

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, July 9, 2018 - 9:30 a.m.

1. Call to Order
2. Swearing in of Scotty Herriman, Area 3 Member, for a new term ending June 30, 2023
3. Roll call
4. Pledge of Allegiance
5. Discussion and possible approval of the June 4, 2018 regular meeting minutes.
6. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following agreements (previously approved by Chair LeGrand/Clark):
 - a. New agreement with Oklahoma Department of Agriculture, Food and Forestry (OCC-547) to provide financial management and human resources services to the Commission for Fiscal Year 2018.
 - b. Amended agreement with Natural Resources Conservation Service (OCC-531 / 68-7335-17-2016) for remedial dam repairs. **Amendment 1** adds \$3,500 for Sugar Creek Channel Site 269R GSS.
Discussion and possible approval of the following new agreements:
 - c. Oklahoma Department of Agriculture, Food and Forestry (OCC-548) to provide financial management and human resources services to the Commission for Fiscal Year 2019.
 - d. Natural Resources Conservation Service (OCC-549) to partner with NRCS to provide construction engineering services to assist with construction and operation and maintenance of watershed structures.
 - e. Natural Resources Conservation Service (OCC-559) to partner with NRCS to provide geology services to assist with the design of watershed structures and various conservation practices.
 - f. Arbuckle Conservation District (OCC-550) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Arbuckle and Love County Conservation Districts; with the aide headquartered in Arbuckle Conservation District.
 - g. Garvin Conservation District (OCC-551) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this

agreement is all of Garvin Conservation District; with the aide headquartered in Garvin Conservation District.

h. Grady Conservation District (OCC-552) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Grady County Conservation District; with the aide headquartered in Grady County Conservation District.

i. Kiowa County Conservation District (OCC-553) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Kiowa and Washita County Conservation Districts; with the aide headquartered in Kiowa County Conservation District.

j. Murray County Conservation District (OCC-554) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Murray County and Arbuckle Conservation Districts; with the aide headquartered in Murray County Conservation District.

k. Noble County Conservation District (OCC-555) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Noble, Pawnee, Garfield and Payne County Conservation Districts; with the aide headquartered in Noble County Conservation District.

l. Okfuskee County Conservation District (OCC-556) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Okfuskee, Hughes and Seminole County Conservation Districts; with the aide headquartered in Okfuskee County Conservation District.

m. Pontotoc County Conservation District (OCC-557) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Pontotoc and Coal County Conservation Districts; with the aide headquartered in Pontotoc County Conservation District.

n. Natural Resources Conservation Service (OCC-558) to provide assistance to NRCS and Conservation Districts through a shared staffing agreement for an urban conservation planner and one clerical staff.

o. University of Oklahoma (OCC-560 / CW-SRF-OU) to provide funding for design and oversight of construction of GRDA bio retention cells and Eufaula Wetland funded through OWRB Clean Water State Revolving Fund.

Discussion and possible approval of the following amended agreement:

p. Natural Resources Conservation Service (OCC-444 / 68-7335-15-35) to provide assistance to NRCS, through OCC staff, to create conservation plans, conservation program contracts and comprehensive nutrient management plans. **Amendment 1** adds funding for 2 conservation / CNMP planners.

q. Natural Resources Conservation Service (OCC-529 / 68-7335-17-029) to provide assistance to NRCS and conservation districts through a shared staffing agreement for

conservation technicians. **Amendment 1** adds funding for a technician in Pushmataha Conservation District.

r. Daniel J. Gamino and Associates to provide legal services to the Commission and Conservation Districts. **Amendment 16** continues the agreement for Fiscal Year 2019.

8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Soil Health Institute – 3rd Annual Meeting – August 1-3, 2018 – Albuquerque, New Mexico
 - b. Project WET-USA – Annual Conference and Coordinator’s Training – September 10-14, 2018 – Mystic, Connecticut
 - c. Office of Surface Mining Reclamation and Enforcement Technical Innovation and Professional Services – AML Design Workshop: Dangerous Openings – September 9-14, 2018 – Wilkes-Barre, Pennsylvania
 - d. Office of Surface Mining Reclamation and Enforcement – 2018 Mid-Continent Region States Meeting – August 27-30, 2018 – Kansas City, Missouri
 - e. Office of Surface Mining Reclamation and Enforcement Technical Innovation and Professional Services – Introduction to SMCRA Inspections – September 10-15, 2018 – Columbus, Ohio
9. Discussion and possible approval of attendance at the National Association of Conservation Districts South Central Region Meeting, September 4-6, 2018 – San Marcos, Texas
10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
11. Discussion and possible approval to declare the candidate, Jeff Hiner, in Ellis County Conservation District elected to Position #2 where he is the only eligible person to file a Notification and Declaration of Candidacy.
12. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #5).
13. **PROPOSED EXECUTIVE SESSION**

As authorized by the Oklahoma Open Meeting Act in Section 307(B)(1) of Title 25 of the Oklahoma Statutes, an executive session may be held for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee.

Pursuant to this provision, the Commission proposes to hold an executive session for the purpose of discussing the salary of the Executive Director.

Following Executive Session (in open session): Discussion and possible action to set the salary of the Executive Director.

14. Conservation Commission – Fiscal Year 2019 Budget:
 - a. Discussion and possible approval of allocations to conservation districts for personnel and operating expenses (Exhibit #6).
 - b. Discussion and possible approval of the Agency Budget Work Program (Exhibit #7).
 - c. Discussion and possible action to set the conservation district director meeting expense (maximum of 12 meetings).
 - d. Discussion and possible approval of personnel and financial management policies (Exhibit #8).
15. Discussion and possible approval to authorize Executive Director Lam to initiate the bonding process for the small watershed rehabilitation program.
16. Public Comments
17. New Business
18. Break (at option of the Chair)
19. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
20. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
21. Next Meeting: Monday, August 6, 2018, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
22. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, July 9, 2018, at the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Bill Clark. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 4:00 p.m. Thursday, July 5, 2018, at the front entrance of the building.

ROLL CALL

Lisa Knauf Owen, Assistant Director, took roll call and the following members were in attendance:

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

Members Absent: None

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Shanon Phillips, Water Quality Division Director
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Tammy Sawatzky, Conservation Programs Division Director
Ed Crall, Water Quality Division Cost-Share and Finance Director
Chris Cox, Public Information Officer
Nancy Tackett, Oklahoma Department of Agriculture Comptroller
Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Sidney Lee, eCapitol News

SWEARING IN OF SCOTTY HERRIMAN, AREA III MEMBER

Lisa Knauf Owen, Assistant Director and notary public, administered the Oath of Office and Loyalty Oath to Mr. Herriman for his new term ending June 30, 2023.

PLEDGE OF ALLEGIANCE

Mr. Bill Clark led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Ms. LeGrand and seconded by Mr. Campbell to approve the minutes of the June 4, 2018 Commission meeting as written. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Ms. Owen presented a new agreement for ratification that was previously approved by Chair LeGrand listed as item "a" and an amended agreement for ratification previously approved by Chair Clark as item "b" in Exhibit #2. She recommended ratification of the agreements as presented. A motion was made by Mr. Jett and seconded by Mr. Campbell to ratify the new and amended agreements as listed. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

Ms. Owen presented new agreements listed as items "c through o" in Exhibit #2. She clarified that agreements "d and e" are between the Natural Resources Conservation Service and the Oklahoma Conservation Commission to share additional staff. She recommended approval of these new agreements as presented. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the new agreements as listed. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

Ms. Owen presented amended agreements listed as items "p through e" in Exhibit #2. She recommended approval of these amended agreements as presented. A motion was made by Ms. LeGrand and seconded by Mr. Campbell to approve the amended agreements as listed. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented the out of state travel requests for approval as listed in Exhibit #3. A motion was made by Mr. Campbell and seconded by Ms. LeGrand to approve the travel requests as presented; pending approval by Secretary of Agriculture Jim Reese. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

NACD SOUTH CENTRAL REGIONAL MEETING

Mr. Lam noted that the dates for the South Central Meeting have been set for September 4-6, 2018 in San Marcos, Texas. After discussion, a motion was made by Mr. Campbell and seconded by Mr. Jett to approve up to four (4) Commissioners and staff as determined by Director Lam to attend the NACD South Central Regional Meeting. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Ms. Owen presented the recommendation for appointment of conservation district directors as listed in Exhibit #4. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve district director appointment as listed. Those voting aye were: Jett, Clark,

Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

DECLARE JEFF HINER ELECTED IN ELLIS COUNTY CONSERVATION DISTRICT FOR POSITION #2

Ms. Owen reported that she had not received the paperwork in time to add Mr. Hiner to the agenda last month. Mr. Hiner was the only candidate to file for election in Ellis County. After discussion, a motion was made by Mr. Jett and seconded by Ms. LeGrand to declare Jeff Hiner elected in Ellis County Conservation District with a term beginning July 1, 2018. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

CONSERVATION DISTRICT JOINT PLANS OF OPERATIONS

Ms. Owen recommended approval of the Joint Plans of Operations as listed in Exhibit #5. A motion was made by Mr. Campbell and seconded by Mr. Herriman to approve the plans as listed. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried

PROPOSED EXECUTIVE SESSION

At 9:53 a.m., a motion was made by Mr. Herriman and seconded by Ms. LeGrand to enter Executive Session as authorized by the Oklahoma Meeting Act Section 307 (B)(1) of Title 25 of the Oklahoma Statutes to discuss the Executive Director's salary. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried. The Commissioners requested that Ms. Owen remain in Executive Session to take minutes.

At 10:05 a.m., the Commission re-entered open session. A motion was made by Ms. LeGrand and seconded by Mr. Campbell to return to open session. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

A motion was made by Mr. Herriman and seconded by Mr. Campbell to set the Executive Director's salary at \$93,000 for Fiscal Year 2019. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

CONSERVATION COMMISSION -FISCAL YEAR 2018:

a. Allocations to Conservation Districts for Personnel and Operating Expenses: Mr. Lam stated that the allocation to districts for personnel includes gross salary and FICA. Mr. Lam is recommending that each district receive \$5,000 in operating expense. After discussion, a motion was made by Mr. Campbell and seconded by Ms. LeGrand to approve the allocations to districts as listed in Exhibit #6. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

b. Budget Work Program: Mr. Lam noted that the budgeting process went very well this year with staff working closing with the Department of Agriculture Financial Management Team. Mr. Lam detailed the Budget Work Program as outlined in Exhibit #7. Mr. Lam discussed the categories of Administration, Conservation Programs, Field Services, Abandoned Mine Lands, Water Quality/Wetlands and Data Processing. After discussion, a motion was made by Ms. LeGrand and seconded by Mr. Campbell to approve the Budget Work Program as listed in Exhibit #7. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

c. Conservation District Director Meeting Expense (maximum of 12 meetings): Ms. Owen recommended setting the maximum district director meeting expense at \$25.00 per meeting. She stated that staff is recommending that there not be a separate account for this expense this year but that districts could choose to pay the reimbursement from its operating expense allocation. A motion was made by Ms. LeGrand and seconded by Mr. Herriman to set the meeting expense at a maximum at \$25.00 with reimbursement coming from the district's operating expense allocation. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

d. Personnel and Financial Management Policies: Ms. Owen presented personnel and financial management policies for consideration as listed in Exhibit #8. She stated that these policies are carry over from last fiscal year and would recommend their approval. After discussion, a motion was made by Mr. Campbell and seconded by Ms. LeGrand to approve the policies as listed in Exhibit #8. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

BONDING PROCESS FOR SMALL WATERSHED REHABILITATION PROGRAM

Mr. Lam reported that the Oklahoma Capitol Improvement Authority will be meeting this afternoon to discuss legislation passed to initiate the bonding process. As part of this process, Mr. Lam noted that he must appear before the Capitol Improvement Authority board and request that they seek the selling of bonds for this project. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett, to authorize Executive Director Lam to initiate the bonding process for the small watershed rehabilitation program. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Betty Thompson, Department of Agriculture Deputy Commissioner, reported on the following items:

- The Department of Agriculture has made the top five for a Star Grant and will be presenting in St. Louis on July 24 about their proposal to acquire hog trap triggers and cameras.
- Twelve of the thirteen applications for Hemp licenses have been approved. The Department will be attending a Hemp Regulator's Conference this month.
- Brent Hilton from Gate, Oklahoma has been newly appointed to the Department of Agriculture Board.
- Recently attended the Cotton Council meeting in Raleigh, North Carolina and presented a few cotton facts.

Oklahoma Association of Conservation Districts: No one was present from the Association, Trey Lam, reported the following on their behalf:

- Ms. Blaney spoke at a conference in El Paso, Texas on the 501 grant for disadvantaged and underserved farmers and ranchers.

- Ms. Blaney has been named to the Soil Health Institute Action Team.
- A nomination for the second Oklahoma Leopold Award has been completed and submitted.
- The Leadership Class will meet at the Noble Research Institute on July 24 and 25.
- Three of the five area meetings have been scheduled.

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

- Presented the partnership report to the Commissioners.
- New operations funding has been submitted to headquarters for construction of two new upstream flood control sites; Brushy Peaceable Site 5 in Pittsburg County and Okfuskee N7 in Okfuskee County.
- CSP applications (900) have all been ranked.
- Final rankings for EQIP special initiatives such as monarchs and Strike Force were completed; obligating \$18 million.
- Received approval to advertise 21 District Conservationist positions to begin the transition to new teams. Announcement closes July 20 and hope to makes selections in August.
- The Agency has moved to three zones and the three Assistants for Field Operations are Brent Pannell; David Hungerford and Chad Kacir.
- Have filled Soil Conservationist positions in Guymon and Hobart; District Conservationist positions in Purcell and Clinton; and will need to re-advertise in Mangum.
- The new staffing number for the state is 248.
- Conservation Planning Training begins next week in Stillwater.
- National meeting of Agency Engineering staff will be in Norman next week.
- Received notice that Cultural Resource Reviews are no longer needed for state cost-share.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell stated he had nothing to report this month.

Mr. Jett stated he had nothing to report this month.

Mr. Herriman reported that he had planted a two acre chaos garden and some things are starting to sprout.

Ms. LeGrand stated she had nothing to report this month.

Mr. Clark reported that he attended the Southern Oklahoma Cow Conference at the Noble Research Institute.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- Conducted budget meetings with each agency division and ODAFF staff.
- Prepared the Administration budget.
- Participated in the session discussing the state's drought management plan at the National Weather Center at the University of Oklahoma, Norman.
- Met with the City of Meeker and other water agency staff to discuss rehabilitation of

Meeker Lake.

Water Quality Program: Shanon Phillips, Director stated a written report was in the packet. Ms. Phillips reported on the following items:

- Presented the Commissioners with a copy of a letter from EPA Region 6 to the Secretary of Energy and Environment highlighting the success of the non-point source program through the strong collaborative relationships with USDA – Natural Resources Conservation Service, conservation districts and other integral partners.
- The Division will host a tour for the EPA Regional Administrator on July 25.
- Working on potential Water Quality Success Stories.
- Called attention to the numerous soil health and Blue Thumb education activities this month.
- Rob Barrosi has tendered his resignation and taken another job.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that this was a fairly routine month for the division.

Abandoned Mine Land Reclamation Program: Mike Sharp, Abandoned Mine Lands Reclamation Program Assistant Director, stated that a written report was in the Commissioner's packet. He noted that the bid closing for American Burying Beetle surveys closes today.

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

- A team of Watershed Technicians and aides cleared 10 sites in Muskogee County this week. Plans have been made to clear sites in Payne, Stephens and Logan Counties.
- Final inspection of the rehabilitation project on Rock Creek Site 16 is scheduled this month.
- Work continues on the rehabilitation of Rock Creek Site 15.
- Conducted pre-award meetings with Cottonwood Creek Site 54 bidders. Made recommendation that the project be re-bid.

Assistant Director: Ms. Owen noted that monthly activities are outlined in the written report. Ms. Owen reported on the following items:

- Continues to assist Logan County Conservation District with board meeting and day-to-day operations.
- Conducted interviews for part-time archeology positions with Oklahoma County Conservation District.
- Completed budgeting for the Field Services Budget; prepared the allocation memo and district allocations to be sent out following Commission meeting.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, August 6, 2018, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Campbell made a motion, seconded by Ms. LeGrand,

to adjourn the meeting at 11:00 a.m. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on August 6, 2018.

A handwritten signature in blue ink, appearing to read "Boal", written over a horizontal line.

Chair

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2018 THRU JUNE 27, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
<i>Employee Withholdings/Retirement/Insurance</i>						
00055271	70000	3000002	6/8/2018	8,559.70	512110	STATE & EDUC EMPL GRP INS BD
00055271	25000	3000002	6/8/2018	102,499.20	512110	STATE & EDUC EMPL GRP INS BD
00055362	70000	3000002	6/14/2018	787.50	512110	AMERICAN FIDELITY ASSURANCE
00055368	70000	3000002	6/14/2018	9,326.58	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055368	25000	3000002	6/14/2018	40,718.71	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055369	70000	3000002	6/14/2018	328.16	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055369	25000	3000002	6/14/2018	1,547.04	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055370	70000	3000002	6/14/2018	2,600.77	512120	AFLAC
H0383511	99400		5/31/2018	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0383512	99400		5/31/2018	226.67	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0383513	99400		5/31/2018	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0383514	99400		5/31/2018	817.09	633110	AFLAC
H0383515	99400		5/31/2018	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0383516	99400		5/31/2018	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0383517	99400		5/31/2018	1,643.00	633130	OKLAHOMAS CREDIT UNION

\$170,149.22 *Employee Withholdings/Retirement/Insurance*

Administration

00055220	19801	1000001	6/4/2018	437.50	532130	AMERICAN SELF STORAGE
00055258	40000	1000001	6/7/2018	771.60	522150	BANK OF AMERICA
00055258	19801	1000001	6/7/2018	13.00	515990	BANK OF AMERICA
00055258	19801	1000001	6/7/2018	108.42	522131	BANK OF AMERICA
00055258	19801	1000001	6/7/2018	46.50	515990	BANK OF AMERICA
00055258	19801	1000001	6/7/2018	49.48	536140	BANK OF AMERICA
00055258	19801	1000001	6/7/2018	55.60	515990	BANK OF AMERICA
00055258	19801	1000001	6/7/2018	40.98	542120	BANK OF AMERICA
00055258	19801	1000001	6/7/2018	365.85	536170	01 BANK OF AMERICA
00055269	19801	1000001	6/8/2018	185.25	522113	OKLAHOMA TURNPIKE AUTHORITY
00055270	19801	1000001	6/8/2018	282.93	522113	OKLAHOMA TURNPIKE AUTHORITY
00055351	19801	1000001	6/14/2018	48.88	521310	PHIL E CAMPBELL
00055352	19801	1000001	6/14/2018	330.88	521310	SCOTTY JOE HERRIMAN
00055353	19801	1000001	6/14/2018	184.24	521310	KARL JETT
00055354	19801	1000001	6/14/2018	226.54	521310	KARL JETT
00055412	19801	1000001	6/19/2018	437.50	532130	AMERICAN SELF STORAGE
00055413	19801	1000001	6/19/2018	430.36	521310	BILL CLARK
00055418	19801	1000001	6/19/2018	244.77	521310	DEANNA A LEGRAND
00055451	19801	1000001	6/19/2018	185,080.95	548110	CAPITOL IMPROVEMENT AUTHORITY

\$189,341.23 *Administration*

Watershed Operation & Maintenance

00055219	19801	2000001	6/4/2018	906.42	534290	COMDATA INC
00055219	19801	2000001	6/4/2018	1,297.36	533120	COMDATA INC
00055219	19801	2000001	6/4/2018	1,580.27	534290	COMDATA INC
00055258	19801	2000001	6/7/2018	150.00	531260	01 BANK OF AMERICA
00055258	24500	2000001	6/7/2018	2.75	531210	01 BANK OF AMERICA
00055258	24500	2000001	6/7/2018	96.21	531370	01 BANK OF AMERICA
00055258	24500	2000001	6/7/2018	1,165.20	522150	BANK OF AMERICA
00055258	24500	2000001	6/7/2018	81.02	531130	01 BANK OF AMERICA

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2018 THRU JUNE 27, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055258	24500	2000001	6/7/2018	14.62	531210	01 BANK OF AMERICA
00055258	24500	2000001	6/7/2018	403.17	531370	01 BANK OF AMERICA
00055261	24500	2000001	6/8/2018	1,700.00	555170	96 CREEK COUNTY CONSERVATION DISTRICT
00055262	24500	2000001	6/8/2018	5,000.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
00055285	19801	2000001	6/8/2018	187.56	534290	COMDATA INC
00055285	19801	2000001	6/8/2018	463.76	533120	COMDATA INC
00055285	19801	2000001	6/8/2018	3,221.69	534290	COMDATA INC
00055287	24500	2000001	6/11/2018	50.11	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
00055372	40000	2000003	6/14/2018	145,709.22	545110	C-P INTEGRATED SERVICES INC

\$162,029.36 *Watershed Operation & Maintenance*

Field Services

00055223	40000	3000001	6/5/2018	1,457.34	555170	99 DEWEY COUNTY CONSERVATION DISTRICT
00055224	40000	3000001	6/5/2018	11,000.00	555170	99 KAY COUNTY CONSERVATION DISTRICT
00055225	19801	3000001	6/5/2018	178.56	555170	60 HASKELL COUNTY CONSERVATION DISTRICT
00055225	19801	3000001	6/5/2018	139.83	555170	86 HASKELL COUNTY CONSERVATION DISTRICT
00055225	19801	3000001	6/5/2018	642.00	555170	84 HASKELL COUNTY CONSERVATION DISTRICT
00055226	40000	3000001	6/5/2018	94.00	555170	91 MARSHALL COUNTY CONSERVATION DISTRICT
00055227	19801	3000001	6/5/2018	192.40	555170	20 ARBUCKLE CONSERVATION DISTRICT
00055227	19801	3000001	6/5/2018	139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
00055227	19801	3000001	6/5/2018	133.61	555170	93 ARBUCKLE CONSERVATION DISTRICT
00055227	19801	3000001	6/5/2018	100.00	555170	65 ARBUCKLE CONSERVATION DISTRICT
00055227	19801	3000001	6/5/2018	75.00	555170	68 ARBUCKLE CONSERVATION DISTRICT
00055227	19801	3000001	6/5/2018	40.28	555170	71 ARBUCKLE CONSERVATION DISTRICT
00055227	19801	3000001	6/5/2018	84.80	555170	ARBUCKLE CONSERVATION DISTRICT
00055229	19801	3000001	6/5/2018	32.85	555170	82 HUGHES COUNTY CONSERVATION DIST
00055229	19801	3000001	6/5/2018	99.13	555170	93 HUGHES COUNTY CONSERVATION DIST
00055233	19801	3000001	6/5/2018	3,758.38	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00055233	19801	3000001	6/5/2018	2,986.22	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
00055233	19801	3000001	6/5/2018	356.26	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
00055233	19801	3000001	6/5/2018	139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
00055233	19801	3000001	6/5/2018	228.43	555170	93 ROGERS COUNTY CONSERVATION DISTRICT
00055233	19801	3000001	6/5/2018	193.75	555170	68 ROGERS COUNTY CONSERVATION DISTRICT
00055235	19801	3000001	6/5/2018	2,452.91	555170	05 WEST CADDO CONSERVATION DISTRICT
00055236	19801	3000001	6/5/2018	2,537.20	555170	02 CREEK COUNTY CONSERVATION DISTRICT
00055236	19801	3000001	6/5/2018	1,856.61	555170	09 CREEK COUNTY CONSERVATION DISTRICT
00055236	19801	3000001	6/5/2018	139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
00055237	19801	3000001	6/5/2018	1,931.82	555170	01 NORTH CADDO CONSERVATION DISTRICT
00055238	19801	3000001	6/5/2018	3,267.09	555170	05 LITTLE RIVER CONSERVATION DISTRICT
00055238	19801	3000001	6/5/2018	269.13	555170	94 LITTLE RIVER CONSERVATION DISTRICT
00055238	19801	3000001	6/5/2018	1,953.68	555170	01 LITTLE RIVER CONSERVATION DISTRICT
00055239	19801	3000001	6/5/2018	1,343.47	555170	12 PUSHMATAHA CONSERVATION DISTRICT NO 44
00055240	19801	3000001	6/5/2018	2,580.04	555170	02 MCCLAIN COUNTY CONSERVATION DISTRICT
00055240	19801	3000001	6/5/2018	1,595.82	555170	07 MCCLAIN COUNTY CONSERVATION DISTRICT
00055240	19801	3000001	6/5/2018	139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
00055241	19801	3000001	6/5/2018	11.73	555170	TULSA COUNTY CONSERVATION DISTRICT
00055272	19801	3000001	6/8/2018	1,943.66	555170	01 LINCOLN COUNTY CONSERVATION DISTRICT
00055272	19801	3000001	6/8/2018	2,295.36	555170	05 LINCOLN COUNTY CONSERVATION DISTRICT
00055272	19801	3000001	6/8/2018	915.03	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
00055272	19801	3000001	6/8/2018	125.02	555170	93 LINCOLN COUNTY CONSERVATION DISTRICT
00055273	40000	3000001	6/8/2018	4,700.00	555170	99 GARVIN CONSERVATION DISTRICT
00055274	19801	3000001	6/8/2018	2,324.57	555170	05 DEWEY COUNTY CONSERVATION DISTRICT

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00055274	19801	3000001	6/8/2018	330.52	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
00055274	19801	3000001	6/8/2018	86.98	555170	DEWEY COUNTY CONSERVATION DISTRICT
00055274	19801	3000001	6/8/2018	121.00	555170	DEWEY COUNTY CONSERVATION DISTRICT
00055276	19801	3000001	6/8/2018	40.29	555170	71 ARBUCKLE CONSERVATION DISTRICT
00055276	19801	3000001	6/8/2018	84.80	555170	82 ARBUCKLE CONSERVATION DISTRICT
00055277	19801	3000001	6/8/2018	2,725.45	555170	03 SEMINOLE COUNTY CONSERVATION DISTRICT
00055277	19801	3000001	6/8/2018	139.83	555170	86 SEMINOLE COUNTY CONSERVATION DISTRICT
00055277	19801	3000001	6/8/2018	99.94	555170	93 SEMINOLE COUNTY CONSERVATION DISTRICT
00055278	40000	3000001	6/8/2018	500.00	555170	99 HARMON COUNTY CONSERVATION DISTRICT
00055279	40000	3000001	6/8/2018	1,022.66	555170	99 MAJOR COUNTY CONSERVATION DISTRICT
00055280	40000	3000001	6/8/2018	500.00	555170	99 COMANCHE COUNTY CONSERVATION DISTRICT
00055282	19801	3000001	6/8/2018	1,954.10	555170	01 TULSA COUNTY CONSERVATION DISTRICT
00055284	19801	3000001	6/8/2018	139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
00055284	40000	3000001	6/8/2018	118.44	555170	91 NOWATA COUNTY CONSERVATION DISTRICT
00055288	19801	3000001	6/11/2018	3,515.14	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
00055289	40000	3000001	6/11/2018	232.05	555170	DEER CREEK CONSERVATION DISTRICT
00055290	19801	3000001	6/11/2018	2,413.63	555170	02 TILLMAN COUNTY CONSERVATION DISTRICT
00055290	19801	3000001	6/11/2018	139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
00055290	19801	3000001	6/11/2018	31.10	555170	93 TILLMAN COUNTY CONSERVATION DISTRICT
00055291	19801	3000001	6/11/2018	2,260.11	555170	01 COMANCHE COUNTY CONSERVATION DISTRICT
00055291	19801	3000001	6/11/2018	2,684.89	555170	05 COMANCHE COUNTY CONSERVATION DISTRICT
00055291	19801	3000001	6/11/2018	128.05	555170	93 COMANCHE COUNTY CONSERVATION DISTRICT
00055291	19801	3000001	6/11/2018	139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
00055292	19801	3000001	6/11/2018	3,077.89	555170	05 LOVE COUNTY CONSERVATION DISTRICT
00055292	19801	3000001	6/11/2018	1,140.71	555170	07 LOVE COUNTY CONSERVATION DISTRICT
00055292	40000	3000001	6/11/2018	112.80	555170	91 LOVE COUNTY CONSERVATION DISTRICT
00055293	40000	3000001	6/11/2018	500.00	555170	99 WASHITA COUNTY CONSERVATION DISTRICT
00055294	40000	3000001	6/11/2018	3,428.00	555170	GARVIN CONSERVATION DISTRICT
00055339	19801	3000001	6/13/2018	2,345.57	555170	05 GREER COUNTY CONSERVATION DIST
00055339	19801	3000001	6/13/2018	88.54	555170	80 GREER COUNTY CONSERVATION DIST
00055339	19801	3000001	6/13/2018	1,345.63	555170	94 GREER COUNTY CONSERVATION DIST
00055339	19801	3000001	6/13/2018	727.71	555170	12 GREER COUNTY CONSERVATION DIST
00055339	19801	3000001	6/13/2018	32.90	555170	81 GREER COUNTY CONSERVATION DIST
00055340	19801	3000001	6/13/2018	2,676.53	555170	02 MAJOR COUNTY CONSERVATION DISTRICT
00055340	19801	3000001	6/13/2018	2,759.26	555170	09 MAJOR COUNTY CONSERVATION DISTRICT
00055340	19801	3000001	6/13/2018	139.83	555170	86 MAJOR COUNTY CONSERVATION DISTRICT
00055341	19801	3000001	6/13/2018	2,149.33	555170	02 OKLAHOMA COUNTY CONSERVATION DISTRICT
00055341	19801	3000001	6/13/2018	1,468.78	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
00055342	19801	3000001	6/13/2018	3,642.53	555170	05 TALIHINA CONSERVATION DISTRICT
00055342	19801	3000001	6/13/2018	1,124.95	555170	12 TALIHINA CONSERVATION DISTRICT
00055343	19801	3000001	6/13/2018	3,758.38	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00055343	19801	3000001	6/13/2018	3,156.30	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
00055343	19801	3000001	6/13/2018	284.68	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
00055343	19801	3000001	6/13/2018	50.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
00055344	19801	3000001	6/13/2018	151.73	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
00055344	19801	3000001	6/13/2018	1,947.16	555170	01 TEXAS COUNTY CONSERVATION DISTRICT
00055344	19801	3000001	6/13/2018	911.80	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
00055344	19801	3000001	6/13/2018	164.72	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
00055345	19801	3000001	6/13/2018	2,580.04	555170	02 MCCLAIN COUNTY CONSERVATION DISTRICT
00055345	19801	3000001	6/13/2018	1,819.23	555170	07 MCCLAIN COUNTY CONSERVATION DISTRICT
00055346	19801	3000001	6/13/2018	2,323.88	555170	01 PAWNEE COUNTY CONSERVATION DISTRICT
00055346	19801	3000001	6/13/2018	113.50	555170	72 PAWNEE COUNTY CONSERVATION DISTRICT
00055347	19801	3000001	6/13/2018	2,097.24	555170	01 OKMULGEE COUNTY CONSERVATION DISTRICT
00055347	19801	3000001	6/13/2018	2,017.82	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT

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00055356	19801	3000001	6/14/2018	169.00	555170	23 MUSKOGEE COUNTY CONSERVATION DISTRICT
00055356	19801	3000001	6/14/2018	300.00	555170	42 MUSKOGEE COUNTY CONSERVATION DISTRICT
00055356	19801	3000001	6/14/2018	108.00	555170	82 MUSKOGEE COUNTY CONSERVATION DISTRICT
00055357	19801	3000001	6/14/2018	139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
00055358	19801	3000001	6/14/2018	2,482.26	555170	05 OSAGE COUNTY CONSERVATION DISTRICT
00055358	19801	3000001	6/14/2018	2,402.95	555170	12 OSAGE COUNTY CONSERVATION DISTRICT
00055359	19801	3000001	6/14/2018	66.75	555170	71 JOHNSTON COUNTY CONSERVATION DIST
00055360	19801	3000001	6/14/2018	3,052.78	555170	06 KIOWA COUNTY CONSERVATION DISTRICT NO 76
00055360	19801	3000001	6/14/2018	2,138.23	555170	05 KIOWA COUNTY CONSERVATION DISTRICT NO 76
00055361	19801	3000001	6/14/2018	6,604.99	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055363	19801	3000001	6/14/2018	2,492.07	555170	02 JACKSON COUNTY CONSERVATION DIST
00055363	19801	3000001	6/14/2018	3,229.39	555170	05 JACKSON COUNTY CONSERVATION DIST
00055363	19801	3000001	6/14/2018	2,869.82	555170	11 JACKSON COUNTY CONSERVATION DIST
00055364	19801	3000001	6/14/2018	2,919.44	555170	02 MURRAY COUNTY CONSERVATION DISTRICT
00055364	19801	3000001	6/14/2018	2,460.33	555170	06 MURRAY COUNTY CONSERVATION DISTRICT
00055364	19801	3000001	6/14/2018	104.34	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
00055365	19801	3000001	6/14/2018	1,860.96	555170	09 WASHITA COUNTY CONSERVATION DISTRICT
00055365	19801	3000001	6/14/2018	2,691.46	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
00055366	19801	3000001	6/14/2018	1,947.75	555170	01 GRADY COUNTY CONSERVATION DIST
00055366	19801	3000001	6/14/2018	2,653.83	555170	06 GRADY COUNTY CONSERVATION DIST
00055366	19801	3000001	6/14/2018	269.13	555170	94 GRADY COUNTY CONSERVATION DIST
00055366	19801	3000001	6/14/2018	400.00	555170	63 GRADY COUNTY CONSERVATION DIST
00055366	19801	3000001	6/14/2018	61.01	555170	71 GRADY COUNTY CONSERVATION DIST
00055366	19801	3000001	6/14/2018	50.00	555170	72 GRADY COUNTY CONSERVATION DIST
00055366	19801	3000001	6/14/2018	16.05	555170	84 GRADY COUNTY CONSERVATION DIST
00055367	19801	3000001	6/14/2018	51.28	555170	80 HUGHES COUNTY CONSERVATION DIST
00055367	19801	3000001	6/14/2018	2,669.32	555170	11 HUGHES COUNTY CONSERVATION DIST
00055371	19801	3000001	6/14/2018	104.88	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
00055371	19801	3000001	6/14/2018	58.40	555170	93 MCCLAIN COUNTY CONSERVATION DISTRICT
00055371	19801	3000001	6/14/2018	20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
00055373	19801	3000001	6/14/2018	2,135.78	555170	12 NORTH FORK OF RED RIVER CONSERVATION
00055373	19801	3000001	6/14/2018	245.62	555170	93 NORTH FORK OF RED RIVER CONSERVATION
00055374	19801	3000001	6/14/2018	200.00	555170	62 KONAWA CONSERVATION DISTRICT
00055374	19801	3000001	6/14/2018	2,461.96	555170	12 KONAWA CONSERVATION DISTRICT
00055374	19801	3000001	6/14/2018	65.33	555170	69 KONAWA CONSERVATION DISTRICT
00055375	19801	3000001	6/14/2018	40.50	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
00055375	19801	3000001	6/14/2018	139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
00055375	19801	3000001	6/14/2018	1,087.94	555170	12 CHEROKEE COUNTY CONSERVATION DISTRICT
00055376	40000	3000001	6/14/2018	500.00	555170	TALIHINA CONSERVATION DISTRICT
00055377	40000	3000001	6/14/2018	1,103.75	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00055378	40000	3000001	6/14/2018	500.00	555170	98 LATIMER COUNTY CONSERVATION DISTRICT
00055379	19801	3000001	6/14/2018	77.28	555170	GARFIELD CO CONSERVATION DISTRICT
00055379	19801	3000001	6/14/2018	2,456.90	555170	11 GARFIELD CO CONSERVATION DISTRICT
00055380	19801	3000001	6/14/2018	2,158.95	555170	02 MCINTOSH COUNTY CONSERVATION DISTRICT
00055381	19801	3000001	6/14/2018	139.83	555170	86 EAST CANADIAN COUNTY CONSERVATION DISTR
00055381	19801	3000001	6/14/2018	49.85	555170	93 EAST CANADIAN COUNTY CONSERVATION DISTR
00055382	19801	3000001	6/14/2018	2,168.96	555170	01 KAY COUNTY CONSERVATION DISTRICT
00055382	19801	3000001	6/14/2018	2,382.45	555170	07 KAY COUNTY CONSERVATION DISTRICT
00055382	19801	3000001	6/14/2018	2,388.80	555170	11 KAY COUNTY CONSERVATION DISTRICT
00055382	19801	3000001	6/14/2018	73.88	555170	93 KAY COUNTY CONSERVATION DISTRICT
00055383	19801	3000001	6/14/2018	1,948.56	555170	01 CANEY VALLEY CONSERVATION DISTRICT
00055383	19801	3000001	6/14/2018	59.10	555170	93 CANEY VALLEY CONSERVATION DISTRICT
00055385	19801	3000001	6/18/2018	2,327.46	555170	09 WOODS COUNTY CONSERVATION DISTRICT
00055386	19801	3000001	6/18/2018	2,526.56	555170	05 DEER CREEK CONSERVATION DISTRICT

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00055387	19801	3000001	6/18/2018	1,948.70	555170	01 SEQUOYAH COUNTY CONSERVATION DISTRICT
00055387	19801	3000001	6/18/2018	22.00	555170	67 SEQUOYAH COUNTY CONSERVATION DISTRICT
00055387	19801	3000001	6/18/2018	198.00	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
00055388	19801	3000001	6/18/2018	1,953.79	555170	01 COTTON COUNTY CONSERVATION DISTRICT
00055388	19801	3000001	6/18/2018	139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
00055389	19801	3000001	6/18/2018	2,599.64	555170	02 OKFUSKEE COUNTY CONSERVATION DISTRICT
00055389	19801	3000001	6/18/2018	2,466.83	555170	06 OKFUSKEE COUNTY CONSERVATION DISTRICT
00055389	19801	3000001	6/18/2018	3,444.80	555170	94 OKFUSKEE COUNTY CONSERVATION DISTRICT
00055389	19801	3000001	6/18/2018	139.83	555170	86 OKFUSKEE COUNTY CONSERVATION DISTRICT
00055390	19801	3000001	6/18/2018	139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
00055390	19801	3000001	6/18/2018	2,750.35	555170	05 WAGONER COUNTY CONSERVATION DIST NO 22
00055391	19801	3000001	6/18/2018	2,808.84	555170	05 CRAIG COUNTY CONSERVATION DISTRICT
00055391	19801	3000001	6/18/2018	2,116.87	555170	07 CRAIG COUNTY CONSERVATION DISTRICT
00055392	19801	3000001	6/18/2018	3,267.09	555170	05 LITTLE RIVER CONSERVATION DISTRICT
00055392	19801	3000001	6/18/2018	1,953.68	555170	01 LITTLE RIVER CONSERVATION DISTRICT
00055393	19801	3000001	6/18/2018	2,616.96	555170	02 OTTAWA COUNTY CONSERVATION DISTRICT
00055393	19801	3000001	6/18/2018	787.00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
00055394	19801	3000001	6/18/2018	1,948.09	555170	01 HARPER COUNTY CONSERVATION DISTRICT
00055394	19801	3000001	6/18/2018	8.28	555170	77 HARPER COUNTY CONSERVATION DISTRICT
00055394	19801	3000001	6/18/2018	888.11	555170	12 HARPER COUNTY CONSERVATION DISTRICT
00055395	19801	3000001	6/18/2018	2,317.72	555170	01 DELAWARE CO CONSERVATION DISTRICT
00055395	19801	3000001	6/18/2018	988.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
00055396	19801	3000001	6/18/2018	2,645.01	555170	03 CIMARRON COUNTY CONSERVATION DISTRICT
00055396	19801	3000001	6/18/2018	595.90	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
00055396	19801	3000001	6/18/2018	86.12	555170	12 CIMARRON COUNTY CONSERVATION DISTRICT
00055396	19801	3000001	6/18/2018	94.47	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
00055396	19801	3000001	6/18/2018	5.50	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
00055397	19801	3000001	6/18/2018	1,928.49	555170	01 UPPER WASHITA CONSERVATION DISTRICT
00055397	19801	3000001	6/18/2018	1,065.74	555170	12 UPPER WASHITA CONSERVATION DISTRICT
00055397	19801	3000001	6/18/2018	2,311.98	555170	06 UPPER WASHITA CONSERVATION DISTRICT
00055398	19801	3000001	6/18/2018	2,110.63	555170	03 MAYES COUNTY CONSERVATION DISTRICT
00055399	19801	3000001	6/18/2018	2,039.34	555170	01 GRANT COUNTY CONSERVATION DISTRICT
00055399	19801	3000001	6/18/2018	1,855.75	555170	09 GRANT COUNTY CONSERVATION DISTRICT
00055400	19801	3000001	6/19/2018	83.17	555170	BEAVER COUNTY CONSERVATION DISTRICT
00055400	19801	3000001	6/19/2018	2,868.81	555170	11 BEAVER COUNTY CONSERVATION DISTRICT
00055401	19801	3000001	6/19/2018	27.50	555170	42 WOODWARD COUNTY CONSERVATION DISTRICT
00055401	19801	3000001	6/19/2018	139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
00055401	19801	3000001	6/19/2018	4,853.61	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
00055402	19801	3000001	6/19/2018	3,110.78	555170	02 STEPHENS COUNTY CONSERVATION DISTRICT
00055402	19801	3000001	6/19/2018	2,742.39	555170	05 STEPHENS COUNTY CONSERVATION DISTRICT
00055403	19801	3000001	6/19/2018	2,127.49	555170	01 PITTSBURG COUNTY CONSERVATION DISTRICT
00055403	19801	3000001	6/19/2018	458.59	555170	94 PITTSBURG COUNTY CONSERVATION DISTRICT
00055403	19801	3000001	6/19/2018	3,245.43	555170	05 PITTSBURG COUNTY CONSERVATION DISTRICT
00055404	40000	3000001	6/19/2018	141.00	555170	91 STEPHENS COUNTY CONSERVATION DISTRICT
00055405	19801	3000001	6/19/2018	400.00	555170	PONTOTOC COUNTY C D
00055406	19801	3000001	6/19/2018	17.51	555170	82 HUGHES COUNTY CONSERVATION DIST
00055406	19801	3000001	6/19/2018	139.83	555170	86 HUGHES COUNTY CONSERVATION DIST
00055407	19801	3000001	6/19/2018	500.00	555170	78 LOGAN COUNTY CONSERVATION DISTRICT
00055464	19801	3000001	6/19/2018	1,958.06	555170	01 MARSHALL COUNTY CONSERVATION DISTRICT
00055464	19801	3000001	6/19/2018	2,249.71	555170	09 MARSHALL COUNTY CONSERVATION DISTRICT
00055464	19801	3000001	6/19/2018	66.75	555170	MARSHALL COUNTY CONSERVATION DISTRICT
00055465	19801	3000001	6/19/2018	2,682.02	555170	02 ATOKA COUNTY CONSERVATION DISTRICT
00055465	40000	3000001	6/19/2018	2,081.53	555170	07 ATOKA COUNTY CONSERVATION DISTRICT

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\$273,752.78 Field Services						
<i>Abandoned Mine Land Reclamation</i>						
00055258	40000	4000001	6/7/2018	231.00	522150	BANK OF AMERICA
00055258	40000	4000001	6/7/2018	30.63	531110	01 BANK OF AMERICA
00055417	40000	4000001	6/19/2018	188.00	521110	ROGERS,VALERIE RENEE
00055219	40000	4000005	6/4/2018	275.01	534290	COMDATA INC
00055228	40000	4000005	6/5/2018	50.62	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
00055258	40000	4000005	6/7/2018	7.28	536140	BANK OF AMERICA
00055258	40000	4000005	6/7/2018	4.70	534110	BANK OF AMERICA
00055258	40000	4000005	6/7/2018	35.00	536130	BANK OF AMERICA
00055258	40000	4000005	6/7/2018	35.97	537150	BANK OF AMERICA
00055258	40000	4000005	6/7/2018	63.00	537310	BANK OF AMERICA
00055281	40000	4000005	6/8/2018	3,300.00	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
00055285	40000	4000005	6/8/2018	368.39	534290	COMDATA INC
00055285	40000	4000005	6/8/2018	15.00	533120	COMDATA INC
00055410	40000	4000005	6/19/2018	19,000.00	546210	BRUCE DAVIS CONSTRUCTION LLC
\$23,604.60 Abandoned Mine Land Reclamation						
<i>Water Quality</i>						
00055211	40000	5000001	6/4/2018	293.25	521120	MILLER,CANDICE MARIE
00055212	40000	5000001	6/4/2018	372.00	521120	RAMMING,JASON M
00055213	40000	5000001	6/4/2018	76.50	521120	BAROSS,ROBERT A
00055214	40000	5000001	6/4/2018	51.00	521120	KLOXIN,GREGORY A
00055215	40000	5000001	6/4/2018	51.00	521120	BAROSS,ROBERT A
00055216	40000	5000001	6/4/2018	76.50	521120	BAROSS,ROBERT A
00055217	40000	5000001	6/4/2018	22,000.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00055218	40000	5000001	6/4/2018	22,423.54	515240	OLSSON ASSOCIATES INC
00055219	40000	5000001	6/4/2018	1,176.85	534290	COMDATA INC
00055219	40000	5000001	6/4/2018	172.14	533120	COMDATA INC
00055221	40000	5000001	6/5/2018	514.34	515450	KANSAS STATE UNIVERSITY
00055230	40000	5000001	6/5/2018	100.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055231	40000	5000001	6/5/2018	350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
00055232	40000	5000001	6/5/2018	250.00	555170	88 CRAIG COUNTY CONSERVATION DISTRICT
00055234	40000	5000001	6/5/2018	500.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
00055242	40000	5000001	6/5/2018	2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00055258	40000	5000001	6/7/2018	2,308.50	522150	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	75.00	515610	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	520.00	515660	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	116.70	515990	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	1,331.57	522131	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	29.70	533210	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	325.50	535210	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	137.22	536140	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	158.60	536150	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	59.96	536170	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	60.52	537170	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	656.82	537190	BANK OF AMERICA
00055258	40000	5000001	6/7/2018	278.00	522131	01 BANK OF AMERICA
00055258	40000	5000001	6/7/2018	1,650.00	515350	01 BANK OF AMERICA
00055258	40000	5000001	6/7/2018	35.00	515610	01 BANK OF AMERICA

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2018 THRU JUNE 27, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055258	40000	5000001	6/7/2018	64.52	531110	01 BANK OF AMERICA
00055283	40000	5000001	6/8/2018	6,576.09	555170	CRAIG COUNTY CONSERVATION DISTRICT
00055285	40000	5000001	6/8/2018	1,763.55	534290	COMDATA INC
00055285	40000	5000001	6/8/2018	74.28	533120	COMDATA INC
00055338	40000	5000001	6/13/2018	1,140.00	531410	ARC TRAINING AND SAFETY SERVICES
00055408	40000	5000001	6/19/2018	150.00	536230	SAWATZKY,TAMMY L
00055409	24500	5000001	6/19/2018	5,133.80	546210	C4L LLC
00055414	40000	5000001	6/19/2018	128.00	521230	KLOXIN,GREGORY A
00055414	40000	5000001	6/19/2018	15.00	521250	KLOXIN,GREGORY A
00055415	40000	5000001	6/19/2018	25.50	521120	PHILLIPS,SHANON J
00055416	40000	5000001	6/19/2018	76.50	521120	MOORE JR.,LEONARD I
00055452	40000	5000001	6/19/2018	21,008.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00055453	40000	5000001	6/19/2018	76.50	521120	LAMB,JEANETTE M
00055454	40000	5000001	6/19/2018	273.03	555170	71 CREEK COUNTY CONSERVATION DISTRICT
00055454	40000	5000001	6/19/2018	970.00	555170	75 CREEK COUNTY CONSERVATION DISTRICT
00055454	40000	5000001	6/19/2018	100.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
00055454	40000	5000001	6/19/2018	75.00	555170	98 CREEK COUNTY CONSERVATION DISTRICT
00055455	40000	5000001	6/19/2018	400.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
00055456	40000	5000001	6/19/2018	2,475.00	515450	TOWN OF SPIRO
00055457	40000	5000001	6/19/2018	2,251.50	515450	TOWN OF SPIRO
00055458	40000	5000001	6/19/2018	425.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
00055459	40000	5000001	6/19/2018	1,114.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00055460	40000	5000001	6/19/2018	46.06	521110	SCOTT,GREGORY FISHER
00055461	40000	5000001	6/19/2018	128.00	521230	SPINNER,KARLA A
00055462	40000	5000001	6/19/2018	128.00	521230	LEMMON,JEAN R
00055463	40000	5000001	6/19/2018	76.50	521120	FRANKLIN,MADISON MICHELLE

\$103,210.07 *Water Quality*

Cost Share - Locally Led

00055263	25000	5000004	6/8/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055264	25000	5000004	6/8/2018	2,258.52	555170	DEER CREEK CONSERVATION DISTRICT
00055265	25000	5000004	6/8/2018	10,398.70	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00055266	25000	5000004	6/8/2018	3,233.90	555170	WEST CADDO CONSERVATION DISTRICT
00055267	25000	5000004	6/8/2018	7,500.00	555170	SOUTH CADDO CONS DISTRICT
00055268	25000	5000004	6/8/2018	13,365.96	555170	SOUTH CADDO CONS DISTRICT
00055295	25000	5000004	6/11/2018	1,392.91	555170	ARBUCKLE CONSERVATION DISTRICT
00055296	25000	5000004	6/11/2018	2,500.00	555170	ARBUCKLE CONSERVATION DISTRICT
00055297	25000	5000004	6/11/2018	2,500.00	555170	ARBUCKLE CONSERVATION DISTRICT
00055298	25000	5000004	6/11/2018	4,000.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
00055299	25000	5000004	6/11/2018	2,179.81	555170	CRAIG COUNTY CONSERVATION DISTRICT
00055300	25000	5000004	6/11/2018	1,200.00	555170	DEER CREEK CONSERVATION DISTRICT
00055301	25000	5000004	6/11/2018	471.49	555170	DEER CREEK CONSERVATION DISTRICT
00055302	25000	5000004	6/11/2018	11,685.20	555170	DELAWARE CO CONSERVATION DISTRICT
00055303	25000	5000004	6/11/2018	3,000.00	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00055304	25000	5000004	6/11/2018	3,720.00	555170	GRANT COUNTY CONSERVATION DISTRICT
00055305	25000	5000004	6/11/2018	1,125.00	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00055306	25000	5000004	6/11/2018	2,691.43	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00055307	25000	5000004	6/11/2018	5,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00055308	25000	5000004	6/11/2018	3,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00055309	25000	5000004	6/11/2018	1,800.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00055310	25000	5000004	6/11/2018	1,001.91	555170	PAYNE COUNTY CONSERVATION DISTRICT
00055311	25000	5000004	6/11/2018	3,147.04	555170	TULSA COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2018 THRU JUNE 27, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055312	25000	5000004	6/11/2018	2,000.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
00055313	25000	5000004	6/11/2018	4,609.38	555170	WEST CADDO CONSERVATION DISTRICT
00055314	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055315	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055316	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055317	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055318	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055319	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055320	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055321	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055322	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055323	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055324	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055325	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055326	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055327	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055328	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055329	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055330	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055331	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055332	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055333	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055334	25000	5000004	6/11/2018	1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055337	25000	5000004	6/13/2018	2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
00055419	25000	5000004	6/19/2018	1,292.55	555170	GRANT COUNTY CONSERVATION DISTRICT
00055420	25000	5000004	6/19/2018	648.59	555170	GARFIELD CO CONSERVATION DISTRICT
00055421	25000	5000004	6/19/2018	5,000.00	555170	GARFIELD CO CONSERVATION DISTRICT
00055422	25000	5000004	6/19/2018	2,500.00	555170	DEER CREEK CONSERVATION DISTRICT
00055423	25000	5000004	6/19/2018	2,500.00	555170	DEER CREEK CONSERVATION DISTRICT
00055424	25000	5000004	6/19/2018	1,062.22	555170	DEER CREEK CONSERVATION DISTRICT
00055425	25000	5000004	6/19/2018	901.18	555170	DEER CREEK CONSERVATION DISTRICT
00055426	25000	5000004	6/19/2018	2,692.31	555170	COTTON COUNTY CONSERVATION DISTRICT
00055427	25000	5000004	6/19/2018	2,600.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00055428	25000	5000004	6/19/2018	3,397.50	555170	NOBLE COUNTY CONSERVATION DISTRICT
00055429	25000	5000004	6/19/2018	4,370.70	555170	MAJOR COUNTY CONSERVATION DISTRICT
00055430	25000	5000004	6/19/2018	3,984.08	555170	LOGAN COUNTY CONSERVATION DISTRICT
00055431	25000	5000004	6/19/2018	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00055432	25000	5000004	6/19/2018	2,015.52	555170	KONAWA CONSERVATION DISTRICT
00055433	25000	5000004	6/19/2018	5,707.41	555170	JEFFERSON COUNTY CONSERVATION DIST
00055434	25000	5000004	6/19/2018	2,095.86	555170	HASKELL COUNTY CONSERVATION DISTRICT
00055435	25000	5000004	6/19/2018	1,796.06	555170	DEER CREEK CONSERVATION DISTRICT
00055436	25000	5000004	6/19/2018	1,128.00	555170	DEER CREEK CONSERVATION DISTRICT
00055437	25000	5000004	6/19/2018	1,844.86	555170	DEER CREEK CONSERVATION DISTRICT
00055438	25000	5000004	6/19/2018	5,000.00	555170	DEER CREEK CONSERVATION DISTRICT
00055439	25000	5000004	6/19/2018	5,000.00	555170	DEER CREEK CONSERVATION DISTRICT
00055440	25000	5000004	6/19/2018	3,000.00	555170	GARVIN CONSERVATION DISTRICT
00055441	25000	5000004	6/19/2018	2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
00055442	25000	5000004	6/19/2018	3,471.30	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00055443	25000	5000004	6/19/2018	4,205.46	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00055444	25000	5000004	6/19/2018	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00055445	25000	5000004	6/19/2018	10,080.10	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00055446	25000	5000004	6/19/2018	3,384.30	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00055447	25000	5000004	6/19/2018	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00055448	25000	5000004	6/19/2018	1,368.75	555170	TALIHINA CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
 CLAIMS REGISTER BY PROGRAM
 FOR THE PERIOD OF MAY 24, 2018 THRU JUNE 27, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055449	25000	5000004	6/19/2018	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00055450	25000	5000004	6/19/2018	1,186.95	555170	WASHITA COUNTY CONSERVATION DISTRICT

\$210,014.95 *Cost Share - Locally Led*

ISD Data Processing

00055258	40000	8800010	6/7/2018	53.94	531130	41 BANK OF AMERICA
00055258	40000	8800010	6/7/2018	92.26	531130	45 BANK OF AMERICA
00055258	40000	8800010	6/7/2018	107.88	531130	11 BANK OF AMERICA
00055258	40000	8800010	6/7/2018	623.40	532160	11 BANK OF AMERICA
00055258	24500	8800010	6/7/2018	527.44	531130	21 BANK OF AMERICA
00055258	40000	8800010	6/7/2018	484.99	536150	41 BANK OF AMERICA
00055258	40000	8800010	6/7/2018	93.61	536150	45 BANK OF AMERICA
00055258	40000	8800010	6/7/2018	353.36	531130	51 BANK OF AMERICA
00055348	19801	8800010	6/13/2018	182.00	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00055349	40000	8800010	6/13/2018	864.28	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00055350	40000	8800010	6/13/2018	4,564.86	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00055411	40000	8800010	6/19/2018	1,093.70	515360	14 MY CONSULTING GROUP INC
00055411	40000	8800010	6/19/2018	3,937.30	515360	14 MY CONSULTING GROUP INC

\$12,979.02 *ISD Data Processing*

\$1,145,081.23 *Total Claims Paid*

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
May, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
Administration							
Broiles	5/8/2018	\$771.60	SQ OKLAHOMA ASSOCI	1000-40000	1000001-NP000	522150	Area Meeting 2018
Crall Edward	5/31/2018	\$365.85	TRAILS END BBQ AND GRILL	1000-19801	1000001-NP000	536170	Meal for Staff meeting in accordance with policy
Tramell Brooks	5/7/2018	\$49.48	STAPLES	1000-19801	1000001-NP000	536140	Ink pens, Sharpies
Tramell Brooks	5/14/2018	\$55.60	EUREKA WATER COMPANY	1000-19801	1000001-NP000	515990	EUREKA WATER COMPANY - Purchase
Tramell Brooks	5/24/2018	\$40.98	AMAZON MKTPLACE PMTS	1000-19801	1000001-NP000	542120	33 ft USB printer cable and table top runner
Tramell Brooks	5/25/2018	\$46.50	DALE ROGERS TRAINING CENT	1000-19801	1000001-NP000	515990	DALE ROGERS TRAINING CENT - Purchase
		\$1,330.01	Administration				
Watershed Operation & Maintenance							
Crall Edward	5/1/2018	\$150.00	NATIONAL WATERSHED COALI	1000-19801	2000001-B0001	531260	Annual Membership fee
Crall Edward	5/16/2018	\$96.21	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0001	531370	Gas for Chickasha shop
Crall Edward	5/16/2018	\$2.75	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0001	531210	Gas for Chickasha CC convenience fee
Crall Edward	5/1/2018	\$81.02	ATT BUS PHONE PMT	1000-24500	2000001-B0001	531130	Phone service for Janet's Office
Crall Edward	5/1/2018	\$44.18	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531370	electric service for Clinton
Crall Edward	5/1/2018	\$1.85	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531210	Convenience fee
Crall Edward	5/4/2018	\$53.30	TPG PaulsValleyUtilities	1000-24500	2000001-B0001	531370	Sanitation service
Crall Edward	5/4/2018	\$1.87	TPG PaulsValleyUtilities	1000-24500	2000001-B0001	531210	Convenience Fee
Crall Edward	5/16/2018	\$53.19	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531370	Electricity for Clinton Shop
Crall Edward	5/16/2018	\$1.85	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531210	Electricity for Clinton Shop CC convenience fee
Crall Edward	5/16/2018	\$73.15	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531370	Electricity from PSO for Chickasha
Crall Edward	5/16/2018	\$1.85	FSI PSO BILLMATRIX	1000-24500	2000001-B0001	531210	Electricity from PSO for Chickasha Convenience Fee
Crall Edward	5/16/2018	\$110.83	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0001	531370	Electric Service for Pauls Valley
Crall Edward	5/16/2018	\$3.50	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0001	531210	Convenience Fee
Crall Edward	5/17/2018	\$68.52	OK NATURAL GAS	1000-24500	2000001-B0001	531370	natural gas for Clinton
Crall Edward	5/17/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0001	531210	Convenience Fee-natural gas for Clinton
Broiles Mitch	5/8/2018	\$1,165.20	SQ OKLAHOMA ASSOCI	1000-24500	2000001-NP000	522150	Area Meeting 2018
		\$1,912.97	Watershed Operation & Maintenance				

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

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
Ramming Jason	5/10/2018	\$1.69	HUTCH'S #119	1000-40000	5000001-B0201	537190	Ice for sample preservation
Ramming Jason	5/11/2018	\$4.98	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190	ice for sample preservation
Ramming Jason	5/23/2018	\$1.49	HOP AND SACK # 19	1000-40000	5000001-B0201	537190	ice for sample preservation
Ramming Jason	5/25/2018	\$2.49	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190	ice for sample preservation
Ramming Jason	5/30/2018	\$3.38	SHELL OIL 57429432008	1000-40000	5000001-B0201	537190	ice for sample preservation
Ramming Jason	5/31/2018	\$5.97	LOVE S COUNTRY00000166	1000-40000	5000001-B0201	537190	ice for sample preservation
Ramming Jason	5/31/2018	\$80.00	TRAVELODGE	1000-40000	5000001-B0201	522131	TRAVELODGE - Purchase
Shaw Kim	5/7/2018	\$93.00	TRAVELODGE	1000-40000	5000001-B0201	522131	Kim Shaw-102260-1 night on 5/2/18-GSA Ratw
Shaw Kim	5/9/2018	\$85.00	TRAVELODGE	1000-40000	5000001-B0201	522131	Kim Shaw-102260-1 night on 5/6/18-Below GSA Rate
Tramell Brooks	5/2/2018	\$15.30	QUALITY WATER SERVICES	1000-40000	5000001-B0201	515990	Monthly drinking water service for Bristow office
Tramell Brooks	5/3/2018	\$113.47	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190	Formaldahyde
Tramell Brooks	5/3/2018	\$59.96	PANERA BREAD #202820	1000-40000	5000001-B0201	536170	Catering for Commission meeting
Tramell Brooks	5/3/2018	\$446.17	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190	Scintillation vials - 1000
Tramell Brooks	5/7/2018	\$62.27	STAPLES	1000-40000	5000001-B0201	536140	Plastic clip boards, D batteries
Tramell Brooks	5/10/2018	\$325.50	FORESTRY SUPPLIERS INC	1000-40000	5000001-B0201	535210	21 field thermometers
Tramell Brooks	5/11/2018	\$158.60	VALLEY LASER	1000-40000	5000001-B0201	536150	4 ink cartridges
Tramell Brooks	5/11/2018	\$44.55	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190	10 boxes with dividers for scintillation vials
Tramell Brooks	5/11/2018	(\$13.42)	HAMPTON INN & SUITES OKLA	1000-40000	5000001-B0201	522131	tax refund - Trey Lam 300473 for 1 night on 5/3/18
Tramell Brooks	5/11/2018	\$29.70	LOWES #02540	1000-40000	5000001-B0201	533210	Tow bar, ball hitch
Tramell Brooks	5/15/2018	\$89.95	BATTERIES PLUS #0093	1000-40000	5000001-B0201	536140	Marine battery with core charge
Tramell Brooks	5/15/2018	\$20.00	OSU EXT CTR OK CNTY	1000-40000	5000001-B0201	515660	Soil sample testing
Tramell Brooks	5/16/2018	(\$15.00)	BATTERIES PLUS #0093	1000-40000	5000001-B0201	536140	Battery core credit
Tramell Brooks	5/24/2018	\$32.97	AMAZON MKTPLACE PMTS WWW.	1000-40000	5000001-B0201	537170	100 foot Roll of heat seal bag material
Tramell Brooks	5/24/2018	\$27.55	AMAZON MKTPLACE PMTS	1000-40000	5000001-B0201	537170	Bag heat sealer
Tramell Brooks	5/25/2018	\$75.00	ACT Noble Foundation	1000-40000	5000001-B0201	515610	Registrations for Soil Health Tour - Trey, Blane, Amy
Tramell Brooks	5/28/2018	\$101.40	THE ORVIS CO CATALOG	1000-40000	5000001-B0201	515990	Wading boots
Tramell Brooks	5/31/2018	\$500.00	AGRICULTURAL ECONOMICS	1000-40000	5000001-B0201	515660	Booth registrationat Women in Ag Conference
Broiles Mitch	5/8/2018	\$2,308.50	SQ OKLAHOMA ASSOICI	1000-40000	5000001-NP000	522150	Area Meeting 2018
		\$7,807.61	Water Quality				
ISD Data Processing							
Tramell Brooks	5/25/2018	\$53.94	AT&T PREMIER EBIL	1000-40000	8800010-B0001	531130	Monthly agency cell phones - AML
Tramell Brooks	5/25/2018	\$92.26	AT&T PREMIER EBIL	1000-40000	8800010-B0001	531130	Monthly agency cell phones - AML
Tramell Brooks	5/25/2018	\$107.88	AT&T PREMIER EBIL	1000-40000	8800010-B0001	531130	Monthly agency cell phones - Admin

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
May, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
Crall Edward	5/1/2018	\$60.78	ATT BILL PAYMENT	1000-24500	8800010-80001	531130	ATT BILL PAYMENT - Purchase
Crall Edward	5/23/2018	\$70.87	ATT BILL PAYMENT	1000-24500	8800010-80001	531130	Purchase Internet service for Pauls Valley
Crall Edward	5/23/2018	\$51.53	ATT BILL PAYMENT	1000-24500	8800010-80001	531130	ATT BILL PAYMENT - Purchase
Trammell Brooks	5/25/2018	\$344.26	AT&T PREMIER EBIL	1000-24500	8800010-80001	531130	Monthly cell phones - Conservation Programs
Trammell Brooks	5/25/2018	\$353.36	AT&T PREMIER EBIL	1000-40000	8800010-80001	531130	Monthly cell phones - Water Quality
Finley Mary	5/17/2018	\$61.80	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	532160	FUZZELL'S BUSINESS EQUI - MONTHLY MAINT
Finley Mary	5/17/2018	\$61.80	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	532160	FUZZELL'S BUSINESS EQUI - MONTHLY MAINT
Finley Mary	5/17/2018	\$148.00	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	532160	FUZZELL'S BUSINESS EQUI - MAINT 1-4-2-3
Finley Mary	5/17/2018	\$57.80	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	532160	FUZZELL'S BUSINESS EQUI - MONTHLY MAINT
Finley Mary	5/17/2018	\$237.90	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	532160	FUZZELL'S BUSINESS EQUI - MONTHLY MAINT
Finley Mary	5/17/2018	\$56.10	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	532160	FUZZELL'S BUSINESS EQUI - MONTHLY MAINT
Iretton Dianne	5/2/2018	\$484.99	VALLEY LASER	1000-40000	8800010-NP000	536150	VALLEY LASER - toner for HP printer - Iretton
Iretton Dianne	5/2/2018	\$93.61	VALLEY LASER	1000-40000	8800010-NP000	536150	VALLEY LASER - ink for Brothers printer - Stewart

\$2,336.88 *ISD Data Processing*

\$13,795.05



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	193									0.00
	19312	20	17	1,580,800.00	.00	.00	131,933.42	1,097,574.67	351,291.91	
	19312	20	18	483,225.33	.00	65.21	351,291.91	.00	131,868.21	
	196			2,064,025.33		65.21	483,225.33	1,097,574.67	483,160.12	0.00
	19601	10	16	2,796,111.00	.00	.00	.00	2,796,111.00	.00	
	19601	20	16	481,113.00	.00	.00	.00	481,113.00	.00	
	19601	30	16	5,543,986.58	.00	.00	.00	5,543,986.58	.00	
	19601	50	16	409,000.00	.00	.00	.00	409,000.00	.00	
	19601	88	16	30,828.00	.00	.00	.00	30,828.00	.00	
	19611	10	17	45,437.28	.00	.00	.00	45,437.28	.00	
	19611	20	17	68,000.00	.00	.00	8,447.00	59,553.00	.00	
	19611	30	17	85,000.00	.00	.00	.00	85,000.00	.00	
	19611	50	17	42,000.00	.00	.00	.00	42,000.00	.00	
	19611	88	17	16,476.72	.00	.00	.00	16,476.72	.00	
	197			9,517,952.58			8,447.00	9,509,505.58		1,805.59
	19701	10	17	2,726,741.00	.00	.00	18,219.44	2,708,521.56	.00	
	19701	20	17	500,000.00	.00	.00	15,853.78	484,146.22	.00	
	19701	30	17	5,279,804.30	.00	.00	690,105.75	4,589,698.54	.01	
	19701	50	17	440,000.00	.00	.00	1,214.89	438,785.11	.00	
	19701	88	17	30,000.00	.00	.00	17,555.09	12,444.91	.00	
	19711	10	18	5,278.70	.00	.00	4,839.72	.00	438.98	



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64500	197									1,805.59
	19711	20	18	16,000.00	.00	528.45	15,350.40	.00	121.15	
	19711	30	18	26,000.00	.00	.00	26,000.00	.00	.00	
	19711	50	18	16,000.00	.00	.00	15,273.00	.00	727.00	
				9,039,824.00		528.45	804,412.07	8,233,596.34	1,287.14	1,549,897.52
	19801	10	18	2,708,920.00	.00	49,314.30	2,659,052.08	.00	553.62	
	19801	20	18	1,500,000.00	.00	7,270.44	578,088.53	.00	914,641.03	
	19801	30	18	4,972,925.00	.00	542,762.13	4,429,493.29	.00	669.58	
	19801	50	18	460,000.00	.00	6,506.65	425,402.27	.00	28,091.08	
	19801	88	18	15,000.00	.00	74.67	14,911.31	.00	14.02	
				9,656,845.00		605,928.19	8,106,947.48		943,969.33	203,802.39
	205									11,230.21
	20500	10	16	3,300.00	.00	.00	.00	1,324.80	1,975.20	
	20500	10	17	2,100.00	.00	.00	365.00	.00	1,735.00	
	20500	10	18	2,100.00	.00	33.00	67.00	.00	2,000.00	
				7,500.00		33.00	432.00	1,324.80	5,710.20	7.40
	215									0.42
	220									20,200.83



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220										20,200.83
22000	50	16		18,000.00	.00	.00	.00	8,429.06	9,570.94	
22000	50	17		18,000.00	.00	4,453.00	3,362.82	6,027.77	4,156.41	
22000	50	18		29,000.00	.00	1,000.00	15,700.07	.00	12,299.93	
				65,000.00		5,453.00	19,062.89	14,456.83	26,027.28	
245										707,410.03
24500	10	16		16,500.00	.00	.00	43.07	5,159.79	11,297.14	
24500	10	17		24,500.00	.00	260.00	1,023.58	16,376.20	6,840.22	
24500	10	18		15,000.00	.00	3,444.40	355.60	.00	11,200.00	
24500	20	16		477,000.00	.00	.00	.00	7,515.87	469,484.13	
24500	20	17		740,000.00	.00	1,425.42	5,920.66	141,098.79	591,555.13	
24500	20	18		1,292,648.00	.00	46,512.11	711,477.82	.00	534,658.07	
24500	30	16		13,000.00	.00	.00	.00	4,603.50	8,396.50	
24500	30	18		47,500.00	.00	4,424.03	7,554.39	.00	35,521.58	
24500	40	18		8,765.00	.00	.00	.00	.00	8,765.00	
24500	50	16		1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
24500	50	17		1,080,000.00	.00	.00	119,811.63	619,812.55	340,375.82	
24500	50	18		374,000.00	.00	85,419.77	30,772.32	.00	257,807.91	
24500	88	17		7,075.00	.00	.00	50.91	2,126.53	4,897.56	
24500	88	18		126,360.00	.00	6,230.49	2,673.52	.00	117,455.99	
				5,366,348.00		147,716.22	879,683.50	979,539.75	3,359,408.53	
250										5,000,914.89
25000	20	18		325,070.00	.00	24,555.24	79,506.00	.00	221,008.76	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	250									5,000,914.89
	25000	30	16	788,310.00	.00	.00	.00	563,986.39	224,323.61	
	25000	30	17	851,588.70	.00	.00	.00	558,069.04	293,519.66	
	25000	30	18	788,310.00	.00	.00	666,472.01	.00	121,837.99	
	25000	50	16	2,026,515.00	.00	.00	143,962.08	961,000.40	921,552.52	
	25000	50	17	2,344,399.00	.00	2,278.54	484,948.10	186,931.73	1,670,240.63	
	25000	50	18	2,622,000.00	.00	621,088.24	1,237,436.73	.00	763,475.03	
	255			9,746,192.70		647,922.02	2,612,324.92	2,269,987.56	4,215,958.20	60,960.00
	25500	10	18	60,960.00	.00	.00	.00	.00	60,960.00	
	400			60,960.00					60,960.00	12,917,235.76
	40000	10	16	162,259.00	.00	.00	.00	125,717.97	36,541.03	
	40000	10	17	163,670.00	.00	496.76	(10,912.81)	159,361.30	14,724.75	
	40000	10	18	204,796.00	.00	50,379.40	85,024.38	.00	69,392.22	
	40000	20	16	3,191,254.00	.00	.00	.00	142,280.11	3,048,973.89	
	40000	20	17	9,621,200.00	15,000.00	.01	1,203,069.06	762,366.67	7,640,764.26	
	40000	20	18	5,602,416.07	.00	2,304,673.85	2,518,501.24	.00	779,240.98	
	40000	30	16	841,684.00	.00	280.51	.00	603,058.12	238,345.37	
	40000	30	17	594,737.00	.00	5,736.25	(273,728.01)	554,102.69	308,626.07	
	40000	30	18	777,410.00	.00	9,140.53	455,327.34	.00	312,942.13	
	40000	40	16	9,160,584.00	64,474.56	113.74	.00	3,068,279.77	6,027,715.93	
	40000	40	17	8,367,650.00	.00	2,719.05	637,615.90	2,350,909.60	5,376,405.45	



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64500	400									12,917,235.76
	40000	40	18	7,774,150.00	.00	770,634.05	2,018,650.76	.00	4,984,865.19	
	40000	50	16	3,485,592.00	.00	155,899.70	.00	2,281,934.53	1,047,757.77	
	40000	50	17	2,847,500.00	.00	257,100.02	137,602.70	2,439,551.02	13,246.26	
	40000	50	18	3,414,270.00	.00	1,135,053.29	2,224,862.61	.00	54,354.10	
	40000	88	16	293,000.00	3,630.54	4,124.35	80.91	168,686.47	116,477.73	
	40000	88	17	332,744.00	72,000.00	27,460.06	(493.04)	185,133.69	48,643.29	
	40000	88	18	245,078.00	.00	103,020.86	94,738.86	.00	47,318.28	
	405			57,079,994.07	155,105.10	4,826,832.43	9,090,339.90	12,841,381.94	30,166,334.70	0.00
	40500	20	16	1,800,000.00	331,154.00	.00	.00	825,707.60	643,138.40	
	40500	20	17	1,624,030.00	.00	.00	332,261.27	642,031.13	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
	415			3,580,712.93	331,154.00		332,261.27	1,467,738.73	1,449,558.93	0.52
	41500	20	16	2,068,312.00	.00	.00	.00	1,934,537.63	133,774.37	
	41500	20	18	133,774.00	.00	.00	133,774.00	.00	.00	
	424			2,202,086.00			133,774.00	1,934,537.63	133,774.37	0.69
	425									187,880.98
	490									0.00
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	490			1,168,632.00				1,052,284.76	116,347.24	0.00
	7000	30	16	300,000.00	.00	.00	.00	294,185.42	5,814.58	
	70000	30	17	300,000.00	.00	443.32	10,270.68	265,537.23	23,748.77	
	70000	30	18	300,000.00	.00	2,839.07	295,840.93	.00	1,320.00	
	994			900,000.00		3,282.39	306,111.61	559,722.65	30,883.35	3,694.51
Business Unit Totals				110,456,072.61	486,259.10	6,237,760.91	22,777,021.97	39,961,651.24	40,993,379.39	20,747,592.63



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				110,456,072.61	486,259.10	6,237,760.91	22,777,021.97	39,961,651.24	40,993,379.39	20,747,592.63

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma Dept of Ag, Food & Forestry	OCC-547	To provide financial management and human resources services to the Commission for Fiscal Year 2018		10/1/2018	6/30/2018		75,000	GR / Fed Funds
b	Natural Resources Conservation Service	68-7335-17-206 (OCC-531)	Watershed Operations, remedial dam repairs on Caney Coon Site 2, Cottonwood Creek Site 17, North Deer Creek Site 1M, Sallisaw Creek Site 18M, and Sugar Creek Channel site 269R GSS.	Amendment 1 adds \$3,500 for Sugar Creek Channel Site 269R GSS	9/11/2017	12/31/2020	\$838,250		NRCS
c	OK Dept of Ag, Food & Forestry	OCC - 548	To provide financial management and human resources services to the Commission for Fiscal Year 2019		7/1/2018	6/30/2019		100,000	GR / Fed Funds
d	Natural Resources Conservation Service	OCC- 549	To partner with NRCS to provide construction engineering services to assist with the construction and operation and maintenance of watershed structures.		9/1/2018	9/30/2020	242,537		Federal Funds

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Natural Resources Conservation Service OCC-559	To partner with NRCS to provide geology services to assist with the design of watershed structures and various conservation practices.		9/1/2018	9/30/2020	98,082		Federal Funds
f	Arbuckle Conservation District OCC-550	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Arbuckle and Love CD. The Watershed Aide will be headquartered in Arbuckle CD.		7/1/2018	6/30/2019		13.50 / hour + benefits	GR
g	Garvin Conservation District OCC-551	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties for Garvin CD. The work area for this agreement is all of Garvin CD.		7/1/2018	6/30/2019		13.50/hour + benefits	GR
h	Grady County Conservation District OCC-552	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties for Grady County CD. The work area for this agreement is all of Grady County CD.		7/1/2018	6/30/2019		15.30 / hour + benefits	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
i	Kiowa County Conservation District	OCC- 553	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Kiowa and Wasita County CD. Headquartered in Kiowa Co.		7/1/2018	6/30/2019		18.45 / hour + benefits	GR
j	Murray County Conservation District	OCC-554	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties for Murray Co and Arbuckle CD. The work area for this agreement is all of Arbuckle and Murray Co CD. Headquartered in Murray Co.		7/1/2018	6/30/2019		15.25 / hour + benefits	GR
k	Noble County Conservation District	OCC-555	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Noble, Pawnee, Garfield and Payne Co CD. Headquartered in Noble Co.		7/1/2018	6/30/2018		15.00 / hour + benefits	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
l	Okfuskee County Conservation District	OCC-556	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Okfuskee, Hughes and Seminole Co CD. Headquartered in Okfuskee Co.		7/1/2018	6/30/2018		15.25 / hour + benefits	GR
m	Pontotoc County Conservation District	OCC-557	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Pontotoc and Coal Co CD. Headquartered in Pontotoc Co.		7/1/2018	6/30/2018		13.50 / hour + benefits	GR
n	Natural Resources Conservation Service	OCC-558	To provide assistance to NRCS and Conservation Districts through a shared staffing agreement to hire 2 conservation districts employees - one urban conservation planner and one clerical staff.		9/1/2018	9/30/2020	108,000		Federal Funds

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
o	University of Oklahoma	OCC-560 (CW-SRF-OU)	To provide funding for design and oversight of construction of GRDA Bioretention Cells and Eufaula Wetland funded through OWRB CW-SRF project.		7/1/2018	12/31/2018		2,000.00	State Funds / Clean Water SRF
p	NRCS	OCC-444 (68-7335-15-35)	to provide assistance to NRCS, through OCC staff, to create conservation plans, conservation program contracts and comprehensive nutrient management plans.	Amendment 1 adds \$172,477 in funding for 2 conservation / CNMP planners	10/1/2015	9/30/2020	\$376,477		Federal Funds
q	NRCS	OCC-529 (68-7335-17-029)	NRCS will provide assistance to fund 75% of 4 conservation technicians who will provide technical assistance and technical work related to conservation practice design and implementation in Arbutle, Beaver, Jackson and Kay County Conservation Districts.	Amendment 1 adds \$72,315 in funding to add a technician position in Pushmataha CD	10/1/2017	9/30/2020	441,315		Federal Funds
r	Daniel J. Gamino & Associates	OCC18	legal services	Amendment 16 continues agreement for Fiscal Year 2019	7/1/2016	6/30/2019		\$2000.00	GR

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 1 - 3, 2018	Soil Health Institute	3rd Annual Meeting	Albuquerque, New Mexico	Greg Scott	\$369.00	EPA/319
b	September 10-14, 2018	Project WET	Project WET USA Conference and Training	Mystic, Connecticut	Candice Miller	\$1,795.00	EPA/319 Funds
c	September 9-14, 2018	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE Technical Innovation and Professional Services (TIPS) - AML Design Workshop: Dangerous Openings	Wilkes-Barre, PA	Henry Roye	\$0.00	Federal Funds/OSMRE
d	August 27 - 30, 2018	Office of Surface Mining Reclamation and Enforcement	OSMRE 2018 Mid-Continent Region States Meeting	Kansas City, Missouri	Robert Toole, Mike Sharp	\$1,700.00	Federal Funds / OSM
e	September 10-15, 2018	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE Technical Innovation and Professional Services (TIPS) - Introduction to SMCRA Inspections	Columbus, Ohio	Tracy Reeder, Greg Kindall	\$0.00	Federal Funds / OSMRE

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Adair County	Kenneth Snodgrass	Self (Failed to File)	June 30, 2021	-----	E2
Bryan	Jeff Penz	Sam Smith	June 30, 2021	-----	E2
Cimarron County	Hal Clark	Self	June 30, 2020	14/24*	A
Delaware County	Dusti Graves	Self	June 30, 2020	13/23*	A
Garfield County	Jesse Donaldson	Self (Failed to File)	June 30, 2021	-----	E2
Hughes County	Leon Barrett	Self (Failed to File)	June 30, 2021	-----	E2
Little River	Donald Scott	Self (Failed to File)	June 30, 2021	-----	E2
Osage County	David Chambers	Self	June 30, 2020	14/24*	A
Pontotoc County	Bill Clark	Self (Failed to File)	June 30, 2021	-----	E2

*Letter sent by district regarding 75% attendance

**Joint Plans of Operation
Fiscal Year 2019
Recommendations for Approval**

Area I

Alfalfa
Central N. Canadian
Dewey
E. Canadian
Garfield
Kingfisher
Major
Texas

Area II

Arbuckle
Kay
Konawa
Logan
Love
McClain
Oklahoma
Payne

Area III

Adair
Caney Valley
Craig
Creek
Delaware
Nowata
Ottawa
Rogers
Sequoyah

Area IV

Comanche
Cotton
Custer
Deer Creek
Harmon
Jackson
Jefferson
Tillman
Upper Washita

Area V

Atoka
Coal
Latimer
Talihina

		FY-2019
DISTRICT NAME	AREA	ALLOCATION
ADAIR COUNTY	3	\$69,580.79
ALFALFA COUNTY	1	\$31,374.25
ARBUCKLE	2	\$69,608.47
ATOKA COUNTY	5	\$63,473.15
BEAVER COUNTY	1	\$67,373.66
BLAINE COUNTY	1	\$36,269.78
BRYAN	5	\$16,000.00
CANEY VALLEY	3	\$33,850.20
CENTRAL N. CANADIAN RIVER	1	\$36,085.01
CHECOTAH	5	\$5,000.00
CHEROKEE COUNTY	3	\$17,367.37
CIMARRON COUNTY	1	\$47,466.85
CLEVELAND COUNTY	2	\$40,345.97
COAL COUNTY	5	\$40,392.54
COMANCHE COUNTY	4	\$72,532.98
COTTON COUNTY	4	\$31,158.95
CRAIG COUNTY	3	\$73,805.88
CREEK COUNTY	3	\$66,072.17
CUSTER COUNTY	4	\$65,880.77
DEER CREEK	4	\$41,266.04
DELAWARE COUNTY	3	\$49,211.25
DEWEY COUNTY	1	\$49,524.12
EAST CANADIAN COUNTY	1	\$28,279.31
ELLIS COUNTY	1	\$42,615.39
GARFIELD COUNTY	1	\$47,169.99
GARVIN	2	\$38,614.79
GRADY COUNTY	4	\$67,504.60
GRANT COUNTY	1	\$57,100.45
GREER COUNTY	4	\$49,097.61
HARMON COUNTY	4	\$67,408.62
HARPER COUNTY	1	\$42,374.25
HASKELL COUNTY	5	\$5,000.00
HUGHES COUNTY	5	\$49,522.21

		FY-2019
DISTRICT NAME	AREA	ALLOCATION
JACKSON COUNTY	4	\$118,010.50
JEFFERSON COUNTY	4	\$5,000.00
JOHNSTON COUNTY	5	\$5,000.00
KAY COUNTY	2	\$97,572.63
KIAMICHI	5	\$67,122.96
KINGFISHER COUNTY	1	\$75,487.97
KIOWA COUNTY	4	\$78,109.64
KONAWA	2	\$35,795.22
LATIMER COUNTY	5	\$29,582.95
LEFLORE COUNTY	5	\$79,602.87
LINCOLN COUNTY	2	\$60,922.02
LITTLE RIVER	5	\$74,062.08
LOGAN COUNTY	2	\$32,935.18
LOVE COUNTY	2	\$52,268.90
MAJOR COUNTY	1	\$81,282.77
MARSHALL COUNTY	5	\$65,355.14
MAYES COUNTY	3	\$33,850.20
MCCLAIN COUNTY	2	\$66,373.07
MCINTOSH COUNTY	5	\$31,158.95
MURRAY COUNTY	2	\$80,003.24
MUSKOGEE COUNTY	3	\$5,000.00
N. FORK OF RED RIVER	4	\$25,000.00
NOBLE COUNTY	2	\$79,290.60
NORTH CADDO	4	\$34,549.93
NOWATA COUNTY	3	\$11,000.00
OKFUSKEE COUNTY	5	\$77,495.86
OKLAHOMA COUNTY	2	\$83,005.11
OKMULGEE COUNTY	3	\$59,233.90
OSAGE COUNTY	3	\$67,251.24
OTTAWA COUNTY	3	\$41,782.24
PAWNEE COUNTY	2	\$37,717.07
PAYNE COUNTY	2	\$36,085.01
PITTSBURG COUNTY	5	\$74,871.31

		FY-2019
DISTRICT NAME	AREA	ALLOCATION
PONTOTOC COUNTY	5	\$35,169.99
PUSHMATAHA	5	\$39,438.48
ROGERS COUNTY	3	\$99,773.11
SEMINOLE COUNTY	2	\$43,293.73
SEQUOYAH COUNTY	3	\$31,374.25
SHAWNEE	2	\$42,865.35
SOUTH CADDO	4	\$39,665.45
STEPHENS COUNTY	4	\$86,045.12
TALIHINA	5	\$54,504.32
TEXAS COUNTY	1	\$42,843.60
TILLMAN COUNTY	4	\$38,440.40
TULSA COUNTY	3	\$31,374.25
UPPER WASHITA	4	\$72,408.60
WAGONER COUNTY	3	\$44,791.34
WASHITA COUNTY	4	\$70,216.01
WEST CADDO	4	\$39,713.59
WOODS COUNTY	1	\$35,843.88
WOODWARD COUNTY	1	\$59,000.00
TOTAL ALL DISTRICTS		\$4,226,867.41
<p>* Allocation includes gross salary, longevity, FICA and operating expenses. It does not include the employee benefit allowance for health insurance or the employers share of retirement.</p>		

PROPOSED FY-2019 BUDGET WORK PROGRAM

	Department	General Revenue/19	GR Bond Repay/19	Revolving / Prior Supp	Federal	Total
Administration <i>Includes Administration, Public Information Officer and Geographic Information Systems</i>	1000001 1000004	\$618,370		\$2,100	\$134,482 \$64,415	\$752,852 \$66,515
	Activity Total	\$618,370	\$0	\$2,100	\$198,897	\$819,367

Administration Notes - Revolving funds include the GIS revolving fund. Federal funds include WQ/AML indirect and federal earnings

Watershed Operation & Maintenance <i>Includes Watershed Operation & Maintenance and Watershed Rehabilitation</i>	2000001 2000003	\$1,074,306	\$2,196,325 \$450,000	\$438,285	\$520,427 \$13,365,000	\$4,229,343 \$13,815,000
	Activity Total	\$1,074,306	\$2,646,325	\$438,285	\$13,885,427	\$18,044,343

Watershed Operation & Maintenance Notes - Federal Funds include federal earnings and USDA NRCS funds. Revolving funds includes remaining funds from a one-time supplemental appropriation, the Conservation Infrastructure Revolving fund and the donation fund. State portion of rehab funds will be added through a budget revision.

PROPOSED FY-2019 BUDGET WORK PROGRAM

Department	General Revenue/19	GR Bond Repaying/19	Revolving / Prior Supp	Federal	Total
Field Services	\$3,905,910		\$12,000	\$979,168	\$4,897,078
<i>Includes District Allocations,</i>	\$862,834		\$1,138,310	\$266,000	\$2,267,144
<i>District Employee Benefits,</i>	\$105,000				\$105,000
<i>District Administrative Expenses</i>					
Activity Total	\$4,873,744	\$0	\$1,150,310	\$1,245,168	\$7,269,222
<i>Field Services Notes - Revolving funds include Conservation Infrastructure Revolving fund, donation fund and employee contributions for retirement and health insurance. Federal funds include WQ/AML indirect, USDA NRCS Agreements, US Fish and Wildlife and federal earnings.</i>					
Abandoned Mine Land Reclamation				\$319,873	\$319,873
			\$8,765	\$6,694,033	\$6,702,798
				\$100,000	\$100,000
Activity Total	\$0	\$0	\$8,765	\$7,113,906	\$7,122,671

Abandoned Mine Land Reclamation Notes - Federal funds include Department of Interior funds

PROPOSED FY-2019 BUDGET WORK PROGRAM

Department	General Revenue/19	GR Bond Repay/19	Revolving / Prior Supp	Federal	Total
Water Quality / Wetlands			\$114,000	\$3,503,170	\$4,090,021
<i>Includes Water Quality, Wetlands, Soil Health, Cost Share Administration, Cost Share Locally Led, Cost Share Priority Watershed and CREP</i>	\$472,851		\$10,000	\$146,729	\$156,729
			\$2,600,000		\$2,600,000
			\$150,000		\$150,000
			\$50,000	\$150,000	\$200,000
			\$100,000	\$200,000	\$300,000
			\$12,000		\$12,000
Activity Total	\$472,851	\$0	\$3,036,000	\$3,999,899	\$7,508,750

Water Quality / Wetlands Notes - Revolving funds include the Conservation Infrastructure Revolving fund and donation. Federal funds include EPA direct, WQ direct and WQ indirect funds.

ISD Data Processing			\$15,325	\$301,460	\$356,785
<i>Includes all information technology related expenses for all divisions</i>	\$40,000				

ISD Data Processing Notes - Revolving funds include the donation fund. Federal funds include federal earnings, AML direct, Water Quality direct and Homeland Security grant funds.

Agency Total	\$7,079,271	\$2,646,325	\$4,650,785	\$26,744,757	\$41,121,138
GR Total:	\$9,725,596				

RECOMMENDED POLICIES FOR FISCAL YEAR 2019

1. All employee positions (District and Commission) that become vacant will be reviewed and will require justification before approval to fill the position; shared positions between 2 or more districts will be encouraged. Future employee allocations will be dependent on the level of legislative appropriations.
2. The maximum number of hours for a non-benefitted part-time district employee will be 1599 hours.
3. Failure to perform audits and/or submit preclaim payments (for retirement and insurance) within the established timeframe will result in OCC withholding payment of district claims until compliance is accomplished.
4. In order for a district to be eligible to continue receiving a personnel allocation from OCC; the districts must perform annual performance evaluations on all staff.

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, July 9, 2018**

Executive Director/Assistant Director

- Conducted budget meetings with each agency division and ODAFF staff.
- Prepared the Administration budget.
- Attended soil health seminar hosted by the Noble Foundation, featuring Dr. Christine Jones.
- Attended the OKA water institute meeting in Ada.
- Participated in the session discussing the state's drought management plan at the Weather Center at OU-Norman.
- Met with the ARS team at Emmons Farm to discuss soil health research projects on the ARS property.
- Met with Dr. Damona Doye with OSU Cooperative Extension to discuss new partnerships
- Met with the City of Meeker and other water agency staff to discuss rehabilitation of Meeker Lake.
- Assisted Logan County Conservation District with board meeting and day to day operations. Conducted interviews for the district manager position.
- Conducted interviews for part-time archeologist positions at Oklahoma County Conservation District.
- Finalized Conservation District allocations and the Field Services Budget.
- Prepared annual requests for acquisition forms for Commission budget preparation.
- Prepared agreement accrual information for NRCS.
- Prepared new and amended agreement paperwork for NRCS.
- Work with Dept of Agriculture Financial Management staff daily to process claims and bills for agency operations.
- Worked with ODAFF Human Resources staff to reconcile OPERS payments for May.
- Logged district preclaim summaries data into Access.
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Updated the Commission's Agreements database and District Director's database.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized July Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit,

Administration Division Monthly Summary, Commissioner Travel Claims.

- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice.

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

Shanon Phillips, Director
July 9, 2018

Conservation District Meetings

Staff attended Ottawa, Delaware, and North Fork of the Red River Conservation District Board meetings.

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- Ranking cutoff of April 20, 2018: 1 application made, was not eligible
- Presented at Soil Water Conservation Society on RCPP with landowner
- Illinois River riparian claims started
- 3 state agreements for riparian area exclusion
- 5 active federal contracts
- 8 cooperators are actively participating
- Conducted 1 site visits this month to inspect completed BMPs
- State funds paid to date: \$19,877
- Federal funds paid to date \$38,321
- Total claims paid to date: \$58,198
- Cooperators Share: \$0
- Federal funds obligated to date: \$391,835
- State funds obligated to date: \$140,341

Activities:

- OTCAC Soil Health Meeting, Jay, 5/31
- Oklahoma SWCS Conference, Grove, 6/7-8
- Delaware County Board Meeting, Jay, 6/11
- OSU Summer Fire Field Day, Stillwater, 6/12
- Ottawa County Board Meeting, Miami, 6/13
- Hmong Growers Association Meeting, Jay, 6/18
- NRCS WHEG Training, Jay, 6/19
- NRCS DC Teleconference, 6/25

Upcoming Events:

- Craig County Board meeting, Vinita, 7/?
- Delaware County Board meeting, Jay, 7/9
- Ottawa County Board meeting, Miami, 7/11
- NRCS QAR, Tahlequah, 7/18-19
- Craig County Board meeting, Vinita, 8/1
- Ottawa County Board Meeting, Miami, 8/8
- Delaware County Board Meeting, Jay, 8/13
- OACD Leadership class, 8/13-14

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming and Jerry Swartwood are working in the field, surveying possible practices for a producer
- Submitted contract paid

Blue Thumb May Report

Blue Thumb Water Quality Education Program

Water Quality division, Oklahoma Conservation Commission

Report for Rob Barossi, Candice Miller, Kim Shaw, Becky Zawalski, Jean Lemmon

Compiled activity for May: 2691 total people reached

Ongoing activities

- Contacts with volunteers (fish/bug collections and Quality Assurance sessions)
- Beta testing the new Blue Thumb phone app
- Volunteer data report meetings
- Publications updates: Catalog of Services, 2019 calendar, exhibit materials
- Updated Quality Assurance Project Plan

June activities:

- Fish collections
- 6/5: Blue Thumb Staff Meeting
- 6/6: Lake McMurry Camp, Stillwater (12 students)
- 6/8: Eastern Tribe Fishing Derby (60 students)
- 6/15-16: Forestry Festival, Broken Bow
- 6/22: Otoe-Missouria Environmental Youth Day, Red Rock
- 6/23: 4H Volunteer Conference
- 6/23: SAGE STEAM booth, SWOSU Weatherford
- 6/25: Summer Camp, Jenks
- 6/25: Upward Bound Creek Walk, Ada
- 6/27-28: Tahlequah Summer Camp

July activities:

- Fish and macroinvertebrate collections
- 7/3: Blue Thumb staff meeting
- 7/10: Camp Discover, Broken Bow
- 7/11: GRDA Camp (6-8 year-olds), Langley
- 7/12-13: GRDA Camp (9-11 year-olds), Langley
- 7/16: Harrel Nature Center Summer Camp, Broken Arrow
- 7/17: Woolaroc Summer Camp
- 7/18: Stormwater workshop presentation, OKC
- 7/18-20: Riverology 101, Teacher Workshop, Langley
- 7/24: Woolaroc Summer Camp
- 7/26: TyPROS Program, Tulsa

Management Staff

- Participated in the following meetings:
 1. Commission meeting (06/04)
 2. Division budget meeting (06/05)
 3. Regional Technical Advisory Group workshop in Dallas, TX (06/05-06/07)
 4. Illinois River TMDL work group meeting (06/11)
 5. Cover crop gleaning in Grady county (06/14)
 6. OCLWA exec. comm. meeting (06/20)
 7. Hudson Lake WBP project meeting (06/25)
 8. NWQI Pilot project meeting (06/27)
- Continued work on the NWQI Pilot project (throughout)
- Revised workplans and associated budgets
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Grady County completed two gleanings with a combination of 200 lbs of Lettuce, Spinach, Kale and Collards
- Soil Health Field Days:
 - Creek County on June 5th
 - Harmon Co on June 22nd
 - Garfield County on June 27th
 - Oklahoma Farmers and Ranchers Association Field Day June 29th to June 30th
- Attended the state Soil and Water Conservation Convention in Grove, OK
- Presented Soil Health for the 4-H volunteers state meetings June 23rd
- Developing MOU for a research partnership with Langston University
- Developed a pollinator video as an educational tool for summer plants
- Working with Oklahoma City to establish soil health awareness in urban communities
- Attended a workshop for soil health and microbiology presented by Dr. Jones at the Noble Institute
- Taught a soils class for Noble Institute's Envirothon teacher training
- Continue to establish soil health classes and presentations throughout the state
- Assisted several landowners/producers with questions about Soil Health Practices, principles, and how to implement them into their operation.
- General Admin/Timesheets/Leave Forms/Travel

Monitoring

- Initiated routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area

- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Continued summer 2018 fish collections with habitat assessments on Rotating Basin Project – 3.4 (RBP 3.4) Lower Arkansas, Lower North Canadian, and Lower South Canadian.
- Initiated summer 2018 macroinvertebrate collections on Rotating Basin Project – 3.4 (RBP 3.4) Lower Arkansas, Lower North Canadian, and Lower South Canadian.

Wetlands

Staff conducted the following activities:

- Completed approximately 20 wetland determinations
- Commenced field application of the Oklahoma Rapid Assessment Method (OKRAM) on riverine wetlands in Central Oklahoma
- Participated in Interagency Review Team (IRT) meetings regarding potential In-Lieu-Fee properties
- Distributed a Wetlands Bulletin on wetland plant communities to over 500 e-mail recipients

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Worked on 2018 Integrated Report data analysis
- Fulfilled multiple information requests
- Entered sampling information
- Working to change database from Access to AWQMS
- Updated QA of field sheets procedure
- 6/5-7: RTAG meeting at EPA Region 6 in Dallas
- 6/11: Help field staff with fish collection
- 6/20: Meter calibration/QA session
- 6/21: Quarterly ODAFF Lab meeting

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts

Submitted to EPA Region 6:

- FY 2015 Blue Thumb Quality Assurance Project Plan

Received from EPA Region 6:

- Approval of 2015 Rotating Basin Monitoring Final Report
- Final Report for the Illinois River Streambank Restoration project



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200
DALLAS, TEXAS 75202 – 2733

APR - 4 2018

Mr. Michael J. Teague
Secretary
Office of the Secretary of Energy and Environment
204 North Robinson Suite 1010
Oklahoma City, Oklahoma 73102

Dear Mr. Teague:

Thank you for submitting *Oklahoma's Nonpoint Source Management Program 2017 Annual Report*. The Office of the Secretary of Energy and Environment (OSEE) submitted the report on March 12, 2018 to fulfill §319 Program Guidelines (2014). We are pleased to inform you that based on our review, we are approving the report. This report also fulfills Project C9-996100-19, Project 6, Output 6.4.1a under Oklahoma's Nonpoint Source (NPS) Management Program.

The Agency would like to applaud the Oklahoma Conservation Commission (OCC) and the OSEE for their continued progress of the State's NPS Program. Once again, Oklahoma has established itself as a national leader in documenting water quality improvement through the submission of five NPS success stories in 2017, resulting in a cumulative total of sixty successes since 2007. This is indicative of a strong, effective NPS program. In addition, implementation efforts in other priority watersheds have resulted in significant reductions in nutrient and sediment loading to impaired waterbodies, resulting as the top state in the Region for both.

Oklahoma's NPS Program has become successful through the strong collaborative relationships the OCC has established with the U.S. Department of Agriculture – Natural Resources Conservation Service (USDA – NRCS), Conservation Districts, and other partners in pursuit of the State's water quality restoration goals. We also appreciate the continued success of the Blue Thumb Program throughout Oklahoma in providing education and water monitoring to over 100 stream sites in over 20 counties across the state.

We appreciate your partnership with EPA and your support for the continued improvement, restoration, and protection of water quality in Oklahoma. We look forward to continued successes related to watershed protection and restoration in the State of Oklahoma. If there are any questions please contact me at 214-665-7101 or have your staff contact Caitlain Thompson at (214) 665-2262.

Sincerely,

A handwritten signature in black ink, appearing to read "David F. Garcia".

David F. Garcia, P.E.
Acting Director
Water Division

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

Mike Sharp, State Geographic Information Coordinator & Director

June, 2018

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Provided assistance to OCC staff regarding computer operating system upgrades from Windows 7 to Windows 10.
- Participated in division budget meetings.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Conservation Programs and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Met with NRCS staff in Stillwater to discuss OGI providing GIS support services.
- Provided GIS and GPS services to Bingham Sand & Gravel regarding the Lawyers Mine in Picher.
- Attended 911 Authority Board meeting.
- Attended OK Incident Management Team meeting through a conference call.
- Attended OK South Central Arc User Group meeting in Norman.

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

Robert W. Toole, AML Program Director

July 9, 2018

AML Project Management

Moore North (Rogers County)

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

Pryor South (Muskogee County)

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

Pryor (Muskogee County)

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

Sparks (Muskogee County)

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

Greer Phase 3 (Rogers County)

Maintenance completed. Vegetation plan implemented. Project site is being monitored.

Baumann (Rogers County)

Project completed and closed. Release letter processed.

Selrahc (Haskell County)

In-house design is completed. Environmental clearances are on-going. Check print review has been performed in preparation for contracting.

Fowler (Haskell County)

Environmental clearances are on-going; in-house design is completed. Check print review has been performed in preparation for contracting.

Moore South (Rogers County)

Environmental assessment 95% completed pending ABB study and NLEB habitat assessment scheduled for August 2018; realty and rights-of-entry are in progress; final design has been completed.

Construction scheduled for 2018 pending availability of funds, ABB survey results, and ATP from OSMRE.

McMillin-Graf (LeFlore County)

Design pending environmental reviews.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Funding secured by OSMRE; cooperative agreement drafted by OCC-AML and submitted to OSMRE for approval; surveys completed by OSMRE; Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB study scheduled for August by Cherokee Nation; project on schedule.

McSpadden East (Rogers County)

Project is ready for contracting in 2019 pending an American Burying Beetle survey in August.

Loudermilk Phase 1 (Rogers County)

Realty is being cleared; design pending.

Loudermilk Phase 2 (Rogers County)

Realty is being cleared; design pending.

Robson (Wagoner County)

Realty is in progress; aerial and bathymetric surveys have been completed. Design scheduled.

Taloka Creek South (Haskell County)

Design pending selection of engineering contractor.

West Chelsea Area (Rogers County)

Project selections pending completion of realty.

Williams-Talala (Rogers County)

Project selection pending completion of realty.

Laney (Wagoner County)

Realty is in progress; assessment pending.

Busby (Rogers County)

Project selection pending.

Ryan Williams (Rogers County)

Project selection pending.

Woytas (Rogers County)

Project selection pending completion of realty.

Johnny Patterson (Haskell County)

Project selection pending.

AML Administration

- American Burying Beetle (ABB) surveys solicited for multiple sites.
- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory update: Coal County Initiative on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Updated federal Abandoned Mine Land Inventory System.
- Professional Development: One staff attended the Office of Surface Mining Reclamation and Enforcement (OSMRE) Technical Innovation and Professional Services (TIPS) training course – Global Mapper for Mining & Reclamation.

**OKLAHOMA CONSERVATION COMMISSION
 CONSERVATION PROGRAMS DIVISION
 Tammy Sawatzky, Director
 July 9, 2018**

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Attended FY 2019 division budget meeting and presented proposed budget.
- Attended a PMP Project meeting with NRCS and OWRB.
- Attended a meeting with NRCS, Love County CD and the landowner to discuss the potential mitigation plans for Lower Bayou Site 12.
- Attended full staff meeting.
- Claims processed:

	# of Claims	Amount
CPD Administration	10	\$28,679.18
District O&M	14	104,310.94
District Rehab	4	261,330.98
	TOTAL	\$394,321.10

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 18 Conservation Districts:

Garvin	Logan County	Stephens County
Arbuckle	Kingfisher County	Central North Canadian River
Noble County	McClain County	Grady County
Pontotoc County	Murray County	Washita County
East Canadian County	Kiowa County	Dewey County
Creek County	Pittsburg County	Atoka County
- Attended the Garvin CD board meeting.

Watershed Rehabilitation

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

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
Murray County – Rock 15 and 16	Dewey County – Barnitz 5
City of Perry – Upper Black Bear 62	NFRR – Upper Elk 23D
Washita County – Turkey 9	Town of Meeker – Quapaw 15
- Attended Town of Meeker council meeting.
 - ✓ Conducted pre-award meetings with Cottonwood Creek Site 54 bidders. Recommended that the project be re-bid.

Cost-Share Program

- Reviewed Program Year 18 and 19 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 21 Conservation Districts:

Ottawa County	Osage County	South Caddo
Woodward County	Greer County	Kingfisher County
Grant County	North Caddo	Noble County
Mayes County	Nowata County	Harper County
Pushmataha	Delaware County	Cherokee County
Cimarron County	Creek County	Beaver County
Shawnee	Woods County	Okfuskee County

# of Claims	# of Districts	Claim Amount		
<u>PY 18</u>				
77	35	\$176,979.48		
	Brush Management	389.6 acres	Pasture Planting	350.3 lf
	Cover Crop	75 acres	Pipeline	1,200 lf
	Critical Area Planting	1 acre	Pond	10,671 cy
	Fence	16,354 lf	Pumping Plant	2
	Grassed Waterway	10.7 acres	Range Seeding	25 acres
	Heavy Use Area	1,291.2 sf	Watering Facility	3
	Herbaceous Weed Control	1,696 acres	Well	7
<u>PY 19</u>				
20	19	\$156,545.91		
	Brush Management	796 acres	Pasture Planting	893.5 acres
	Critical Area Planting	1 acre	Pond	909 cy
	Grassed Waterway	1.2 acres	Range Seeding	344.4 acres
	Herbaceous Weed Control	2,461 acres		