds Association OKAEE: Oklahoma Association for Environmental Education PLT: Project Learning Tree UCO: University of Central Oklahoma WET: Water Education Today WILD: Wildlife in Learning Design

Wetlands Report

Wetlands Program

Water Quality Division, Oklahoma Conservation Commission Report for Brooks Tramell, Sarah Gilmer, Jeff Tibbits and Dan Dvorett

Routine Programmatic Responsibilities

- <u>Wetland Determinations:</u> Review potential impacts to wetlands and aquatic resources from publicly funded projects
- <u>Mitigation Plan Review:</u> Review documents for *In-Lieu-Fee* and Mitigation Banks as a member of the Oklahoma Interagency Review Team (IRT)
- <u>Respond to Citizen Requests:</u> Deliver wetland information to the public, primarily in response to requests through the Wetland Registry hosted on the Wetlands Program Website
- <u>Wetland Conservation</u>: Deliver wetland conservation. This effort is a collaboration with the Nature Conservancy (TNC), International Crane Foundation (ICF) and the Playa Lakes Joint Venture (PLJV). The collaborative workgroup is called the Partnership for Oklahoma Wetland Restoration (POWER). Conservation practices will depend on availability of funding from active grants. Current conservation grants include:
 - o Salt Cedar removal: Weeden Foundation Grant
 - Grassland restoration following Eastern Red Cedar removal: 2023 National Fish and Wildlife Foundation Southern Great Plains Grassland Grant (NFWF SGPG)
 - Invasive woody species removal, prescribed fire, and wetland restoration: 2024 NFWF America the Beautiful Challenge Grant

Other Active Grant Projects:

 <u>Oklahoma Rapid Assessment Method (OKRAM) Integration</u>: This project is funded by a WPDG to refine development of OKRAM, a condition based assessment tool for wetlands. Project highlights include (1) collection of an additional 30 OKRAM assessments at wetland types under-represented in our dataset, (2) compilation of 300+ OKRAM assessments into a database and publicly available web application, and (3) analysis of dataset to refine method.

- <u>Restorable Wetlands Identification Protocol (RWIP)</u>: This project is funded by a WPDG to continue to develop and refine a desktop screening tool that can be used to identify wetland restoration opportunities. Project highlights include (1) remapping of restorable polygons using higher resolution datasets in 30 watersheds, (2) attributing restorable polygons with restoration feasibility resulting from hydrologic modification in 30 watersheds, and (3) data sharing through a web application.
- <u>OKRAM Guidebook:</u> This project is funded by a WPDG to develop guidance materials for OKRAM, to help promote usage of the method. Project highlights include (1) a detailed OKRAM guidebook, (2) digital training materials and an in-person training delivered in 2024, and (3) coordination with the United States Army Corps of Engineers (USACE) to help promote usage of OKRAM in CWA programs.
- Identification and Condition Assessment of South Central Plains Seep Wetlands and Wetland Program
 Plan Update: This project is funded by a WPDG to create an inventory of poorly understood slope
 wetlands in SE Oklahoma, and refine method applicability of OKRAM to slope wetlands. Additionally,
 this project will update Oklahoma's Wetland Program Plan through collaboration with the Oklahoma
 Wetland Technical Work Group
- <u>Expansion of Potential Wetland Restoration Opportunities in Oklahoma through Landowner and Partner</u> <u>Outreach:</u> This project is funded by a WPDG in collaboration with OSU to complete landowner surveys in order to better understand perceptions and attitudes towards wetland conservation programs. The goal is to use the knowledge gained towards more effective voluntary wetland conservation programs in Oklahoma.

Meetings and Calls Attended by Staff

- 2/4: Meeting with EPA to discuss wetland program accomplishments
- 2/5: Wetland Program Staff Meeting
- 2/7: OKRAM project meeting with OSU
- 2/7: Met with pilot to discuss aerial seeding for NFWF
- 2/11: Attended Woodward County Board Meeting
- 2/13: Met with ODWC
- 2/14: Wetland landowner survey project kickoff meeting with OSU
- 2/18: Wetland Program Staff Meeting
- 2/18: Terry Peach seeding meeting
- 2/19: Salt Cedar removal planning meeting

Presentations Given by Staff

• 2/5 Hosted a meeting of the Oklahoma Wetland Technical Workgroup

Trainings and Conferences Attended by Staff

- 2/25: OACD state meeting
- 2/27: Certified Public Manager training

Accomplishments by Project

Wetland Determinations:

• None in February

Mitigation Plan Review

• None in February

Citizen Requests for Wetland Information

• Responded to 3 requests for more information

Wetland Conservation

• Continued planning for grassland seeding for the 2023 NFWF SGPG grant

- Worked with Woodward County Conservation District to execute a contract for seeding
- Continued development of a database to track wetland conservation activities

OKRAM Integration

 Coordinated with OSU on validation/calibration analysis plan for complete OKRAM dataset of over 300 assessments statewide

RWIP Refinement

- Continued applying a method to map two-dimensional (width and length) stream channels to identify riparian zones more accurately and identify stream restoration opportunities. Continued processing the Lower North Fork Red watershed
- Continued applying RWIP in 5 HUC-8 Watersheds

OKRAM Guidebook

• Awaiting approval for final report to close out project

Seep Wetlands

• Continued drafting a Quality Assurance Project Plan

Wetland Surveys

• Kickoff meeting with OSU on 2/14

New Grant Applications and Awards

• No new awards in January

<u>Other</u>

• Completed an interview with NPR for a story about the Oklahoma Wetlands Program

OKLAHOMA CONSERVATION COMMISSION SOIL HEALTH PROGRAM MONTHLY SUMMARY JANUARY 23 - FEBRUARY 19, 2025

Greg Kloxin, Program Director

Meg Greski, Program Coordinator

Team members: Greg Scott, Blane Stacy, Marcus Long, Josh Anderson, Glen Calvert, Jack Titchener

Farm and ranch producer consults:

- Caleb Neufeld, Fairview
- Bruce Reynolds, Sulphur (SHIP plan signing)
- Jeff Dill, Hollis (SHIP plan signing)
- Francis Nelson, Marshall County
- David Gerken, Kingfisher County (General Mills)
- Brian Flynn, McAlester (SHIP soil sampling)
- Doug Galloway, Pittsburg County (SHIP)
- Brian Ford, Stigler (SHIP)
- Alan Buck, Carney

Urban consults:

- Sophia Darrow, OKC
- Taylor Weigant, Bixby
- Ralph's Ranch, OKC (SHIP practice certification)

- Suzanne Jackson/Chickasaw Soup Kitchen, Chickasha
- Skyline Urban Ministry, OKC (SHIP consultation)
- Jeff Lindstrom, Tulsa
- Christina Netty, OKC
- Dorothy Thadani, OKC
- Greg Daudney, Bixby
- Carissa, Tulsa area (Yard by Yard)

Meetings/calls attended:

- Josh attended a policy meeting of the OK Cattlemen's Association in OKC, and an OCA district meeting in Sulphur.
- Marcus attended meetings of the new community-led "Rollingwood Culture Park" group in OKC and planning for the "Tour Oklahoma Native Yards" event.
- Blane met with Steve Beck at OSU Extension about potential collaborations.
- Marcus attended planning sessions for the OK Compost & Sustainability Conference, and the Sustainable Urban Landscaping Conference, both to be held in OKC later this year.
- Meg met with Daniel Adamson, the new OSU Extension statewide soil health specialist, to discuss potential collaboration.
- Meg attended a virtual board meeting of the OK Grazing Lands Coalition, for 2025 event planning.
- Marcus and the Yard by Yard team planned upcoming educational webinars for homeowners.
- Josh attended a virtual meeting of the OK Farm Bureau water policy group.
- Marcus met with the OK Monarch Society and Johnston Seed (Enid) about getting seed mixes for OK Native Plant Network and Yard by Yard use.
- Meg and Greg K met with Noble Research Institute to plan the upcoming Dewey County "Grazing Essentials" course for May.
- Marcus and Jack attended a virtual meeting about the Tulsa Urban Ag Coalition's wildlife habitat grant.
- Greg K had a virtual meeting with General Mills Project representatives to update them on OCC's progress.

Presentations given:

- Marcus presented to City of Yukon storm water management staff about erosion and stream protection.
- Jack gave a presentation at Tom's Landscaping in the Tulsa area about native plant use.
- Josh presented in Murray County about soil health & forage nutrient management at a producer meeting, hosted by NRCS and OSU Extension.
- Marcus was a guest lecturer at OU, about city code work in OKC and the Urban Ag Network.
- Jack presented the rainfall simulator to students at Eisenhour Elementary in the Tulsa area.

District events attended:

- Meg presented about grazing management at the Major County Ranch Conversation, hosted by High Plains Journal, USDA and Major CCD.
- Meg went to Upper Washita CD's board meeting.
- Meg virtually attended Harmon CCD's board meeting to plan a soil health educational event for April in Hollis.
- Glen Calvert, formerly of OCC Land Management, has joined the Soil Health Team and taken over the General Mills Project. He went to board meetings for General Mills participating districts Garfield, Noble, Grant, Kay and Blaine CCDs.
- Marcus attended Oklahoma CCD's board meeting.

- Glen went to Ellis CCD's board meeting to update the board about his change of division.
- Blane attended Mayes CCD's board meeting.

Other education & outreach activities:

- Greg Scott, Marcus and Jack attended the OK Local Ag Summit, held in the OKC area, with around 300 participants.
- Greg K and Josh attended the High Plains No-Till Conference in Burlington, CO to network and continue their education.
- Greg K and Glen attended No-Till on the Plains in Wichita, KS.



Blue Thumb in Pictures February, 2025









Blue Thumb Training Stillwater, January 25 & 26, 2025

 The new group; 2) class in Boomer Creek learning about aquatic larval insects; 3) Candice helping the group graph "flow" information;
 Hunter sharing about the amount of water that covers the earth's surface.





Chickasaw Nation staff, East Central students, and others participated in the training.





Blue Thumb Training Ada

January 29 & 30, 2025

The Chickasaw Nation received an Environmental Justice Government to Government grant and is partnering with Blue Thumb and the Oka' Institute to establish water quality baselines and develop early warning systems for water quality impacts on stream sites within the Chickasaw Nation. This is a unique, first of its kind endeavor for Blue Thumb.

Winter Bug Collections

Winter 2025 has kicked off with seasonal bug collections. Sometimes people wonder how the bugs survive in the cold, but these creatures are cold blooded. Also cold water can hold more dissolved oxygen than warm water, making it a happier and healthier home for the benthic macroinvertebrates. So long as conditions allow, every Blue Thumb stream will receive a winter collection, and volunteers will complete an onsite quality assurance check.



Green Country Watersheds Coalition

The City of Glenpool hosted the Green Country Watersheds Coalition on January 21 to provide an opportunity for Blue Thumb volunteers and local citizens to plan for activities in their watersheds.

- 1) Blue Thumb volunteer Patrick demonstrates pollution prevention with the EnviroScape.
- 2) Volunteer Alejandra talks with Candice about visiting her school with a presentation and
- City of Glenpool employees learn about Blue Thumb through participating in fish printing (along with Cheryl)

Another Great Blue Thumb Training! Alva—Woods County CD, 2/15&16/25

This just in...The Blue Thumb training in Alva brought eight new cheerful volunteers into the Blue Thumb fold! Are these new folks afraid of a little frigid weather? These photographs are proof that "No, they are not!"

Watch for additional photographs from the Alva in your March Blue Thumb Pictorial Report!









Val, Katherine, and Alex-Beaty Creek, Delaware Count







Blue Thumb Training in Alva! Watch for more Photos in the March Report!





City of Yukon Receives Stream Protection Training

The new year kicked off with the Blue Thumb Program and the Soil Health team providing a stream protection training in Yukon. This training is geared to show how water becomes polluted and how pollution can be reduced, how healthy soil will contribute to infiltration, the importance of protecting riparian zones, and recognizing sediment as a pollutant.

- 1) Hunter uses the EnviroScape to demonstrate how water becomes polluted and how we can take actions to reduce pollution.
- 2) Marcus discusses soil texture and uses the effective "sandbox of soils" so that participants can feel for themselves.
- 3) Marcus uses the tabletop rainfall simulator to offer a primer on runoff and infiltration.

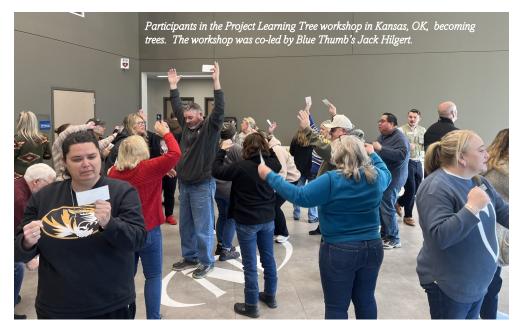




Environmental Education Expo

The annual Environmental Education Expo was attended by Jack, Hunter, and Cheryl and Blue Thumb volunteers. Top: Volunteers Patrick, Cailyn, and Terrie helped to work the exhibit.

Bottom: Jack facilitated a round table in which evaluating environmental education programs was discussed.



New Blue Thumb Education Coordinator Jack Hilgert co-led a

Project Learning Tree workshop in Kansas, Oklahoma on January 6. Working with Tony Pascal from Oklahoma Forestry Services, the workshop was for five rural school districts and was attended by 52 teachers who will use the environmental education curriculum with a projected 2,086 students. All of the participating schools receive Title I funding, meaning many of the students are from low-income families.

Project WET and Project WILD, both curriculum offered through the Oklahoma Conservation Commission, are offered in tandem, and often Jack works with Project Learning Tree so that additional resources are provided to educators.

"This is probably the BEST professional development course I have ever had! Very Interesting, great job, very engaging," participating teacher quote.

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

Mike Sharp, State Geographic Information Coordinator & Director February 2025

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.
- Provided support on various office IT issues.
- Provided support on various conservation district IT issues.

Geographic Information System (GIS) Activity

• Provided GIS services to Land Management, WQ, District Services, Conservation Programs, 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.
- Provided GIS support to OCC Watershed Dam Easement Initiative
- Ongoing GIS data management
- Worked on Non-Coal Inventory.
- Worked on IT issues concerning OMES.
- Worked on 911 Grants
- Prepared minutes for February GI Council meeting.
- Attended 911 Management Authority meeting.
- Made preparations for GIS Day at the Capitol 2025, March 5.
- Prepared PSAP maps for 911 Management Authority
- Began testing new GIS 911 Toolkit that was rewritten for ArcPro
- Worked with Surdex staff on the aerial photography project, Aerial2025.
- Attended historical aerial photo meeting at NRCS Stillwater.

Land Management Division Report

March 3, 2025

DIVISION ADMINISTRATION

- Advanced state-wide non-coal AML inventory
- Prepared OCC meeting packet financial report
- Updated claims database
- Submitted pcard reports
- Code pcard transactions
- Update GIS webpage
- Staff participated in webinar trainings
- Statewide Non-Coal AML database management
- Budget & Financial Management: Budget management & reporting
- Personnel Management: Reported time; approved time; assigned tasks & directed staff
- Equipment Management: Submitted vehicle logs; updated & maintained equipment inventory;
- Operations Management: File management; monitored flow of operations, target dates and deadlines
- Prepared & submitted OCC Activity Report
- Participated in OCC Management meetings
- Participated in Communication Committee Meeting
- Work with Conservation Districts on agreements for Unpaved Roads, Conservation Planners, and Cedar Eradication Technicians
- Assisted district staff with program information
- Review and update OCC equipment inventory
- Update division calendar for program dates
- Attended multiple teams training sessions
- Processed claims from CDs from various programs
- Updated agreement database
- Staff attended area meetings around the state
- Attended FY26 Senate bill hearing
- Develop and submit forms for vehicles and equipment for (6) new Cedar Eradication Technicians
- Coordinate with Conservation Districts to house new CETs

PROGRAM MANAGEMENT

Unpaved Roads Program:

- Schedule of trainings
 - Burns Flat March 5th
 - o Cherokee March 19th
 - o Sallisaw March 25th
 - o Durant April 9th
- Visited for funding
 - Jefferson County
 - o Adair County
 - Canadian County
 - Pontotoc County
 - McClain County
 - Town of Pocola
 - o Comanche County
- Trainings completed
 - \circ Duncan 40 in attendance
 - \circ Wayne 38 in attendance
 - \circ Arnett 29 in attendance
- Grants awarded to counties in FY25
 - Pontotoc County D2 \$75,000.00
 - Logan County D3 \$75,000.00
 - Alfalfa County D2 \$75,000.00
 - Custer County D1 \$75,000.00
 - o Ottawa County D1 \$75,000.00
 - o LeFlore County D1 \$75,000.00
 - Adair County D1 \$34,694.40

Terry Peach North Canadian Watershed Restoration Program:

- Brush Free Zone Establishment ongoing:
 - Northwest Baptist Campground, Vici
 - Stillwater S Main Street
 - Vici area

•

- o Konawa SW
- Okemah, EZ Mart
- o Wild Goose Acres, Watonga
- Brush Free Zone Establishment completed:
 - Canton Trailer Park
 - Boiling Springs Community
 - N. of Canton WMA
 - o NW side of Canton
 - o Hanks Trail, Woodward
 - Watonga near ODOT office
 - o Geary
 - o CF Industries Woodward
 - Sharon SW
 - o Groneyville, Major County

- Fighting Fire with Fire training
 - Stillwater January 31st
 - 100 in attendance
 - 30 drip torches given to FD/PBAs in attendance
 - Okemah February 28th (Reschedule)
 - 60 enrolled as of 2/20
 - 18 FDs as of 2/20
- Upcoming training locations
 - Konawa, Ada, Arnett, Freedom
- Prescribed Fire sign up ongoing
 - Reviewing applications for funding
 - 2,500 ac. Approved for FY25 as of 2/19
- Watershed Study Implementation
 - Bookout Cedar Removal
 - Completed 12/3/2024
 - Custar/Lucas/Parsons Removal
 - 194 acres, 1800 LF Fence
 - Awarded to Phoenix Diversified
 - Contract amount \$197,681.12
 - Completed 2/21/2025
 - Monitoring equipment installation scheduled for February 24th

Land Restoration:

- Gilbreath Copper Mine (Jackson County)
 - Project is 47% complete on funds 45% on time
 - on schedule
 - Funs paid to date: \$861,435.51
- Howerton Tar Creek Project (Ottawa County)
 - Construction phase completed on project, will plan permanent vegetation in early spring due to drought conditions
- FY25 Restoration Projects

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- Voth Project
 - Clay pit 50 ac.
 - 790 LF highwall along two county roads
 - 20'avg. height of DH
 - Currently in design phase
- Picher shaft closures
 - 9 dangerous openings in design phase

State Wide Non-Coal Inventory

- Updated AML Non-coal Inventory progress worksheet and map
- Inventory Initiated
 - Garvin CD

Conservation and Nutrient Management Planning:

- Conducted field visits for State Cost-Share/EQIP in multiple counties for contract signatures and practice certification with NRCS
- Planners assisted CDs within their teams with State C/S landowner visits and practice certifications
- New Conservation Planners
 - \circ Area 1 Vacancy announcement open until March 7th.
 - Nutrient Management Planning
 - \circ 22 plans requested total as of 02/19/2025
 - 14 plans completed and approved by ODAFF
 - o 3 plans have not received grower information for planning purposes
- Staff attended/completed trainings
 - o AgLearn CP courses
 - NRCS HEL Soils
 - o Rangeland and Wildlife Planning
 - Climate Smart Program
 - o Nutrient Management Planning ODAFF
 - o Forestry Planning
 - o Engineering Bootcamp, Stillwater

Special Projects:

- McClain County Erosion Issue
 - Met with landowner to survey damage to creek from by previous storms
- Tornado Debris Concerns Sulphur
 - Landowner contacted OCC with concerns about flooding potential due to debris in Rock Creek that runs through Sulphur
 - o Visited site and noticed crews cleaning up the debris in the creek located on National Park Land
 - \circ Will contact the city about one location on the creek with downed trees and debris in floodplain
- East Cache Creek/Glover Road Erosion
 - Met with Comanche County D1 Commissioner to look at concerns with the erosion threating Glover Road between Lawton and Elgin
 - o Glover Road serves as an access road to the Ft. Sill National Cemetery
 - Project estimate of \$390,657.94, working with County Commissioner on potential funding assistance

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR FEBRUARY 2025 Monday, March 3, 2025

Division Director, Clancy Green

- Provided new month district services update to all districts
- Discussed district statuses, updates, and concerns with ADCs; provided guidance and assistance as needed
- o Discussed district staffing/operational concerns with Trey, Lisa, Janet, district boards
- Assisted with offboard processes for outgoing employees and onboarding processes for incoming employees; generated COBs as needed
- Discussed DIG program with funded districts, followed up with North Caddo CD and Murray CD regarding questions they had for implementation
- Reviewed and assisted districts with prorated longevity, as needed
- Facilitated surplus delivery (thank you to Jason, Dalton, Leonard, Jake, and Brandon for assisting with this!)
- Worked with Brandon to update and draft election/appointment information for terms expiring 06/30/2025 including revisions to the 3B & 3F forms; Brandon will be handling nearly all the processes this year
- Reviewed Muskogee minutes and financials prior to attending board meeting; followed up post board meeting with additional suggestions and an offer of additional training
- Discuss CET work locations/office options and set-up with Trampas
- Assisted/advised ADC and Pushmataha board of directors regarding personnel matters
- o Reviewed operating expense levels for mid-year
- o Reviewed and discussed telework policy draft with Janet
- Worked with ADCs, Brandon, Janet, and Stephanie on state meeting session preparation
- Assisted Woodward CCD with questions regarding wetlands agreement; discussed agreement with Jeff
- Facilitated two Teams training sessions covering the Septic Tank Remediation Program; Jeri Fleming with GRDA presented the sessions; compiled resources and sent to districts
- Discussed local pay tied to agreements concerns with ADCs and district employees
- Shared Reduction of Service notifications with districts; discussed with multiple districts what those notifications mean/how they should be handled and the importance of the district having an established procedure for office closures
- o Attended
 - February Commission meeting
 - o Zoom call with Juan Escareno, facilitator for state meeting session
 - Muskogee CCD board meeting
 - o Teams Trainings Septic Tank Remediation Program
 - District Services meetings
 - State meeting session planning meetings
 - NRCS Shared Employee update call
 - OACD State Meeting
 - Principal Staff meeting

Administrative Programs Officer, Brandon Welborn

- Completed P-Card purchases for the division and required reporting
- Ran preclaim tracking reports; worked with districts to reach completion
- Assisted districts with questions regarding director appointments and elections; maintained director database & district directory
- o Made travel arrangements for ADCs, as needed
- Worked with A&R Committee co-chair to facilitate monthly committee meetings
- Received and tracked FY24 audit and compilation items
- Prepared appointment and election cycle information; revised 3B and 3F forms
- Assisted with surplus drop off
- o Attended
 - February Commission meeting
 - Teams Training Septic Tank Remediation Program
 - A&R Committee meetings
 - State meeting session planning meetings
 - OACD State Meeting

Area 1 District Coordinator, Lacie Landers

- Worked with Ellis CCD, Woodward CCD, and Kingfisher CCD on drafting an IRIS upload template and instructions for district use
- Assisted Garfield CCD, Woods CCD, and Woodward CCD with CET payroll
- Attended
 - Teams Training Septic Tank Remediation Program
 - Dewey CCD Watershed Banquet
 - Major County Ranch Conversation meeting
 - State meeting session planning meetings
 - OACD State Meeting
 - Ellis CCD board meeting
- District Updates
 - Central North Canadian River CD assisted with 941x completion
 - Dewey CCD assisted with set-up of watershed banquet
 - Ellis CCD met with Blue Thumb and DEQ educators about H2Oklahoma event
 - o Grant CCD assisted with 941x completion
 - Woodward CCD assisted with W2 completion and payroll tax calculations

Area 2 District Coordinator, Tammy Curry

- \circ Attended
 - o Teams Training Septic Tank Remediation Program
 - District Services meetings
 - Murray CCD board meeting
 - Garvin CD board meetings
 - Oklahoma CCD board meeting
 - State meeting session planning meetings
 - OACD State Meeting
- District Updates
 - Garvin CD prepared for and facilitated February board meeting, assisted with interviews for the district manager position; assisted in interim until new district manager was hired, onboarded and began training new district manager

- Murray CCD assisting in interim until new district manager is hired, completed offboarding of district manager
- Oklahoma CCD Assisted with grant payroll worksheets, payroll and tax reporting
- Pawnee CCD assisted with 2024 W-2/W-3 filing due to lack of BSO access

Area 3 District Coordinator, Rhonda Bowman

- Prepared and shared Black History Month write-ups
- Attended
 - Teams Trainings Septic Tank Remediation Program
 - District Services meetings
 - Wagoner CCD board meeting
 - State meeting session planning meetings
 - OACD State Meeting
- District Updates
 - Craig CCD assisted with tax filings, conversion to Excel based financial records instead of QuickBooks
 - Creek CCD assisting in interim until district manager vacancy is filled
 - Wagoner CCD assisted with taxes and payroll

Area 4 District Coordinator, Amy Weathers

- \circ Attended
 - District Services meetings
 - Greer CCD board meeting
 - Sugar Creek Zoom & Public Outreach meetings
 - North Fork of Red River board meeting
 - Teams Training Septic Tank Remediation Program
 - South Caddo board meeting
 - State meeting session planning meetings
 - OACD State Meeting
- District Updates:
 - North Caddo CD assisted with seed plantings for DIG project
 - North Fork of Red River CD assisted district manager with office items

Area 5 District Coordinator, Lisa Grey

- Assisted with Ouachita RC&D spring youth contests/grants
- o Attended
 - o Teams Trainings Septic Tank Remediation Program
 - District Services meetings
 - LeFlore CCD board meetings
 - Pushmataha CD board meetings
 - State meeting session planning meetings
 - KEDDO meeting
 - OACD State Meeting
- District Updates
 - Johnston CCD –assisted with payroll, and taxes
 - Kiamichi CD assisted with W2 reconciliation, audit/compilation and financial records

- LeFlore CCD provided watershed training and 8-H completion directions, planning for Ag Trade Show & fishing clinic
- Pushmataha visited office multiple times, assisted with numerous corrections and completion of items, prepared for and facilitated February special and regular board meetings; assisting in interim until administrative assistant vacancy is filled

General Administration

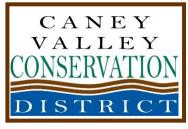
- Provided district assistance as needed and requested; assisted multiple districts with a variety of procedural and operational issues and questions
- Processed preclaims and claims; filed paperwork as needed
- Updated district directory, district employees team w/ new employees
- Updated website as needed/requested
- Processed mail as needed/requested
- Ran OPERS and Longevity reports, checked longevity payments and annual leave balances, verified personnel action forms in database
- Core queries/reports as needed/requested
- Processed director appointments/mailed documents
- Reviewed payroll and preclaim updates for districts
- Posted district vacancies to OCC website
- Reviewed P-Card reports and packets
- Provided new hire information to employees and HR as needed
- o Reviewed vehicle logs, processed and prepared monthly reports
- Reviewed, filed/uploaded, and tracked items as needed
- Reviewed/revised district handbook as needed
- o Reviewed minutes and provided feedback for improvements going forward

New District Hires

o Crystal Park, Garvin CD District Manager, February 20

Current District Vacancies

- Creek CCD District Manager
- McClain CCD Watershed Aide
- o Murray CCD District Manager
- o Pushmataha CD Administrative Assistant
- Area 1 Conservation Planner
- 2 Cedar Tech positions
 - McClain CCD
 - Payne CCD



Caney Valley Conservation District

1067 NE Washington Blvd Bartlesville, OK 74006 (918) 331-9800

Annual Report July 1, 2023–June 30, 2024

Mission Statement: Helping People Help the Land by providing products and services that enable people to be good stewards of the District's soil, water, and related natural resources.

The Caney Valley Conservation District is a local subdivision of state government. The district was established July 17, 1944 as the Caney Valley Soil Conservation District and amended October 12, 1971 to be the Caney Valley Conservation District.

District operations are governed by a five member board of directors, three which are elected and two which are appointed. The district also has five associate directors.

The District currently has Cooperator Agreements with over a 1,000 Washington County residents or landowners.

The district has served Washington County as an advocate for conservation of natural resources since its establishment, as well as providing the public a link to state and federal conservation agencies and programs

Washington County residents interested in becoming more familiar with the activities of the Caney Valley Conservation District are invited to attend the monthly board meetings held on the first Monday of each month at 1:00 p.m. at 1067 NE Washington Blvd, Dewey, Oklahoma.

The board of directors submits this annual report to inform the public of this past year's conservation accomplishments.



District Directors, left to right, Bill Gallery, Vice-Chairman; Larry Jellison, Chairman; Tommy Morgan, Member; John Thomas, Treasure; not pictured Kent Jeter.

Associate Directors (not pictured) are Waymon Montgomery, Charles Rolph, Jesse Sumner and Jay Keys.



The Conservation District shares office space with the Natural Resources Conservation Service, a federal agency with the U.S. Department of Agriculture. The NRCS provides technical assistance to the conservation district and district cooperators, and administers several USDA technical and cost share programs.

Our office is open Monday- Friday from 8:00 a.m. to 4:30 p.m.

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The district provides a Sunflower no-till drill on a rental basis.



Cotton-Coon-Mission #7



Cotton-Coon-Mission #15



Double Creek #6

Providing Equipment and Services to Producers in the District

Natural Resource Concern/ Priority #3 & #6 and Information-Education & District Operations Concern/Priority #6

The Caney Valley Conservation District offers a Sunflower no-till drill on a rental base to residents. During the 2023-24 year the drill was rented to 9 producers for a total of 35.5 acres wheat, 43.7 acres hay grazer, 7 acres sun flower, 14 acres gammagrass and 38 acres ryegrass was planted with the no-till drill. The drills rental generates locally earned funds for the

Natural Resource Concern/ Priority #3 and Information-Education & District Operations Concern/Priority #7

The District also sells seed. During our FY24 the District sold 350 lbs. of Bermuda grass, 148 lbs. of Eastern Gammagrass, 75 lbs. of Big Four Native grass mix. Other locally earned funds are generated through the sell of 2 old Plat Books.

Watershed Program

Information-Education & District Operations Concern/Priority #1

There are two watershed projects in Washington County. The Double Creek (DC) Watershed on the south end of the county consisting of 6 structures and 4 structures in the north end of the county in the Cotton-Coon-Mission (CCM) Watershed. Annual inspections were conducted November 17 & 20, 2023 to identify any maintenance needed. The districts goal is making sure the dams function as they were designed and remain safe.

<u>Maintenance conducted during the FY24 year included:</u> Debris removal from the tower –

CCM #7, DC #1, DC #3

Fence/gate repair -

CCM #6, DC #2, DC #3, DC #4

Remove sprouts/trees from the dam, plunge basin or fence –

CCM #6, DC #1, DC #3, DC #4, DC #5, DC #6 Mow Dam –

CCM #7, DC #2

Spray for Herbaceous Weeds -

CCM #6



New Pond Construction



Brush Management – Cedar Removal

Conservation resource concerns addressed through the State Cost-Share and NRCS EQIP Programs in Washington County.



Herbaceous Weed Treatment – Mush Thistle



State Cost Share Program Natural Resource Concern/ Priority #1, #2 & #6

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The Oklahoma Legislature established the program in 1998. Through Locally Led outreach, the Conservation District Board & NRCS obtains input from citizens to determine which conservation practices should be addressed in the cost share program. The District assisted landowners to complete the following through the Cost Share Programs during FY24.

Cost-Share PY25 ends August 31, 2024

- 4 New ponds constructed \$21,863.91
- 1 Watering Facility \$4,250.00
- 1 Hay and Pasture Planting on 4 acres \$822.92
- Cost-Share PY26 started March 4, 2024
- 1 Herbaceous Weed Treatment Thistle on 109 acres \$2,324.59

Total Cost Share Payments made in FY24 - \$29,261.42

Emergency Drought Cost Share Program

The District collected applications from October 11-21, 2022 and November 10-28, 2022. Total applications collected – 91 FY24 - The District assisted landowners with Pond Cleanouts.

Total applications paid in FY24 – 13 for \$89,044.00

USDA Programs

Natural Resource Concern/ Priority #1, #2 & #6

The Conservation District works closely with the NRCS in carrying out conservation work in the county. The NRCS staff provides technical assistance to the Conservation District and to county landowners. Listed below are accomplishments through federal conservation programs during FY23.

EQIP (Environmental Quality Incentive Program)

- 21 applications received 4 applications funded
- Brush management 5 on 197 acres for \$17,270.00
- Herbaceous weeds 2 on 40 acres for \$752.00
- Pasture and Hay planting 1 on 14 acres for \$3265.00
- Prescribe grazing 5 on 799 acres for \$3204.00

CSP (Conservation Stewardship Program)

- 9 applications received 2 applications funded
- 2289 acres scheduled for grazing land enhancements for a Total FY24 payment of \$26,995.00

Total Plans Written or Revised for EQIP, CSP and State Cost Share - 32

Services and programs provided by the conservation district and NRCS are offered on a nondiscriminatory basis without regard to race, color, national origin, religion, gender, marital status or physical disability.

jue -	ource Concern Survey	
concerns and objectives in W	to gather input to prioritize locs schington County. The data col hich may be used in program ra	lected from this survey w
. Please provide the followi	ing contact information.	
Name	A	reage:
hour:	Email	
Address Locations		
concerns in your area. (1-8,	en that would benefit your co 1 Being Highest)	atervation resource
(Range & Penture)		
Sectors Laspedens Spraying Literatoria Water Searces Prescribed Burning Prescribed Graning Wildle Habitot Other Intub Management	Wildlife Land Distance Management Statistic Management Wate Sources Wate Sources Proceeded Benning Other Breach Management OtherSource Mage Coder	Cropland - Gros Planing No-Til - Cover Cop - Temors Waterseys - Other

Survey card used to collect information through out the year to identify resource concerns within the District.



OKAN Cattle Conference February 9, 2024



Washington County Fair Booth September 7-9, 2023 Natural Resource Concern/ Priority #1 & #2 and Information-Education & District Operations Concern/Priority #7

OSU Extension Cattle Conference



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Through out the past year the Caney Valley Conservation District and the NRCS Dewey Field office have used surveys to identify resource concerns and priorities. On November 6, 2023 the District's Locally Led Meeting was held in conjunction with the District's monthly board meeting. There were 15 present for the meeting. There were 27 surveys collected through out the year. The district and their federal partners used the information to determining their resource concerns.

> Information-Education & District Operations Concern/Priority #5

On February 9, 2024 district staff from the Caney Valley CD, Nowata County and NRCS set up a booth at the OKAN Cattle Conference sponsored by the Washington County OSU Extension and Montgomery County KSU Extension at the Fair Building in Coffeyville, Kansas. The display covered the Conservation Partnership and handouts on Soil Health was shared with the producers. District staff talked with producers about State Cost Share. NRCS staff shared information about the EQIP and CSP programs. Contacts made generated applications for both State Cost Share and EQIP for both Washington and Nowata Counties. There was 60 cattle producers in attendance.

Washington County Fair

Information-Education & District Operations Concern/Priority #5

The Caney Valley Conservation District maintained an outreach booth at the Washington County Fair on September 7-9, 2023. The theme for this years booth was Soil Health. The display gave landowners information about improving our soils health and information about State Cost Share and the NRCS EQIP program. Handouts, survey cards and EQIP applications were available. Information-Education & District Operations Concern/Priority #3

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Plant ID Field Day

On August 30, 2023 the Caney Valley and Nowata County Conservation Districts conducted a Plant ID Field Day. Students from the agriculture classes from Bartlesville, Caney Valley, Copan, Dewey, Nowata, Oklahoma Union and South Coffeyville Schools were in attendance. The education included plant identification, land judging, range judging and surveying. The program was presented by Oklahoma Conservation Commission, Blane Stacey, Jake Boyet, James Dixon, Russell Patrick and Kyle Johnson served as presenters. The event was held on the Ed Casey Ranch in rural Nowata County. Washington County Cattle Women prepared and served lunch. The Washington County Farm Bureau and the Nowata County Farm Bureau made financial donations for the lunch. There were 168 students and adults were present.









Sponsors



Plant Identification



Learning about the soils profile

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Information-Education & District Operations Concern/Priority #3

Boy Scouts Environmental Science Merit Badge

District and NRCS staff taught the Boys Scouts Environmental Science Merit Badge session at the Cherokee Area Council #469 Winter Merit Badge Festival. The festival was held at Tri County Technology Center in Bartlesville on February 24, 2024. The Cherokee Area Council #469 covers Washington, Nowata, Craig, Ottawa, Delaware, and Osage counties. The Environmental Science Merit Badge is a required badge for a scout to advance to an Eagle Scout. The Environmental Science Merit Badge has several requirements that is difficult for a scout to complete on his own. Underhill and Dixon covered those requirements in this session with 12 scouts.



Lunch



Stream Bank Erosion



Oil Spill Cleanup



Water Contamination

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Natural Resource Days

Information-Education & District Operations Concern/Priority #4

The Caney Valley Conservation District in cooperation with the Dewey NRCS Field Office conducted the 27th Annual Natural Resource Days on September 27 & 28, 2023. This event targeted 4th grade students in Washington County. Students learned about reptiles, wildlife, forestry, pollinators, soil, native birds, trees, surveying and water conservation. Agencies taking part in this event were: Bartlesville Garden Club, OSU Extension Master Gardeners, Oklahoma Forestry Service, OCC – Blue Thumb & Soil Health Team, USDA-APHIS Wildlife Services, NRCS, Quails Forever and Josh & Wyatt Englebert (Reptiles). This years event was attended by 530 4th grade students, teachers, and parents. The district provided drinks for the students and lunch for the volunteers and presenters. Reptiles made the biggest hit.



















Rhea Asbury Caney Valley HS



Jasmine Orsburn Copan HS

Information-Education & District Operations Concern/Priority #3

The District sponsored their Poster, Essay and Speech Contests October 2, 2023.

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District Youth Contests

<u>Posters</u> - 45 local entries Division 11 – Jamee Barajas – 1st place local Audrey Strain – 2nd place local Lauren Jimenez – 3rd place local Division 12 – Trinity Cross – 1st place local Jaden Davis – 2nd place local Mary Pendergraft – 3rd place local

Digital Posters - 8 local entries

Division 7-9 – Trevor Gailey – 1st place local, 1st place Area 3, 1st place State, 3rd Nationals Abby Tilley – 2nd place local Ethan Gailey – 3rd place local

Division 10-12 – Rhea Asbury – 1st place local, 1st place Area 3, 1st place State, 3rd Nationals Shelton Virden – 2nd place local Cooper Brim – 3rd place local

Speeches - 2 local entries Division 1 – River Gosvener - 1st place local 2nd place Area 3 Division 2 – Jasemine Orsburn - 1st place local 2nd place Area 3



River Gosvener Caney Valley HS





Information-Education & District Operations Concern/Priority #3



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The District teamed up with the Dewey FFA Chapter to take Sammy Soil to 4 Dewey Kindergarten Classes. Three FFA members helped the students plant sunflower seeds and read the Sammy Soil story to the students. Sammy made a surprise visit in the end. There were 78 students in all.







Sammy received a lot of hugs!!



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Information-Education & District Operations Concern/Priority #2

Maintaining a Connection with Legislators

State Representatives Judd Strom and John Kane joined the Caney Valley and Nowata County Conservation Districts at the OACD Annual Meeting Legislative Banquet.



Additional Educational Outreach

- Provided news releases to county wide newspaper to help keep landowners informed of conservation programs and available assistance.
- Provided educational conservation materials to local high school classes.

Staff Participation

The Caney Valley Conservation District board supports and assists the District Secretary, Patty Underhill, who serves as the OACD Contest Coordinator.

District Assistance

Caney Valley Conservation District continues to assist Nowata County Conservation District by sharing their manager. The two districts also partner on conservation programs and educational events when possible.

Earth Team Volunteer -NRCS Internship Shared information about the Earth Team Volunteers and the NRCS Internship program with Washington County students.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director March 3, 2025

Administration – Tammy Sawatzky

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Attended Commission Meeting, February 3.
- Prepared presentation on the Watershed Program and presented at Dewey County CD Landowner Banquet, January 22.
- Conducted CPD Staff Meeting, January 28.
- Attended with NRCS staff to discuss watershed program agreements, January 29.
- Attended Commission Principal Staff meeting, January 30.
- Attended rehabilitation public meeting for Upper Washita Site 57 meeting in Cheyenne, February 4.
- Attended rehabilitation public meeting for Sugar Site 20 meeting in Hinton, February 5.
- Conducted Performance Reviews for five CPD staff, February 10.

Conservation Programs Field Operations - Tom Goode

- Attended Conservation District Board of Director meetings: Pittsburg County - Jan 30 Garfield County – Feb 5 Central North Canadian River – Feb 11 County – Feb
- Consultation and assistance provided to conservation districts: (12)
 Tillman County Jack 2B
 Johnston County Mill 17
 Grady County
 Craig County Pryor 29
 Payne County
 Arbuckle
 Delaware County Whitewater 2
 Okmulgee County Cane 7
 South Caddo Delaware 108
 Kiamichi Frogville Channel
 Okfuskee County Okfuskee Tribs N-10
 Seminole County Big Wewoka 23
- Attended CPD staff meeting, January 28.
- Attended OKIE811 Design ticket project meeting, January 28.
- Attended Commission meeting, February 3.
- Approved \$129,000 of O&M funding requests:

<u>District</u>	<u>Project</u>	<u>Amount</u>
Little River	Waterfall Gilford 6 – slip line	53,000
Okmulgee County	Cane 8, 9, 17 & 18 – brush/trees control	48,000
Sequoyah County	Sallisaw 30 – brush control	28,000
	TOTAL	\$129,000

Administrative Assistant – Moriah Manuel

- Worked on safety PowerPoints.
- Attended Employee Recognition meeting, January 22.
- Attended Compsource safety Meeting with L. Knauf and D. Uranga, January 27
- Attended CPD Staff Meeting, January 28.

- Attended Conservation District Board of Director meetings: Seminole County - January 30 Oklahoma County – February 5
- Attended Commission Meeting, February 3.

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• Began compiling drought program data for the upcoming Emergency Drought Committee meeting.

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- Teams Meeting for Rehab Scoping Meeting on Upper Washita 57, February 4
- Safety Officer Duty with Tornado drill, February 6

Program Year 26		Emergency Drought 3	
60 participants received cost-share payments totaling \$233,106.65 from 33 conservation districts		319 participants received cost-share payments totaling \$1,867,644.68 from 61 conservation districts	
Brush Management	669.59 AC	Heavy Use Protection	19
Crop Cover	134 AC	Pasture Tap	3
Fencing	7,222 LF	Pipeline	26
Heavy Use Area Protection	6,449SQFT	Pond Cleanout	237
High Tunnel	6,039SQFT	Pumping Plant	54
Pasture and Hayland Planting	55 AC	Watering Facility	43
Pipeline	1,460 FT	Well	57
Pond	9,891.6 CY		
Pumping Plant	6		
Structure for Water Control	4		
Watering Facility	2		
Well	7		

Emergency Drought 2

20 participants received		
cost-share payments totaling \$96,649.21		
from 14 conservation districts		
Pond Cleanout	4	
Watering Facility	4	
Well	8	
Pipeline	5	
Pumping Plant	8	

Watershed Dam Operation & Maintenance – George Moore, Johnny Pelley, Kyle McGregor

 Consultation and assistance provided to conservation districts: Tillman County – Jack 2B Arbuckle – Caddo 12 Pontotoc County – Upper Clear Boggy 41 & 42 Upper Washita – Upper Washita 57 Garvin – Chigley Sandy 6, Maysville Lateral B1, Sandy 28

Johnston County – Mill 17 Custer County – Barnitz 57 Dewey County Washita County

- Attended Conservation District Board of Director meetings: (3) Pittsburg County – January 30 (McGregor) Central North Canadian River – February 11 (Moore) Logan County – February 13 (Pelley)
 - Answered and advised OKIE811 tickets/emergency response calls in designated districts.

- Oversight of CPD fleet equipment maintenance.
- Attended Dewey County CD Landowner Banquet, January 22. (Moore)
- Attended CPD staff meeting, January 28.
- Attended OKIE Design Ticket project meeting, January 28.
- Attended Commission meeting, February 3.

Administrative Programs – Paige Porter

- Completed OKIE811 membership verification and District POC-Response Team submissions.
- Created POC list for watershed districts.
- Continued 2024 watershed dam inspection review for compliance.
- Compiled FY2025 Watershed Aide vehicle logs for Technician review.
- Received & reconciled CPD vehicle/equipment logs for fleet report and Comdata invoicing.
- Reviewed and approved January Comdata invoices and tasking.
- Paid February utility services bills, Clinton, Pauls Valley watershed shops.
- Reconciled and submitted CPD P-card activity for January.
- Compiled and prepared January-February CPD report for March Commission report.
- Facilitated CPD, staff and DMT purchasing.
- Arranged watershed staff and DMT travel to Elk City and OACD state meeting.
- Signed off on CPD purchases for January and February.
- Began district SOP on OKIE ticket response and Design Ticket response.
- Collaborated with W. Sharp on Design Ticket protocol. Worked 2 tickets.
- Met J. Stewart for watershed stewardship training & communication with companies and landowners.
- Met with T. Sawatzky 1/21, 1/27, 2/3, PMP 2/10.
- Created and submitted January CPD fleet report, February 6.
- Attended CPD staff meeting, January 28.
- Planned and led OKIE811 Design Ticket meetings, January 28.
- Started Design Ticket project, February 3.
- Attended OCC Commission meeting, February 3.

Geographic Information Systems Projects – Wendie Sharp

- Continued project management of Easement Mapping Initiative for watershed flood control structures & flood pools.
- Collaborated with J. Stewart on Cottonwood 5 watershed structure plats.
- Discussed Sandy Creek 28 easements with H. Bay. Researched online sources for additional easements.
- Updated master data schema with additional fields and refreshed values of dam hazards.
- Worked with P. Porter to develop protocol for OKIE811 Design Ticket workflow.
- Provide guidance to T. Hathcock on composition of easement legal descriptions for S. Acquario.
- Prepared presentation "Managing Flood Control Structure Easements in a Digital Age" with T. Hathcock for the Oklahoma Geographic Information (OGI) Council meeting.
- Worked on various other Technical Services related tasks linked to distributing laptops, troubleshooting and setting up computer equipment for various OCC departments.
- Assisted employees in moving or procuring IT equipment due to construction that will affect 2nd floor Agriculture building.

- Configured 4 laptops with D. Ireton guidance to district Cedar Technician contractors working with Land Management.
- Conducted year-end performance evaluation of T. Hathcock on February 2.
- Participated in year-end individual performance evaluation with T. Sawatzky February 10.
- Attended Awards and Recognition Committee meeting January 22.
- Attended CPD Staff meeting January 28.
- Attended OCC meeting February 3.
- Presented "Managing Flood Control Structure Easements in a Digital Age" at Oklahoma Geographic Information Council's monthly meeting February 7.

<u>Geographic Information Systems Projects – T J Hathcock</u>

- Digitized 6 easement documents linked to 2 watershed dam projects (1 district): Garvin CD
- Created easement map for Hunter Bay/Garvin CD (1 site): Rush Creek 39A
- Created elevation map for Konawa CD (1 site): Salt Creek 1
- Continued QAQC of watershed easement data. Completed QAQC on 866 easement records linked to 218 watershed dam projects (11 Districts)

Grady County	Hughes County	Johnston County	Kiowa County
Logan County	Love County	Murray County	Pawnee County
Payne County	Seminole County	Garvin	

- Created easement maps for Janet Stewart/Stephanie Acquario (2 sites) Little Wewoka 1 Little Wewoka 6
- Created legal description for final landowner for access road for easement agreement for Caston Mountain 1 and 2 for J. Stewart
- Began creating legal description for access road for easement agreement for Waterfall-Gilford 9
- Gave presentation on Watershed Dam Easement Mapping Initiative with W. Sharp at the Oklahoma Geographic Information Council Meeting, February 7
- Attended CPD Staff Meeting, January 28
- Attended OCC Meeting, February 3
- Took part in yearly performance review with supervisor W. Sharp, February 4
- Attended Central North Canadian River CD board meeting, February 11

Watershed Rehabilitation and New Construction

- NRCS rehabilitation and new construction agreement management.
- Administrative, technical and land rights assistance to:

New Construction Permitting / Land Rights Lower Bayou 12 / Love County Permitting / Land Rights Rehabilitation Planning Little Wewoka 12 / Hughes County CD Planning Rehab plan has been submitted to the National Water Management Center for review. Planning Oak 5 / Kiowa County CD Planning Rehab plan has been submitted to the National Water Management Center for review. Anticipate receiving Planning Rehab plan has been submitted to the National Water Management Center for review. Anticipate receiving Planning Rehab plan has been submitted to the National Water Management Center for review. Anticipate receiving Planning Rehab plan has been submitted to the National Water Management Center for review. Anticipate receiving Planning Rehab plan has been signed by all sponsors and will be submitted to NRCS headquarters for signature. Planning	Dam / Sponsor	Project Phase
Rehabilitation	New Construction	
Little Wewoka 12 / Hughes County CD Planning Rehab plan has been submitted to the National Water Management Center for review. Oak 5 / Kiowa County CD Planning Rehab plan has been submitted to the National Water Management Center for review. Anticipate receiving Rehab plan has been submitted to the National Water Management Center for review. Anticipate receiving their comments in February. Sallisaw 13 & 19 / Sequoyah County CD Planning	Lower Bayou 12 / Love County	Permitting / Land Rights
Rehab plan has been submitted to the National Water Management Center for review. Oak 5 / Kiowa County CD Planning Rehab plan has been submitted to the National Water Management Center for review. Anticipate receiving their comments in February. Sallisaw 13 & 19 / Sequoyah County CD Planning	Rehabilitation	
Oak 5 / Kiowa County CDPlanning Rehab plan has been submitted to the National Water Management Center for review. Anticipate receiving their comments in February. Sallisaw 13 & 19 / Sequoyah County CDPlanning	Little Wewoka 12 / Hughes County CD	Planning
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their comments in February. Sallisaw 13 & 19 / Sequoyah County CDPlanning	Oak 5 / Kiowa County CD	Planning
Sallisaw 13 & 19 / Sequoyah County CDPlanning	Rehab plan has been submitted to the National Water Management Center for review.	Anticipate receiving
	their comments in February.	
Rehab plan has been signed by all sponsors and will be submitted to NRCS headquarters for signature.	Sallisaw 13 & 19 / Sequoyah County CD	Planning
	Rehab plan has been signed by all sponsors and will be submitted to NRCS headquarter	rs for signature.

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am / Sponsor	Project Phase
ehabilitation	
Sallisaw 36 / Sequoyah County CD	Planning
Rehab plan has been submitted to the National Water Management Center for revie	
Scraper Hollow 2 / Adair County CD	Planning
Rehab plan was reviewed by NRCS OK and returned to engineering firm for revisions	s. Anticipate receiving a
revised plan in January.	
Sugar 20 / West Caddo CD	Planning
Attended public meeting for landowners and agencies on February 4. Geological investigat	•
Upper Washita 57 / Upper Washita CD	
Attended public meeting for landowners and agencies on February 5. Geological investigat January.	ion was completed in
Rock 10 & 12 / Murray County CD	Plannin
NRCS will begin the process to request funding for design.	
Uncle John 10 / Central North Canadian River CD & East Canadian County CD	Desig
The NRCS regional design team will be doing the design.	
Caston Mountain 1 / Latimer County CD	Desig
The spillway redesign is estimated to take nine months. NRCS will need to request add	ditional funds from
headquarters to complete the design.	
Caston Mountain 2 / Latimer County CD	Desig
Site 2 rehab design is complete and 404 permit packet is being prepared; Commission process in November.	will begin land rights
Quapaw 15M / City of Meeker	Desig
Attended Meeker board of trustees meeting on January 21 to present redesign optic	
Upper Clear Boggy 26 / Pontotoc County CD	Desig
Anticipate 90% design to be submitted in late April.	
Boiling Springs 1 / Latimer County CD	Permitting / Land Right
Design is complete, currently working on a solution to relocation of a mobile home	
the increase in construction costs NRCS will need to request additional funds.	
•	Permitting / Land Right
Design is complete, assisting city of Wilburton with obtaining all needed easements. Du	
construction costs NRCS will need to request additional funds.	Downsitting / Lond Dight
Sallisaw 33 / Sequoyah County CD	
All legal actions have been completed and finalized. Due to the increase in construct to request additional funds.	tion costs NRCS will need
Upper Black Bear 62 / City of Perry	Permitting / Land Right
Due to the increase in construction costs NRCS will need to request additional funds	