

MEETING AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma
Monday, December 3, 2018 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the November 5, 2018 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission Employee:
 - a. Trampas Tripp, Abandoned Mine Land Construction Inspector, for 10 years of service.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following new agreements:
 - a. Office of Surface Mining (OCC-573) for the 2019 Abandoned Mine Land Reclamation Program Simplified Grant for up to \$3,000,000 to fund the administrative and project inspection staff and engineering and construction work on AML projects.
8. Discussion and possible approval of Recommendation for Appointment of Conservation District Directors (Exhibit #3).
9. Public Comments
10. New Business
11. Break (at option of the Chair)
12. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
13. 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

14. Next Meeting: Monday, January 7, 2019, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
15. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 3, 2018, in the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair 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 1:00 p.m. Thursday, November 29, 2018, at the front entrance of the Oklahoma Agriculture Building.

ROLL CALL

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

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

Members Absent:

Phil Campbell, Secretary, Area 2 Member

Others in attendance were:

Trey Lam, Executive Director
Erin Vandever, Administrative Programs Officer
Clancy Green, Administrative Programs Officer
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Shanon Phillips, Water Quality Division Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Chris Cox, Public Information Officer
Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner
Diane Ireton, AML Operations Manager
Greg Kloxin, Water Quality Division Assistant Director
Trampas Tripp AML Environmental Technician
Ed Crall, Water Quality Division Cost-Share and Finance Director

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mrs. LeGrand and seconded by Mr. Herriman to approve the minutes of the November 5, 2018 Commission meeting as written. Those voting aye were: Jett, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Trey Lam, Executive Director, presented the claims, purchase card summary and financial statement as listed in Exhibit #1. A motion was made by Mr. Jett and seconded by Mrs. LeGrand to approve the claims and financial statement. Those voting aye were: Jett, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEE

Mr. Toole, AML Division Director, presented Trampas Tripp with an award for 10 years of service at the Oklahoma Conservation Commission. He stated that Mr. Tripp began his career with the agency as a conservation plan writer before moving to become an AML inspector and ultimately the project inspector he is today.

PRESENTATION OF AGREEMENTS

Mr. Lam presented one new agreement listed as item "a" in Exhibit 2, for possible approval. The agreement is the AML Reclamation annual grant request to the United States Department of Interior Office of Surface Mining. He recommends approval of this agreement as presented. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the agreement. Those voting aye were: Jett, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Mr. Lam presented the recommendation for appointment of conservation district directors as listed in Exhibit #3. A motion was made by Mr. Jett and seconded by Mrs. LeGrand to approve district director appointments as listed. Those voting aye were: Jett, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Betty Thompson, Department of Agriculture Deputy Commissioner, reported on the following items: The Department is in a transitional phase with the turnover in leadership and the new legislature. Ms. Thompson reported that there is urgency for an agricultural voice at the capital right now.

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

- December 19th is the EQIP program cutoff.
- Congress has reached an agreement on the Farm Bill.
- CSP will remain a standalone program.
- There will be training for new district conservationists on January 15-17th of next year.
- NRCS will host the OACD leadership class in Stillwater, OK on January 23-24th, 2019.
- The Cherokee Nation has established a conservation district and will have some shared positions with NRCS.

Oklahoma Association of Conservation Districts: There was nobody in attendance to give an update.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett reported that they are setting up a food bank in Cimarron County. He also stated that he attend an informative irrigation meeting in the panhandle.

Mr. Campbell was not in attendance.

Mr. Herriman stated that he had nothing new to report.

Mrs. LeGrand reported that she believed her area meeting went well, and was pleased with the attendance this year.

Mr. Clark stated he attended his area meeting in Idabel, OK. He stated that turnout was relatively low for Area 5.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- With the exception of Area 5, attendance was good for this year's Area Meetings.
- He participated in a poultry meeting with the Secretary of Agriculture and Secretary of Energy and Environment.
- Attended a meeting in Guymon with the Oklahoma Department of Agriculture to discuss plans to start an Irrigation District.
- Bond is advancing and will be issued in April, 2019.

Water Quality Program: Mrs. Phillips reported on the following items:

- She and Greg Kloxin attended the 2018 National Nonpoint Source Training Workshop in Colorado Springs.
- Mr. Kloxin made a partnership presentation to NRCS. They were subsequently invited to Wyoming next year.
- Judith Wilkins retired at the end of November. There are currently plans to replace her in early 2019.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that OK Maps usage continues to be expanding.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that construction was on-going on one project in Rogers County. Two projects have been advertised for bids with one receiving an acceptable bid of just over \$1 million. The second project will open bids later in December. Questions and discussion ensued about the impacts to the AML Program resulting from the American Burying Beetle and other environmental restrictions.

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

- There was a lot of interest at the site showing for the Cottonwood 54 rehabilitation project with eight (8) contractors in attendance. Plans are to have the bid awarded in late December with

construction underway in February, 2019.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, January 7, 2019 in the Oklahoma Department of Agriculture Board Room, 2800 N. Lincoln Blvd, Oklahoma City, Oklahoma at 9:30am.

ADJOURNMENT

There being no further business, Mrs. LeGrand made a motion, seconded by Mr. Jett, to adjourn the meeting at 10:11 a.m. Those voting aye were: Jett, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on January 7, 2019.


Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2018 THRU NOVEMBER 19, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
<i>Employee Withholdings/Retirement/Insurance</i>						
00056564	70000	3000002	11/7/2018	787.50	512110	AMERICAN FIDELITY ASSURANCE
H0392690	99400		10/31/2018	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0392689	99400		10/31/2018	226.67	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0392691	99400		10/31/2018	817.09	633110	AFLAC
H0392688	99400		10/31/2018	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0392692	99400		10/31/2018	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0392693	99400		10/31/2018	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0392694	99400		10/31/2018	1,643.00	633130	OKLAHOMAS CREDIT UNION
\$4,569.06 <i>Employee Withholdings/Retirement/Insurance</i>						
<i>Administration</i>						
00056528	19901	1000001	10/26/2018	18.80	521210	KNAUF OWEN,LISA R
00056528	19901	1000001	10/26/2018	150.50	521230	KNAUF OWEN,LISA R
00056528	19901	1000001	10/26/2018	95.00	521250	KNAUF OWEN,LISA R
00056535	19901	1000001	10/26/2018	14.19	521210	VANDEVER,ERIN E
00056535	19901	1000001	10/26/2018	150.50	521230	VANDEVER,ERIN E
00056535	19901	1000001	10/26/2018	60.00	521250	VANDEVER,ERIN E
00056536	19901	1000001	10/26/2018	37.18	521210	LAM III,JESS W
00056536	19901	1000001	10/26/2018	150.50	521230	LAM III,JESS W
00056536	19901	1000001	10/26/2018	80.00	521250	LAM III,JESS W
00056537	19901	1000001	10/26/2018	89.25	521120	KNAUF OWEN,LISA R
00056537	19901	1000001	10/26/2018	169.92	521110	KNAUF OWEN,LISA R
00056538	19901	1000001	10/26/2018	89.25	521230	KNAUF OWEN,LISA R
00056567	19901	1000001	11/7/2018	437.50	532130	AMERICAN SELF STORAGE
00056568	19901	1000001	11/7/2018	437.50	532130	AMERICAN SELF STORAGE
00056571	19901	1000001	11/7/2018	1,125.00	522150	NASCA
00056580	19901	1000001	11/7/2018	41.96	536170	BANK OF AMERICA
00056580	19901	1000001	11/7/2018	41.70	515990	BANK OF AMERICA
00056580	19901	1000001	11/7/2018	250.28	522110	BANK OF AMERICA
00056580	19901	1000001	11/7/2018	1,396.68	522130	BANK OF AMERICA
00056580	19901	1000001	11/7/2018	60.23	536130	BANK OF AMERICA
00056580	19901	1000001	11/7/2018	402.44	536140	BANK OF AMERICA
00056580	19901	1000005	11/7/2018	220.78	522110	BANK OF AMERICA
\$5,519.16 <i>Administration</i>						
<i>Watershed Operation & Maintenance</i>						
00056550	19901	2000001	11/7/2018	184,923.34	548110	CAPITOL IMPROVEMENT AUTHORITY
00056551	40000	2000001	11/7/2018	2,729.89	555170	ATOKA COUNTY CONSERVATION DISTRICT
00056558	40000	2000001	11/7/2018	11,356.68	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
00056572	24500	2000001	11/7/2018	2,138.31	534290	COMDATA INC
00056572	24500	2000001	11/7/2018	1,818.01	533120	COMDATA INC
00056580	24500	2000001	11/7/2018	144.49	531130	BANK OF AMERICA
00056580	24500	2000001	11/7/2018	6.25	531200	BANK OF AMERICA
00056580	24500	2000001	11/7/2018	100.00	531260	BANK OF AMERICA
00056580	24500	2000001	11/7/2018	389.04	531370	BANK OF AMERICA
00056580	24500	2000001	11/7/2018	100.00	531150	BANK OF AMERICA
00056580	24500	2000001	11/7/2018	176.68	536140	BANK OF AMERICA
00056580	24500	2000001	11/7/2018	130.00	522150	BANK OF AMERICA
\$204,012.69 <i>Watershed Operation & Maintenance</i>						

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
<i>Field Services</i>						
00056490	19901	3000001	10/23/2018	26.79	555170 69	TULSA COUNTY CONSERVATION DISTRICT
00056490	19901	3000001	10/23/2018	74.78	555170 71	TULSA COUNTY CONSERVATION DISTRICT
00056491	19901	3000001	10/23/2018	2,141.70	555170 05	DEER CREEK CONSERVATION DISTRICT
00056491	19901	3000001	10/23/2018	25.39	555170 81	DEER CREEK CONSERVATION DISTRICT
00056491	40000	3000001	10/23/2018	139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
00056491	19901	3000001	10/23/2018	74.05	555170 82	DEER CREEK CONSERVATION DISTRICT
00056491	19901	3000001	10/23/2018	50.00	555170 83	DEER CREEK CONSERVATION DISTRICT
00056492	19901	3000001	10/23/2018	2,140.33	555170 01	TULSA COUNTY CONSERVATION DISTRICT
00056493	19901	3000001	10/23/2018	3,404.44	555170 01	CENTRAL N CANADIAN RIVER CONSERVATION
00056494	19901	3000001	10/23/2018	2,784.59	555170 05	SOUTH CADDO CONS DISTRICT
00056495	19901	3000001	10/23/2018	2,327.93	555170 01	MARSHALL COUNTY CONSERVATION DISTRICT
00056495	19901	3000001	10/23/2018	4,480.84	555170 09	MARSHALL COUNTY CONSERVATION DISTRICT
00056495	19901	3000001	10/23/2018	70.00	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
00056496	19901	3000001	10/23/2018	2,858.31	555170 02	KINGFISHER COUNTY CONSERVATION DISTRICT
00056496	19901	3000001	10/23/2018	2,548.25	555170 05	KINGFISHER COUNTY CONSERVATION DISTRICT
00056497	19901	3000001	10/23/2018	3,297.02	555170 02	STEPHENS COUNTY CONSERVATION DISTRICT
00056497	19901	3000001	10/23/2018	3,114.86	555170 05	STEPHENS COUNTY CONSERVATION DISTRICT
00056497	19901	3000001	10/23/2018	350.00	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00056498	19901	3000001	10/23/2018	3,453.33	555170 05	LITTLE RIVER CONSERVATION DISTRICT
00056498	19901	3000001	10/23/2018	320.55	555170 26	LITTLE RIVER CONSERVATION DISTRICT
00056498	19901	3000001	10/23/2018	2,139.90	555170 01	LITTLE RIVER CONSERVATION DISTRICT
00056498	19901	3000001	10/23/2018	325.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
00056499	19901	3000001	10/23/2018	2,503.96	555170 01	DELAWARE CO CONSERVATION DISTRICT
00056499	40000	3000001	10/23/2018	139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
00056499	19901	3000001	10/23/2018	1,072.19	555170 12	DELAWARE CO CONSERVATION DISTRICT
00056500	19901	3000001	10/23/2018	3,095.97	555170 03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00056500	19901	3000001	10/23/2018	2,360.25	555170 09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00056500	19901	3000001	10/23/2018	1,050.00	555170 61	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00056500	19901	3000001	10/23/2018	300.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00056501	19901	3000001	10/23/2018	2,114.72	555170 01	UPPER WASHITA CONSERVATION DISTRICT
00056501	19901	3000001	10/23/2018	893.40	555170 12	UPPER WASHITA CONSERVATION DISTRICT
00056501	19901	3000001	10/23/2018	299.52	555170	UPPER WASHITA CONSERVATION DISTRICT
00056501	19901	3000001	10/23/2018	2,498.21	555170 06	UPPER WASHITA CONSERVATION DISTRICT
00056502	19901	3000001	10/23/2018	2,785.87	555170 02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00056502	19901	3000001	10/23/2018	2,839.30	555170 06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00056502	19901	3000001	10/23/2018	479.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00056502	19901	3000001	10/23/2018	325.00	555170 93	OKFUSKEE COUNTY CONSERVATION DISTRICT
00056503	19901	3000001	10/23/2018	2,140.11	555170 01	ALFALFA COUNTY CONSERVATION DISTRICT
00056503	19901	3000001	10/23/2018	556.00	555170 80	ALFALFA COUNTY CONSERVATION DISTRICT
00056503	19901	3000001	10/23/2018	350.00	555170 92	ALFALFA COUNTY CONSERVATION DISTRICT
00056504	19901	3000001	10/23/2018	3,419.29	555170 05	PAYNE COUNTY CONSERVATION DISTRICT
00056504	19901	3000001	10/23/2018	1,600.00	555170 61	PAYNE COUNTY CONSERVATION DISTRICT
00056504	40000	3000001	10/23/2018	139.83	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
00056505	19901	3000001	10/23/2018	2,313.72	555170 01	PITTSBURG COUNTY CONSERVATION DISTRICT
00056505	19901	3000001	10/23/2018	3,431.67	555170 05	PITTSBURG COUNTY CONSERVATION DISTRICT
00056506	19901	3000001	10/23/2018	40.50	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00056506	40000	3000001	10/23/2018	139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
00056506	19901	3000001	10/23/2018	977.68	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
00056507	19901	3000001	10/23/2018	581.31	555170 12	GARFIELD CO CONSERVATION DISTRICT
00056507	19901	3000001	10/23/2018	51.86	555170 80	GARFIELD CO CONSERVATION DISTRICT
00056507	40000	3000001	10/23/2018	139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
00056507	19901	3000001	10/23/2018	2,510.52	555170 11	GARFIELD CO CONSERVATION DISTRICT
00056507	19901	3000001	10/23/2018	74.05	555170 82	GARFIELD CO CONSERVATION DISTRICT
00056507	19901	3000001	10/23/2018	1,642.00	555170 84	GARFIELD CO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056507	19901	3000001	10/23/2018	630.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
00056508	19901	3000001	10/26/2018	2,368.44	555170 02	COAL COUNTY CONSERVATION DISTRICT NO 19
00056508	19901	3000001	10/26/2018	36.30	555170 71	COAL COUNTY CONSERVATION DISTRICT NO 19
00056508	19901	3000001	10/26/2018	75.95	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
00056509	19901	3000001	10/26/2018	3,425.26	555170 06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00056509	19901	3000001	10/26/2018	2,324.47	555170 05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00056509	19901	3000001	10/26/2018	44.55	555170 80	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00056509	19901	3000001	10/26/2018	85.64	555170 82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00056510	19901	3000001	10/26/2018	1,823.74	555170 01	ELLIS COUNTY CONSERVATION DISTRICT
00056510	19901	3000001	10/26/2018	441.84	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
00056510	19901	3000001	10/26/2018	1,444.06	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
00056511	19901	3000001	10/26/2018	2,531.80	555170 05	GREER COUNTY CONSERVATION DIST
00056511	19901	3000001	10/26/2018	193.34	555170 80	GREER COUNTY CONSERVATION DIST
00056511	19901	3000001	10/26/2018	1,002.76	555170 12	GREER COUNTY CONSERVATION DIST
00056511	19901	3000001	10/26/2018	33.14	555170 81	GREER COUNTY CONSERVATION DIST
00056512	19901	3000001	10/26/2018	1,972.30	555170 01	ELLIS COUNTY CONSERVATION DISTRICT
00056512	19901	3000001	10/26/2018	484.19	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
00056512	19901	3000001	10/26/2018	1,805.08	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
00056513	40000	3000001	10/26/2018	3,241.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
00056523	19901	3000001	10/26/2018	2,836.97	555170 12	KONAWA CONSERVATION DISTRICT
00056523	19901	3000001	10/26/2018	119.38	555170 69	KONAWA CONSERVATION DISTRICT
00056524	19901	3000001	10/26/2018	2,995.08	555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00056524	19901	3000001	10/26/2018	2,303.11	555170 07	CRAIG COUNTY CONSERVATION DISTRICT
00056548	19901	3000001	11/7/2018	166.23	555170 71	NORTH CADDO CONSERVATION DISTRICT
00056548	19901	3000001	11/7/2018	2,304.29	555170 01	NORTH CADDO CONSERVATION DISTRICT
00056548	40000	3000001	11/7/2018	233.12	555170 91	NORTH CADDO CONSERVATION DISTRICT
00056548	19901	3000001	11/7/2018	116.00	555170 77	NORTH CADDO CONSERVATION DISTRICT
00056548	19901	3000001	11/7/2018	69.24	555170 80	NORTH CADDO CONSERVATION DISTRICT
00056548	19901	3000001	11/7/2018	35.93	555170 81	NORTH CADDO CONSERVATION DISTRICT
00056548	19901	3000001	11/7/2018	58.26	555170 82	NORTH CADDO CONSERVATION DISTRICT
00056549	19901	3000001	11/7/2018	2,825.38	555170 05	WEST CADDO CONSERVATION DISTRICT
00056549	19901	3000001	11/7/2018	76.67	555170 71	WEST CADDO CONSERVATION DISTRICT
00056549	40000	3000001	11/7/2018	63.62	555170 91	WEST CADDO CONSERVATION DISTRICT
00056549	19901	3000001	11/7/2018	88.60	555170 80	WEST CADDO CONSERVATION DISTRICT
00056549	19901	3000001	11/7/2018	32.24	555170 82	WEST CADDO CONSERVATION DISTRICT
00056557	19901	3000001	11/7/2018	2,334.48	555170 01	HARMON COUNTY CONSERVATION DISTRICT
00056557	19901	3000001	11/7/2018	2,548.38	555170 05	HARMON COUNTY CONSERVATION DISTRICT
00056557	19901	3000001	11/7/2018	108.37	555170 26	HARMON COUNTY CONSERVATION DISTRICT
00056557	40000	3000001	11/7/2018	139.83	555170 86	HARMON COUNTY CONSERVATION DISTRICT
00056557	19901	3000001	11/7/2018	102.78	555170 71	HARMON COUNTY CONSERVATION DISTRICT
00056557	19901	3000001	11/7/2018	300.00	555170 92	HARMON COUNTY CONSERVATION DISTRICT
00056559	19901	3000001	11/7/2018	2,129.89	555170 01	LINCOLN COUNTY CONSERVATION DISTRICT
00056559	19901	3000001	11/7/2018	2,481.59	555170 05	LINCOLN COUNTY CONSERVATION DISTRICT
00056559	19901	3000001	11/7/2018	71.16	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
00056559	19901	3000001	11/7/2018	775.00	555170 63	LINCOLN COUNTY CONSERVATION DISTRICT
00056559	19901	3000001	11/7/2018	100.00	555170 87	LINCOLN COUNTY CONSERVATION DISTRICT
00056560	19901	3000001	11/7/2018	510.00	555170 63	JEFFERSON COUNTY CONSERVATION DIST
00056560	19901	3000001	11/7/2018	114.94	555170 71	JEFFERSON COUNTY CONSERVATION DIST
00056561	19901	3000001	11/7/2018	2,471.86	555170 09	BLAINE COUNTY CONSERVATION DISTRICT
00056562	19901	3000001	11/7/2018	2,716.07	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00056562	19901	3000001	11/7/2018	30.00	555170 82	CLEVELAND COUNTY CONSERVATION DISTRICT

\$134,235.64 *Field Services*

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2018 THRU NOVEMBER 19, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
<i>Abandoned Mine Land Reclamation</i>						
00056580	40000	4000001	11/7/2018	(1,553.48)	522110	BANK OF AMERICA
00056580	40000	4000001	11/7/2018	39.95	536130	BANK OF AMERICA
00056580	40000	4000001	11/7/2018	16.59	536140	BANK OF AMERICA
00056572	40000	4000005	11/7/2018	896.17	534290	COMDATA INC
00056572	40000	4000005	11/7/2018	375.79	533120	COMDATA INC
(224.98) <i>Abandoned Mine Land Reclamation</i>						
<i>Water Quality</i>						
00056525	40000	5000001	10/26/2018	91.71	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00056525	40000	5000001	10/26/2018	142.35	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00056526	40000	5000001	10/26/2018	3,234.00	555170	DELAWARE CO CONSERVATION DISTRICT
00056527	40000	5000001	10/26/2018	250.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00056529	40000	5000001	10/26/2018	153.00	521120	RAMMING,JASON M
00056530	40000	5000001	10/26/2018	178.50	521120	SHOCKLEY,WESLEY E
00056531	40000	5000001	10/26/2018	242.25	521120	SHAW,KIMBERLY R
00056532	40000	5000001	10/26/2018	280.50	521120	MILLER,CANDICE MARIE
00056533	40000	5000001	10/26/2018	178.50	521120	MOORE JR.,LEONARD I
00056534	40000	5000001	10/26/2018	178.50	521120	CARTER,NATHAN R
00056547	40000	5000001	11/7/2018	32,861.35	515240	C4L LLC
00056565	40000	5000001	11/7/2018	60.36	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00056566	40000	5000001	11/7/2018	50.99	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00056569	40000	5000001	11/7/2018	114.86	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00056570	40000	5000001	11/7/2018	13.86	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00056572	40000	5000001	11/7/2018	1,343.28	534290	COMDATA INC
00056572	40000	5000001	11/7/2018	657.80	533120	COMDATA INC
00056573	40000	5000001	11/7/2018	30,972.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00056574	40000	5000001	11/7/2018	82.50	521120	SCOTT,GREGORY FISHER
00056575	40000	5000001	11/7/2018	115.50	521230	KLOXIN,GREGORY A
00056575	40000	5000001	11/7/2018	46.00	521250	KLOXIN,GREGORY A
00056576	40000	5000001	11/7/2018	115.50	521230	PHILLIPS,SHANON J
00056577	40000	5000001	11/7/2018	82.50	521120	MOORE JR.,LEONARD I
00056578	40000	5000001	11/7/2018	82.50	521120	MOORE JR.,LEONARD I
00056580	24500	5000001	11/7/2018	416.61	522130	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	693.00	515540	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	584.05	515610	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	7,032.82	515660	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	611.29	515990	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	858.79	522130	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	612.00	522131	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	83.56	536140	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	1,419.31	537150	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	402.53	537190	BANK OF AMERICA
00056580	40000	5000001	11/7/2018	98.64	536140	BANK OF AMERICA

\$84,340.91 ***Water Quality***

Wetlands

00056580	40000	5000002	11/7/2018	297.08	522110	BANK OF AMERICA
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\$297.08 ***Wetlands***

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 23, 2018 THRU NOVEMBER 19, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
<i>Cost Share - Locally Led</i>						
00056514	25000	5000004	10/26/2018	33.38	555170	SOUTH CADDO CONS DISTRICT
00056515	25000	5000004	10/26/2018	2,000.00	555170	KIAMICHI CONSERVATION DISTRICT
00056516	25000	5000004	10/26/2018	2,374.74	555170	LITTLE RIVER CONSERVATION DISTRICT
00056517	25000	5000004	10/26/2018	1,818.75	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00056518	25000	5000004	10/26/2018	1,740.00	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00056519	25000	5000004	10/26/2018	3,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00056520	25000	5000004	10/26/2018	3,000.00	555170	CREEK COUNTY CONSERVATION DISTRICT
00056521	25000	5000004	10/26/2018	1,036.50	555170	CRAIG COUNTY CONSERVATION DISTRICT
00056522	25000	5000004	10/26/2018	7,621.50	555170	ELLIS COUNTY CONSERVATION DISTRICT
00056554	25000	5000004	11/7/2018	2,688.53	555170	CANEY VALLEY CONSERVATION DISTRICT
00056555	25000	5000004	11/7/2018	2,500.00	555170	BRYAN CONSERVATION DISTRICT
00056556	25000	5000004	11/7/2018	2,475.00	555170	CANEY VALLEY CONSERVATION DISTRICT
				\$30,288.40	<i>Cost Share - Locally Led</i>	
<i>Priority Watershed Cost Share</i>						
00056552	25000	5000006	11/7/2018	1,306.80	555170	DELAWARE CO CONSERVATION DISTRICT
00056553	25000	5000006	11/7/2018	1,887.60	555170	DELAWARE CO CONSERVATION DISTRICT
				\$3,194.40	<i>Priority Watershed Cost Share</i>	
<i>ISD Data Processing</i>						
00056580	40000	8800010	11/7/2018	40.04	542120	BANK OF AMERICA
00056580	24500	8800010	11/7/2018	80.99	531130	BANK OF AMERICA
00056580	40000	8800010	11/7/2018	155.00	533140	14 BANK OF AMERICA
00056580	40000	8800010	11/7/2018	54.53	531130	41 BANK OF AMERICA
00056580	40000	8800010	11/7/2018	41.55	536150	41 BANK OF AMERICA
00056580	40000	8800010	11/7/2018	93.42	531130	45 BANK OF AMERICA
00056580	40000	8800010	11/7/2018	269.99	536150	45 BANK OF AMERICA
00056580	40000	8800010	11/7/2018	57.05	541120	45 BANK OF AMERICA
00056580	40000	8800010	11/7/2018	29.49	541120	BANK OF AMERICA
00056580	40000	8800010	11/7/2018	109.06	531130	BANK OF AMERICA
00056580	40000	8800010	11/7/2018	13.77	536130	BANK OF AMERICA
00056580	40000	8800010	11/7/2018	305.54	536140	11 BANK OF AMERICA
00056580	40000	8800010	11/7/2018	345.81	531130	BANK OF AMERICA
00056580	40000	8800010	11/7/2018	422.44	531130	BANK OF AMERICA
00056580	40000	8800010	11/7/2018	1,273.88	532160	05 BANK OF AMERICA
00056580	19901	8800010	11/7/2018	8.14	536130	11 BANK OF AMERICA
				\$3,300.70	<i>ISD Data Processing</i>	
				\$469,533.06	<i>Total Claims Paid</i>	

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

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Administration								
Crall Edward	10/11/2018	\$41.70	EUREKA WATER COMPANY	1000-19901	1000001-NP000	515990		Water for office
Crall Edward	10/19/2018	\$5.75	AGENT FEE 8900756985536	1000-19901	1000001-NP000	522110		AGENT FEE, Lisa Owen, Washington DC
Crall Edward	10/19/2018	\$9.00	AGENT FEE 8900756985535	1000-19901	1000001-NP000	522110		AGENT FEE, Lisa Owen, Washington DC
Crall Edward	10/19/2018	\$220.78	SOUTHWES 5261499925740	1000-19901	1000001-NP000	522110		Lisa Owen to Washington DC
Crall Edward	10/19/2018	\$5.75	AGENT FEE 8900756985540	1000-19901	1000001-NP000	522110		AGENT FEE, Phil Campbell, Washington DC
Crall Edward	10/19/2018	\$9.00	AGENT FEE 8900756985539	1000-19901	1000001-NP000	522110		AGENT FEE, Phil Campbell, Washington DC
Ireton Dianne	10/8/2018	\$345.00	FREEDOM PAPER	1000-19901	1000001-NP000	536140		FREEDOM PAPER - roll paper for plotter
Ireton Dianne	10/24/2018	\$57.44	STAPLES	1000-19901	1000001-NP000	536140		STAPLES - pens & correction tape
Seiger Amy	10/8/2018	\$465.56	EMBASSY SUITES SYRACUS	1000-19901	1000001-NP000	522130		EMBASSY SUITES SYRACUS - Purchase
Seiger Amy	10/8/2018	\$465.56	EMBASSY SUITES SYRACUS	1000-19901	1000001-NP000	522130		EMBASSY SUITES SYRACUS - Purchase
Tramell Brooks	10/16/2018	\$60.23	AMZN Mktp US MT6IQ5RQ1	1000-19901	1000001-NP000	522130		EMBASSY SUITES SYRACUS - Purchase
Tramell Brooks	10/17/2018	\$41.96	Amazon.com MT7394W80	1000-19901	1000001-NP000	536130		iPhone case, iPhone wall and car charger
Crall Edward	10/19/2018	\$220.78	SOUTHWES 5261499926872	1000-19901	1000001-NP000	536170		Popcorn pack kit
		\$2,414.07	Administration		1000005-NP000	522110		Phil Campbell to Washington DC
Watershed Operation & Maintenance								
Vandever Erin	10/9/2018	\$125.12	ATT BILL PAYMENT	1000-24500	2000001-B0201	531130		ATT BILL PAYMENT - Purchase
Vandever Erin	10/10/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0201	531370		OPC UTL SERVICE FEE 013 - Purchase
Vandever Erin	10/10/2018	\$69.41	OK NATURAL GAS	1000-24500	2000001-B0201	531370		OK NATURAL GAS - Purchase
Vandever Erin	10/16/2018	\$100.00	NATIONAL WATERSHED COALI	1000-24500	2000001-B0201	531260		NATIONAL WATERSHED COALI - Purchase
Vandever Erin	10/16/2018	\$55.17	TPG PaulsValleyUtilities	1000-24500	2000001-B0201	531370		TPG PaulsValleyUtilities - Purchase
Vandever Erin	10/17/2018	\$130.00	ASSOCIATION OF STATE DAM	1000-24500	2000001-B0201	522150		ASSOCIATION OF STATE DAM - Purchase
Vandever Erin	10/18/2018	\$233.33	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0201	531370		OG&E/USPAYMENTSBILLPAY - Purchase
Vandever Erin	10/18/2018	\$3.50	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0201	531200		TRANSACTION FEE
Vandever Erin	10/18/2018	\$19.37	ATT BILL PAYMENT	1000-24500	2000001-B0201	531130		ATT BILL PAYMENT - Purchase
Vandever Erin	10/18/2018	\$27.43	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0201	531370		FSI CENTERPOINT ENERGY - Purchase
Vandever Erin	10/18/2018	\$2.75	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0201	531200		TRANSACTION FEE
Ireton Dianne	10/18/2018	\$100.00	OKCOUNTYRECORDS.COM	1000-24500	2000001-NP000	531150		100 tokens for copies of public land records
Vandever Erin	10/29/2018	\$176.68	STAPLES	1000-24500	2000001-NP000	536140		STAPLES - Calendars
		\$1,046.46	Watershed Operation & Maintenance					
Abandoned Mine Land Reclamation								
Ireton Dianne	10/5/2018	(\$512.49)	FCM TRAVEL SOLUTIONS	1000-40000	4000001-NP000	522110		FCM TRAVEL SOLUTIONS - Credit - refunded airline ticket

Ireton	Dianne	10/5/2018	(\$528.50) FCM TRAVEL SOLUTIONS	1000-40000	4000001-NP000	522110	FCM TRAVEL SOLUTIONS - Credit - refunded airline ticket
Ireton	Dianne	10/5/2018	(\$512.49) FCM TRAVEL SOLUTIONS	1000-40000	4000001-NP000	522110	FCM TRAVEL SOLUTIONS - Credit - refunded airline ticket
Ireton	Dianne	10/15/2018	\$39.95 APPLE STORE #R130	1000-40000	4000001-NP000	536130	APPLE STORE #R130 - screen protector for new iPhone
Ireton	Dianne	10/24/2018	\$16.59 STAPLES	1000-40000	4000001-NP000	536140	STAPLES - calendar & binder pockets

(\$1,496.94) Abandoned Mine Land Reclamation

Water Quality

Crall	Edward	10/4/2018	\$14.65 QUALITY WATER SERVICES	1000-40000	5000001-B0201	515990	Water for office in Bristow
Crall	Edward	10/8/2018	\$416.61 HOLIDAY INN EXPRESS CORV	1000-24500	5000001-B0201	522130	2nights, Sarah Galloway, CTIC training
Crall	Edward	10/22/2018	\$34.60 WALKER COMPANIES	1000-40000	5000001-B0201	536140	Stamp for processing invoices by Ed Crall
Crall	Edward	10/25/2018	\$5,471.72 GCFA	1000-40000	5000001-B0201	515660	OSU Watershed based plan for Lake Hudson
Crall	Edward	10/25/2018	\$1,561.10 GCFA	1000-40000	5000001-B0201	515660	OSU Watershed based plan for Lake Hudson
Crall	Edward	10/29/2018	\$361.92 HOMEWOOD SUITES	1000-40000	5000001-B0201	522130	2 nights, Sharon Phillips, EPA program managers meeting
Crall	Edward	10/29/2018	\$361.92 HOMEWOOD SUITES	1000-40000	5000001-B0201	522130	2 nights, Sharon Phillips, EPA program managers meeting
Miller	Candice	10/1/2018	\$76.00 HAMPTON INN & SUITES DURA	1000-40000	5000001-B0201	522131	c. Miller-191168-GSA Rate-Hampton Inn and Suites, Durant
Moore	Leonard	10/4/2018	\$93.00 HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	Leonard Moore - 1 night at state rate
Ramming	Jason	10/2/2018	(\$1.56) HOP AND SACK # 19	1000-40000	5000001-B0201	537190	HOP AND SACK # 19 - Credit refund on ice with tax
Ramming	Jason	10/2/2018	\$1.49 HOP AND SACK # 19	1000-40000	5000001-B0201	537190	HOP AND SACK # 19 - ice for samples
Ramming	Jason	10/2/2018	\$1.56 HOP AND SACK # 19	1000-40000	5000001-B0201	537190	HOP AND SACK # 19 - ice charged tax made them refund
Ramming	Jason	10/2/2018	\$2.99 HUTCH'S #119	1000-40000	5000001-B0201	537190	HUTCH'S #119 - ice for samples
Ramming	Jason	10/1/2018	\$1,150.20 CONTAINER SUPPLY	1000-40000	5000001-B0201	537150	CONTAINER SUPPLY - containers for WQ sampling
Ramming	Jason	10/15/2018	\$225.96 TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190	TFS FISHERSCI ECOM HUS - QA supplies conductivity
Ramming	Jason	10/18/2018	\$3.98 LOVE S COUNTRY00000166	1000-40000	5000001-B0201	537190	LOVE S COUNTRY00000166 - ice for samples
Ramming	Jason	10/18/2018	\$69.00 NORTHWEST INN	1000-40000	5000001-B0201	522131	1 night, Woodward, r WQ sampling
Ramming	Jason	10/19/2018	\$88.38 AMZN Mktp US M83C02OK1	1000-40000	5000001-B0201	537150	AMZN Mktp US M83C02OK1 - whirl-pak for storing acid
Ramming	Jason	10/19/2018	\$79.95 AMZN Mktp US M867M0020	1000-40000	5000001-B0201	537150	waders for Jason Ramming for WQ sampling
Ramming	Jason	10/22/2018	(\$14.20) CONTAINER SUPPLY	1000-40000	5000001-B0201	537150	CONTAINER SUPPLY - Credit for change in quantity in case.
Ramming	Jason	10/22/2018	\$114.98 AMZN Mktp US M87AO1FC0	1000-40000	5000001-B0201	537150	light for fish ID and waders for Nathan Carter
Ramming	Jason	10/29/2018	\$165.42 TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190	turbidity standards for meter QA
Ramming	Jason	10/30/2018	\$2.69 JIFFY TRIP #201	1000-40000	5000001-B0201	537190	JIFFY TRIP #201 - ice for samples
Seiger	Amy	10/5/2018	\$94.00 HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	537190	HOLIDAY INN EXP & SUITES - Purchase
Seiger	Amy	10/17/2018	\$693.00 MIDWEST SHOWS INC	1000-40000	5000001-B0201	515540	MIDWEST SHOWS INC - Purchase
Shaw	Kim	10/1/2018	\$93.00 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	Kim Shaw-102260-1 night Tahlequah-GSA Rate
Shaw	Kim	10/16/2018	\$134.95 WWW.RESERVATIONS.COM	1000-40000	5000001-B0201	522130	cardholder researching. Not valid charge
Tranell	Brooks	10/25/2018	\$48.96 STAPLES	1000-40000	5000001-B0201	536140	Pencil sharpener, binder pockets
Zawalski	Becky	10/1/2018	\$382.29 PROJECT WET	1000-40000	5000001-B0201	515990	PROJECT WET - Purchase
Zawalski	Becky	10/1/2018	\$93.00 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	HOLIDAY INN EXPRESS & SU - Purchase
Zawalski	Becky	10/17/2018	\$584.05 JT & A	1000-40000	5000001-B0201	515610	JT & A - Purchase
Zawalski	Becky	10/17/2018	\$196.95 THE ORVIS CO CATALOG	1000-40000	5000001-B0201	515990	THE ORVIS CO CATALOG - Purchase
Zawalski	Becky	10/25/2018	\$17.40 THE ORVIS CO CATALOG	1000-40000	5000001-B0201	515990	THE ORVIS CO CATALOG - Purchase
Zawalski	Becky	10/29/2018	\$94.00 HOLIDAY INN ARDMORE	1000-40000	5000001-B0201	522131	HOLIDAY INN ARDMORE - Purchase
Tranell	Brooks	10/4/2018	\$98.64 STAPLES	1000-40000	5000001-NP000	536140	Calendar/planners

\$12,812.60 Water Quality

Wetlands

Ireton	Dianne	10/8/2018	\$297.08 ENTERPRISE RENT-A-CAR	1000-40000	5000002-NP000	522110	ENTERPRISE RENT-A-CAR - Portland, OR Galloway
			\$297.08 Wetlands				

ISD Data Processing

Crall	Edward	10/9/2018	\$40.04	AMZN Mktp US MT8AK69P2	1000-40000	8800010-B0201	542120	WiFi card for Sarah Galloway Desktop computer
Tramell	Brooks	10/4/2018	\$29.49	STAPLES	1000-40000	8800010-B0201	541120	Wireless keyboard with mouse
Broiles	Mitch	10/16/2018	\$305.54	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	536140	September maintenance contract on agency printers
Broiles	Mitch	10/18/2018	\$1,273.88	STANDLEY SYSTEMS LLC	1000-40000	8800010-NP000	532160	Quarterly lease payment 07/1/18 thru 09/30/18 for agency copier
Ireton	Dianne	10/3/2018	\$269.99	VALLEY LASER	1000-40000	8800010-NP000	536150	VALLEY LASER - toner for Roye
Ireton	Dianne	10/19/2018	\$41.55	AMZN Mktp US M85MX5LF2	1000-40000	8800010-NP000	536150	AMZN Mktp US M85MX5LF2 - flash drives
Ireton	Dianne	10/19/2018	\$8.14	AMZN Mktp US M85MX5LF2	1000-19901	8800010-NP000	536130	AMZN Mktp US M85MX5LF2 - USB printer adpater cable
Ireton	Dianne	10/19/2018	\$57.05	AMZN Mktp US M809M9LV2	1000-40000	8800010-NP000	541120	AMZN Mktp US M809M9LV2 - Canon scanner
Ireton	Dianne	10/22/2018	\$155.00	RK BLACK INC	1000-40000	8800010-NP000	533140	RK BLACK INC - service call on Ricoh C2003 printer
Tramell	Brooks	10/3/2018	\$109.06	AT&T BILL PAYMENT	1000-40000	8800010-NP000	531130	AT&T monthly agency cell phone bill - Admin
Tramell	Brooks	10/3/2018	\$54.53	AT&T BILL PAYMENT	1000-40000	8800010-NP000	531130	monthly agency cell phone bill - AML Admin (Robert Toole)
Tramell	Brooks	10/3/2018	\$93.42	AT&T BILL PAYMENT	1000-40000	8800010-NP000	531130	monthly agency cell phone bill - (Mike Sharp, Henry Roye)
Tramell	Brooks	10/3/2018	\$345.81	AT&T BILL PAYMENT	1000-40000	8800010-NP000	531130	monthly agency cell phone bill - Conservation Programs
Tramell	Brooks	10/3/2018	\$422.44	AT&T BILL PAYMENT	1000-40000	8800010-NP000	531130	monthly agency cell phone bill - Water Quality
Tramell	Brooks	10/16/2018	\$13.77	AMZN Mktp US MT6IQ5RQ1	1000-40000	8800010-NP000	536130	USB printer cable
Vandever	Erin	10/18/2018	\$80.99	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130	ATT BILL PAYMENT - Purchase

\$3,300.70 **ISD Data Processing**

\$18,373.97 **Total Purchase Card Expenditures**



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 20,2018

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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	193										0.00
		19312	20	18	483,225.33	.00	.00	.00	351,291.91	131,933.42	
					483,225.33				351,291.91	131,933.42	
	197										0.00
		19701	10	17	2,726,741.00	.00	.00	.00	2,726,741.00	.00	
		19701	20	17	500,000.00	.00	.00	.00	500,000.00	.00	
		19701	30	17	5,279,804.30	.00	.00	.00	5,279,804.29	.01	
		19701	50	17	440,000.00	.00	.00	.00	440,000.00	.00	
		19701	88	17	30,000.00	.00	.00	.00	30,000.00	.00	
		19711	10	18	5,278.70	.00	.00	438.98	4,839.72	.00	
		19711	20	18	16,000.00	.00	.00	639.61	15,350.40	9.99	
		19711	30	18	26,000.00	.00	.00	.00	26,000.00	.00	
		19711	50	18	16,000.00	.00	.00	727.00	15,273.00	.00	
					9,039,824.00			1,805.59	9,038,008.41	10.00	915,458.70
	198										
		19801	10	18	2,708,920.00	.00	.00	47,135.50	2,661,349.33	435.17	
		19801	20	18	1,500,000.00	.00	.00	6,887.94	578,088.53	915,023.53	
		19801	30	18	4,972,925.00	.00	.00	530,594.98	4,442,330.02	.00	
		19801	50	18	460,000.00	.00	.00	34,722.26	425,277.74	.00	
		19801	88	18	15,000.00	.00	.00	88.69	14,911.31	.00	
					9,656,845.00			619,429.37	8,121,956.93	915,458.70	1,053,083.36
	199										



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 20,2018

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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	199										1,053,083.36
	19901	10	19		618,370.00	.00	121,475.33	189,714.68	.00	307,179.99	
	19901	20	19		3,720,631.00	.00	1,762,607.09	1,108,992.99	.00	849,030.92	
	19901	30	19		4,873,744.00	.00	3,242,855.58	1,500,331.99	.00	130,556.43	
	19901	50	19		472,851.00	.00	1,000.00	192,183.28	.00	279,667.72	
	19901	88	19		40,000.00	.00	29,976.30	8,023.70	.00	2,000.00	
					9,725,596.00		5,157,914.30	2,999,246.64		1,568,435.06	
	200										203,802.39
	205										11,880.09
	20500	10	17		2,100.00	.00	.00	.00	365.00	1,735.00	
	20500	10	18		2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19		2,100.00	.00	135.00	365.00	.00	1,600.00	
					6,300.00		168.00	365.00	432.00	5,335.00	
	210										7.40
	215										0.42
	220										20,200.83
	22000	50	17		18,000.00	.00	4,453.00	.00	9,390.59	4,156.41	
	22000	50	18		29,000.00	.00	1,000.00	.00	15,700.07	12,299.93	
	22000	50	19		12,000.00	.00	1,000.00	.00	.00	11,000.00	
					59,000.00		6,453.00		25,090.66	27,456.34	
	245										522,598.92



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64500											
245											522,598.92
24500	10	17			24,500.00	.00	260.00	.00	17,399.78	6,840.22	
24500	10	18			15,000.00	.00	3,311.33	713.85	643.49	10,331.33	
24500	20	17			740,000.00	.00	1,425.42	.00	147,019.45	591,555.13	
24500	20	18			1,292,648.00	.00	689.08	46,912.77	711,477.82	533,568.33	
24500	20	19			229,285.00	.00	167,847.73	30,972.77	.00	30,464.50	
24500	30	18			47,500.00	.00	1,266.17	4,733.83	7,554.39	33,945.61	
24500	30	19			12,000.00	.00	.00	.00	.00	12,000.00	
24500	40	18			8,765.00	.00	.00	.00	.00	8,765.00	
24500	40	19			8,765.00	.00	.00	.00	.00	8,765.00	
24500	50	17			1,080,000.00	.00	.00	.00	739,624.18	340,375.82	
24500	50	18			374,000.00	.00	85,992.81	164,322.10	30,772.32	92,912.77	
24500	50	19			124,000.00	.00	908.15	8,560.46	.00	114,531.39	
24500	88	17			7,075.00	.00	.00	.00	2,177.44	4,897.56	
24500	88	18			126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
24500	88	19			15,325.00	.00	4,129.13	151.86	.00	11,044.01	
250					4,105,223.00		271,353.20	256,367.64	1,659,342.39	1,918,159.77	6,436,054.00
25000	20	18			325,070.00	.00	.00	24,555.24	79,506.00	221,008.76	
25000	20	19			209,000.00	.00	.00	.00	.00	209,000.00	
25000	30	17			851,588.70	.00	.00	.00	558,069.04	293,519.66	
25000	30	18			788,310.00	.00	.00	(141,677.13)	666,472.01	263,515.12	
25000	30	19			788,310.00	.00	22,063.00	358,935.62	.00	407,311.38	



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64500	250									6,436,054.00
	25000	50	17	2,344,399.00	.00	.00	.00	671,879.83	1,672,519.17	
	25000	50	18	2,622,000.00	.00	.00	380,847.98	1,238,076.73	1,003,075.29	
	25000	50	19	2,900,000.00	.00	1,975,691.72	588,118.28	.00	336,190.00	
				10,828,677.70		1,997,754.72	1,210,779.99	3,214,003.61	4,406,139.38	
	255									0.00
	25500	10	18	60,960.00	.00	.00	60,960.00	.00	.00	
	400			60,960.00			60,960.00			10,999,796.69
	40000	10	17	163,670.00	.00	496.76	.00	148,448.49	14,724.75	
	40000	10	18	204,796.00	.00	10,773.76	40,577.67	85,024.38	68,420.19	
	40000	10	19	198,897.00	.00	24,579.24	26,455.79	.00	147,861.97	
	40000	20	17	9,621,200.00	15,000.00	.01	.00	1,965,435.73	7,640,764.26	
	40000	20	18	5,602,416.07	.00	1,014,999.80	1,405,191.25	2,518,501.24	663,723.78	
	40000	20	19	13,885,427.00	1,986,997.00	842,270.50	546,778.32	.00	10,509,381.18	
	40000	30	17	594,737.00	.00	5,736.25	.00	280,374.68	308,626.07	
	40000	30	18	777,410.00	.00	1,306.87	40,008.59	456,827.34	279,267.20	
	40000	30	19	1,245,168.00	.00	109,744.54	21,811.37	.00	1,113,612.09	
	40000	40	17	8,367,650.00	.00	2,719.05	.00	2,988,525.50	5,376,405.45	
	40000	40	18	7,774,150.00	.00	494,963.52	308,777.84	2,029,254.76	4,941,153.88	
	40000	40	19	7,113,906.00	1,754,168.64	79,285.00	290,898.32	.00	4,989,554.04	
	40000	50	17	2,847,500.00	.00	257,100.02	.00	2,577,153.72	13,246.26	
	40000	50	18	3,414,270.00	.00	833,710.43	171,189.60	2,231,966.56	177,403.41	



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64500	400									10,999,796.69
	40000	50	19	3,999,899.00	.00	2,444,647.59	908,237.01	.00	647,014.40	
	40000	88	17	332,744.00	89,456.53	10,003.53	.00	184,640.65	48,643.29	
	40000	88	18	245,078.00	.00	37,222.87	14,296.59	97,129.69	96,428.85	
	40000	88	19	301,460.00	.00	182,029.17	110,557.12	.00	8,873.71	
				66,690,378.07	3,845,622.17	6,351,588.91	3,884,779.47	15,563,282.74	37,045,104.78	
	405									0.00
	40500	20	17	1,624,030.00	.00	.00	.00	974,292.40	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
				1,780,712.93				974,292.40	806,420.53	
	415									0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
				133,774.00				133,774.00		
	424									0.69
	425									187,880.98
	490									279,144.50
	700									92,732.31
	70000	30	17	300,000.00	.00	293.24	.00	275,807.91	23,898.85	
	70000	30	18	300,000.00	.00	.00	4,159.07	295,840.93	.00	
	70000	30	19	350,000.00	.00	25,245.13	83,449.13	.00	241,305.74	
				950,000.00		25,538.37	87,608.20	571,648.84	265,204.59	



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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	994									
Business Unit Totals				113,520,516.03	3,845,622.17	13,810,770.50	9,121,341.90	39,653,123.89	47,089,657.57	20,726,335.81
										3,694.01



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Grand Totals				113,520,516.03	3,845,622.17	13,810,770.50	9,121,341.90	39,653,123.89	47,089,657.57	20,726,335.81

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO	AMOUNT FROM	FUNDING SOURCE
a	Office of Surface Mining	OCC-573	This grant has been submitted and agreement will be coming. The grant will fund the Commission's AML Reclamation Program administrative staff, project inspection staff, engineering work on reclamation projects, and construction of these projects.		1/1/2019	12/31/2021	Up to \$3,000,000	OCC	US Dept of Interior Office of Surface Mining

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Adair County	Ronald Allen Brown	Herman Jones	June 30, 2020	-----	E1

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, December 3, 2018**

Executive Director/Assistant Director/Programs Officers

- Attended 5 OACD Area Meetings. Discussed Long Range Plan process with directors and employees as well as FY2020 Budget request.
- Participated in poultry council meetings.
- Attended the Guymon Irrigation meeting with OK Dept. of Agriculture.
- Attended meeting with Oklahoma Capitol Improvement Authority to discuss the bond for dam rehabilitation.
- Filed 2019 schedule of meetings with Secretary of State's office. Secured room reservations for 2019 Commission Meeting and Principal Staff meetings.
- Assisted numerous districts with completing the Annual Net Worth Statement.
- Compiling/updating new director binders
- Posted District job vacancies on Indeed.com
- Assisted Okfuskee County Conservation District with secretary interviews (scheduling and participating in the interviews).
- Attended Okfuskee County Conservation District special board meeting.
- Made hotel reservations for staff and Commissioners, ordered supplies and paid agency bills.
- Provided training to new employees in Texas, Beaver, and Kay County Conservation Districts.
- Began initial design for a District Director database
- Updated the employee database for 2019 Confirmation of Benefits statements.
- Created Confirmation of Benefits statements for new employees.
- Began P-Card training for new account holders.
- 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 September.
- Logged district preclaim summaries data into Access; contacted districts with discrepancies.
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- 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 December Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims.
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent email Meeting Notice.

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

Shanon Phillips, Director
December 3, 2018

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- FY2019 Ranking cutoff of November 16, 2018
 - Currently 2 applications, 2 were cancelled or out of area
- Illinois River riparian claims started and sent to conservation districts
- 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:

- NRCS Team 16 meeting, Tahlequah, 10/29
- Ottawa County Board meeting, Miami, 11/7
- Delaware County Board meeting, Jay, 11/12
- Area 3 Meeting, 11/13

Upcoming Events:

- Craig County Board meeting, Vinita, 12/5
- Delaware County Board meeting, Jay, 12/10
- Ottawa County Board meeting, Miami, 12/12
- OCC Full Staff Meeting, OKC, 12/13
- NRCS Safety Meeting, TBD, 12/13
- Craig County Board meeting, Vinita, 1/2
- Ottawa County Board meeting, Miami, 1/9
- Delaware County Board meeting, Jay, 1/14

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming and Terrell (NRSC) have been working through EQIP
- Monty has been working in office making contacts and follow -ups on paper work
- Continue to work on contacts
- Monty and Jerry have been doing some field work ,and checking work

Blue Thumb October Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Becky Zawalski, Jean Lemmon

Compiled activity for October: 625 total people reached

Ongoing activities:

- Contacts with volunteers (bug sub-sampling and Quality Assurance sessions)
- Redesign the new Blue Thumb phone app
- Volunteer “get-togethers” held in conjunction with QA sessions

November activities:

- 11/1: Natural Resource Day, Murray County (379 4th graders, 21 teachers, with volunteer Karen Chapman)
- 11/2: Area I Meeting, Woodward
- 11/3: Introduction to Blue Thumb, Tulsa (27 attendees)
- 11/3: Lake Thunderbird Workshop and Cleanup Event, Norman
- 11/4: Blue Thumb Monitor Training, Tulsa (33 attendees)
- 11/5: Area II Meeting, Oklahoma City
- 11/6: Area IV Meeting, Clinton
- 11/8: Bartlesville High School
- 11/12: University of Tulsa
- 11/12: STEM event, Duncan
- 11/13: Area III Meeting, Pryor/Choteau
- 11/14: Medford FFA
- 11/15: Area V Meeting, Idabel
- 11/19: Fish Identification, Oklahoma City University
- 11/27: STEM night, Stillwater
- 11/29: Groundwater Screening, Hinton
- 11/29: STEM night, Choteau Middle School
- 11/30: Keep Oklahoma Beautiful Banquet, Oklahoma City

December activities:

- 12/4: Volunteer Potluck, Tahlequah
- 12/6: Volunteer Potluck, Tulsa
- 12/13: OCC Staff Meeting, Regional Food Bank, Oklahoma City
- 12/13: Tulsa County Local Meeting (Crow Creek), Tulsa

Management Staff

- Participated in the following meetings:
 1. Principal Staff (11/01)
 2. EPA NPS Program Managers Workshop (11/04-11/09)
 3. OU Water Day (11/16)
 4. OCLWA Board Meeting (11/26)
- Presentation prep and delivery to NPS Program Managers Workshop
- Worked on 2019-2020 §319 budget and workplans
- Worked on numerous IT related issues
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Attended and presented Soil Health Case Studies at all OACD Area Meetings
- Planned several Soil Health Consultations with producers
- Provided Soil Health Educational Outreach materials to Washita CCD
- Presented the Tabletop Rainfall Simulator and Urban Soil Health Presentation to the City of Norman 'Lake Thunderbird Watershed Blitz!'
- Presented 'Dig In!' soil exploration/educational activity at OERB's Community STEM Night in Stillwater
- Planned attendance for No-Till on the Plains Conference
- Attended and presented Pasture Health discussion at Wagoner CCD Annual Information Meeting
- Attended OK County CD district meeting
- Participated In OMPC Steering Committee Conference Call
- Began preparing info and data for Annual WQ report
- Administrative and office duties as assigned
- Serving on the Soil Health Curriculum Committee for Noble Research Institute
- 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

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project – 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

Wetlands

Staff conducted the following activities:

- Completed approximately 20 wetland determinations
- Completed data analysis comparing vegetation metrics with OKRAM condition assessment scores, for sites assessed during the 2017 National Wetlands Condition Assessment intensification project
- Began writing the final report for the 2017 National Wetlands Condition Assessment intensification project
- Completed an USEPA approved Quality Assurance Project Plan for the statewide application of the Restorable Wetlands Identification Protocol
- Compiled necessary spatial data to complete application of the Restorable Wetlands Identification Protocol, and began running the protocol on trial watersheds

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Working to change database from Access to AWQMS
- 11/5: Area II Meeting, Oklahoma City
- 11/6: Area IV Meeting, Clinton
- 11/13: Area III Meeting, Pryor
- 11/13: Tribal Data Sharing meeting
- 11/13: Dan Dvoretz back at work after the birth of a daughter!

Upcoming Events:

- 12/13: OCC Staff Meeting, Regional Food Bank, Oklahoma City

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts
- Worked on wrapping things up prior to Nov. 30th retirement

Submitted to EPA Region 6:

Approved by EPA Region 6:

- Quality Management Plan
- New Spiro Lake QAPP update

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

Mike Sharp, State Geographic Information Coordinator & Director
November, 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.
- Gave presentation on duties and responsibilities of the OGI &TS Division at the OACD Area 2 meeting in OKC on November 5.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Prepared minutes for the November GI Council meeting.
- Provided GIS assistance to the OK 911 Planning Authority.
- Provided GIS assistance to the OK Boll Weevil Association.
- Provided GIS assistance to the ODAFF.
- Attended OU GIS Day on November 14.
- Gave presentation on the Office of Geographic Information at the OU Water Day Conference in Norman on November 16.

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

Robert W. Toole, AML Program Director

December 3, 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. Vegetation plan implemented and monitored. Project site requires maintenance due to heavy rainfall. Maintenance proceeding as planned.

Sparks (Muskogee County)

Reclamation construction completed. Vegetation plan implemented and monitored. Project site requires maintenance due to heavy rainfall. Maintenance proceeding as planned.

Greer Phase 3 (Rogers County)

Project site requires maintenance due to heavy rainfall. A maintenance contract has been awarded to Haggard Excavation & Utility Company for \$10,811 with a completion date of December 20, 2018. Spring vegetation plan has been prepared for implementation. Project site is being monitored.

Selrahc (Haskell County)

In-house design is completed. Project postponed for one year due to presence of American Burying Beetle (ABB). Construction in 2019 will be pending results of ABB survey in August 2019.

Fowler (Haskell County)

In-house design is completed. Project postponed for one year due to presence of American Burying Beetle (ABB). Construction in 2019 will be pending results of ABB survey in August 2019.

Moore South (Rogers County)

Construction contracting in progress. Pre-award conference conducted. Low bid of \$1,020,855.00 from Stewart Excavation, LLC, accepted. Contract awarded.

McMillin-Graf (LeFlore County)

Contracting is in progress. Project advertised for bids. Bid opening scheduled for December 20th. Construction to commence January 2019.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Cooperative Agreement received for \$99,170; surveys completed by OSMRE; Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB study completed by Cherokee Nation; project postponed for one year due to presence of American Burying Beetle. Construction in 2019 will be pending results of ABB survey in August 2019.

McSpadden East (Rogers County)

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

Loudermilk Phase 1 (Rogers County)

Realty is cleared; design pending selection of an A&E firm.

Loudermilk Phase 2 (Rogers County)

Realty is cleared; design pending selection of an A&E firm.

Robson (Wagoner County)

Realty is in progress; aerial and bathymetric surveys have been completed. Design pending realty and selection of A&E firm.

Taloka Creek South (Haskell County)

Design pending selection of A&E firm.

West Chelsea Area (Rogers County)

Conceptual design completed by AML staff. Ownership map updated. Realty needs identified and contacts scheduled to solicit Right-of-Entry.

Williams-Talala (Rogers County)

Project selection pending completion of realty.

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

- 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: Training schedule for 2019 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff has been nominated for attendance to selected courses.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
December 3, 2018

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Prepared and submitted division's monthly fleet management report.
- Met with Little Wewoka Site 6 landowner, his attorney, and representatives of Okfuskee County CD and NRCS to discuss expiration of the original easement. We discussed the possibility of obtaining a new easement.
- Attended meeting of the Agriculture and Wildlife Committee Study of Eastern Red Cedar.
- Attended meeting with Oklahoma Capitol Improvement Authority to discuss the bond for dam rehabilitation.
- Attended OACD Area 1, 2, 4 and 5. Discussed State Cost Share Program with meeting attendees.
- Claims processed:

	# of Claims	Amount
CPD Administration	10	\$118,630.25
District O&M	7	3,294.86
TOTAL		\$121,925.11

Operation & Maintenance

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

Garvin	Okfuskee County	Jackson County
Arbuckle	McClain County	Payne County
Konawa	Central North Canadian River	Grady County
Pontotoc County	Stephens County	Custer County
Deer Creek	Okfuskee County	
- Attended the following conservation district board meetings: Garvin
- Attended OACD Area 1 meeting.
- Assisted with Garvin CD natural resource day.
- Approved O&M Funding Requests:

District	Project	Amount
Garvin	Chigley Sandy 5-replace filter house	\$6,000
Washita County	Multiple Sites-vehicle & equipment fuel	\$1,000
West Caddo	Multiple Sites- equipment fuel	\$250

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

District	Dam
Konawa	Salt 24 - mow
Custer County	Bear 3 - clear trees

Watershed Rehabilitation

- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance to
 - Sequoyah County – Sallisaw 33
 - Murray County – Rock 15 and 16
 - City of Perry – Upper Black Bear 62
 - Washita County – Turkey 9
 - Logan County – Cottonwood 54
 - Town of Meeker – Quapaw 15
 - NFRR – Upper Elk 23D
- Conducted Cottonwood Creek Site 54 rehabilitation site. Bids will be opened on December 11.

Cost-Share Program

- Reviewed Program Year 19 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 5 Conservation Districts:
 - Woodward County
 - Logan County
 - Beaver County
 - Tulsa County
 - Seminole County

# of Claims	# of Districts	Claim Amount		
<u>PY 19</u>				
51	19	\$108,950.57		
	Brush Management	289.7 acres	Pond	15,984 cy
	Fence	850 lf	Pumping Plant	1
	Heavy Use Area	947 acres	Terrace	10,285 lf
	Herbaceous Weed Control	1,077 acres	Watering Facility	2
	Pasture Planting	26.5 acres	Well	8
	Pipeline	7,331 lf		