



**MORRIS COUNTY COLLABORATIVE  
REGULAR BOARD MEETING  
May 20th, 2025 5:30 p.m.**

MCC Building – 200 Jefferson St, Daingerfield, TX 75638

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**Who We Serve: All residents in Morris County; especially the historically excluded and marginalized communities; youth to senior citizens, homeless, un-and under employed.**

**VISION**

MCC listening to all citizens to make their voices be heard. We are striving to bring citizens together to find common goals that will improve the lives of our residents.

**MISSION**

Mission: Create resources and provide education that will improve the overall well-being in our communities.

**OUR CORE VALUES**

1. Accountability (Doing what we say we will do, what we value and valuing what we do)
2. Communication (Talking to each other in the right way, sharing information, listening, speaking openly and without fear).
3. Empowerment (Using our voices for positive change).
4. Equitability (Having a level playing field with an opportunity for everyone).
5. Faith (Believing in what is right and making good on our word; absence of fear).
6. Growth (Being better tomorrow than we were yesterday; leaving a community better than we found it).
7. Integrity (Doing the right things for the right reasons; being honest, demonstrating morality)
8. Teamwork (Working together toward a common goal.)

**I. (5:30 pm) OPENING CEREMONIES - Call to order, Opening Prayer, Roll Call**

**II. (5:35 pm) APPROVAL OF MINUTES**

Consider approval of the Minutes from the April 15<sup>th</sup> regular Board meeting

**III. (5:40 pm) FORUM FOR PUBLIC COMMENT**

**IV. (5:45 pm) PRESENTATIONS –**

**V. (5:55 pm) PRESIDENT, VICE PRESIDENT, OFFICE MANAGER REPORTS**

President/Executive Committee Report – Greg Frazier

Vice President Report – Jeri Chism

Office Manager – Lisa York

**VI. (6:00 pm) COMMITTEE REPORTS**

- MCC Financial Report – Brandi Cave- NTCC (pgs. 3-9)
- Benevolence Committee – Daryl Martin

- Community Liaison Committee – Maudie Peters
- Economic & Business Development Committee – Beverly Austin
- Marketing & Communications Committee – Beverly Austin
- Fund Development & Grant Policies Committee – Margine Mims
- Youth Today Committee – Margine Mims and Edwin Mims, Sr.
- Nominating Committee – Joe Austin
- Resource & Community Health Mgmt. Committee
- Training & Education Committee –
- Veterans Affairs Committee –

**VII. (6:15 pm) SUBJECTS TO BE DISCUSSED OR UPON WHICH FORMAL ACTION MAY BE TAKEN**

- a. Reimbursement for Lisa York for breakfast and food items spent when BiNi Coleman was here for training in April for \$97.17.
- b. Reimbursement for Maudie Peters for donuts for job fair on April 22<sup>nd</sup> for \$34.18.
- c. Charge expense for lock for Jenkins storage building to be replaced after current lock was damaged in break in for \$75.
- d. Joe Austin is requesting up to \$1,000 for 5 children (\$200 per child) from his group of Tomorrow’s Leaders to attend NTCC’s Kids Discovery College in July. *\*\*Update – the program is full and is no longer accepting applications. Mr. Austin may wish to reallocate funds for a different purpose or program for this group, per board approval.*
- e. Beverly Austin is requesting to purchase Approval to purchase six 3-hole binders, items for the MCC Agenda and Minutes for 2020, 2021, 2022, 2023, 2024, and 2025.  
Also, approval to have copies made of each year’s Agendas and Minutes at NTCC copy center to keep at the MCC building and/or in storage. (In case of a fire, we have another set).  
Approval of the purchase of two 3-hole binders for copies of Marketing Ads, flyers, etc.
- f. Ms. Mims is requesting to purchase 4 clothing racks from Amazon at \$20.97 each. The purpose for the racks is for men and women’s clothing that has been donated to Ms. Mims and she wants them donated to the community and the racks will be used to hang the clothes for display.
- g. Discussion and action on proposal by Ms. Diana Williams of “A Gentle Touch Works” and “YES” program on meeting dates and curriculum.
- h. Discussion and action to approve the hiring of Ms. BiNi Coleman as grant writer.
- i. Discussion and action on board officer election.

**VIII. (6:50 pm) ANNOUNCEMENTS**

**IX. (7:00 pm) ADJOURNMENT/CLOSING PRAYER**

*Approved by Greg Frazier, President, May 15, 2025*



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**FINANCIAL REPORT:**

**HOGG Foundation Grant - Implementation**  
**Monthly Revenue and Expenditure Report**  
**For Period Ending March 31, 2025**

Revenue	Budget	Year to Date		Year 4	Year 3	Year 2	Year 1
		Actual Receipts YTD	Remaining to Receive				
Budget Period July 2021 - June 2025							
Carry Over from Prior Planning Grant Grant	205,028.40	205,028.40	-				
Implementation Grant Revenue 2021-2022	93,370.00	93,370.00	-				93,370.00
Implementation Grant Revenue 2022-2023	158,182.00	158,182.00	-			158,182.00	
Implementation Grant Revenue 2023-2024	164,600.00	164,600.00	-		164,600.00		
Implementation Grant Revenue 2024-2025	166,462.00	166,462.00	-	166,462.00			
<b>Total Revenue</b>	<b>787,642.40</b>	<b>787,642.40</b>	<b>-</b>	<b>166,462.00</b>	<b>164,600.00</b>	<b>158,182.00</b>	<b>93,370.00</b>
Expenditures	Budget	Year to Date		Year 4	Year 3	Year 2	Year 1
		Actual Expend YTD	Remaining to Expend				
Personnel	71,249.00	53,221.24	18,027.76	9,748.21	43,473.03	-	-
Contractors/Consultants	105,387.00	76,247.00	29,140.00	6,115.00	8,195.00	34,093.00	27,844.00
Contractors/Building Repair & Utilities	18,924.55	18,245.70	678.85	6,744.93	8,482.43	3,018.34	-
Supplies	105,038.47	20,065.80	84,972.67	2,065.62	6,907.15	4,048.18	7,044.85
Meetings and Events	91,232.05	99,274.44	(8,042.39)	31,230.66	26,176.77	14,089.36	27,777.65
Travel	17,703.20	9,990.55	7,712.65	-	9,508.35	482.20	-
Special Projects	325,143.13	156,692.73	168,450.40	11,496.50	31,950.62	97,760.32	15,485.29
Overhead	52,965.00	37,832.00	15,133.00	-	14,963.80	22,868.20	-
<b>Total Budget Allocation</b>	<b>787,642.40</b>	<b>471,569.46</b>	<b>316,072.94</b>	<b>67,400.92</b>	<b>149,657.15</b>	<b>176,359.60</b>	<b>78,151.79</b>

**Expenditure Summary for 2024-2025 Grant Year**

Activity Type	Total Expense
Building Svcs	35,006.55
Personnell	16,465.71
Special Projects	14,436.07
Supplies	1,492.59
<b>Grand Total</b>	<b>67,400.92</b>

**List of Expenditures for 2024-2025 Grant Year**

Date	Amount	Paid to	Description	Category
7/19/2024	3,082.56	Kathryn A Schlee	Kathryn A Schlee	Personnell
7/19/2024	177.80	Kathryn A Schlee	Kathryn A Schlee	Personnell
7/19/2024	1.14	Kathryn A Schlee	Long-Term Disability A/G F 10034698-Kath	Personnell
7/19/2024	0.12	Kathryn A Schlee	Basic Term Life 10034698-Kathryn A Schlee	Personnell
7/19/2024	1.57	Kathryn A Schlee	State of TX Dental A/G Fringe 10034698-K	Personnell
7/19/2024	27.16	Kathryn A Schlee	State of TX Dental A/G Fringe 10034698-K	Personnell
7/19/2024	546.10	Kathryn A Schlee	HD Health Fringe - Emp Only 10034698-Kat	Personnell
7/19/2024	2.45	Kathryn A Schlee	HSA Fringe - Employee Only 10034698-Kath	Personnell
7/19/2024	42.55	Kathryn A Schlee	HSA Fringe - Employee Only 10034698-Kath	Personnell
7/19/2024	19.82	Kathryn A Schlee	Long-Term Disability A/G F 10034698-Kath	Personnell
7/19/2024	2.10	Kathryn A Schlee	Basic Term Life 10034698-Kathryn A Schlee	Personnell
7/19/2024	31.50	Kathryn A Schlee	HD Health Fringe - Emp Only 10034698-Kat	Personnell
7/19/2024	254.31	Kathryn A Schlee	TRS Grant - Fringe 4 10034698-Kathryn A	Personnell
7/19/2024	2.58	Kathryn A Schlee	Medicare (Employer Tax) 10034698-Kathryn	Personnell
7/19/2024	44.68	Kathryn A Schlee	Medicare (Employer Tax) 10034698-Kathryn	Personnell
7/10/2024	165.00	Moore	MCC-Carlos Moore-Lawn Maint	Building Svcs
7/17/2024	500.00	Martinez	MCC-Maria Martinez	Building Svcs
7/22/2024	125.00	Moore	MCC-Carlos Moore-Lawn Maint	Building Svcs
7/23/2024	120.00	Moore Pest Contr	MCC-Moore Pest Control	Building Svcs
7/25/2024	930.00	Humphrey Air Con	MCC-Humphrey Aire Service-Ann Renewal	Building Svcs
7/23/2024	757.30	Southwestern Elec	MCC-SWEPSCO-Electric	Building Svcs

7/16/2024	199.99	Citibank Governm	MCC-Citibank-Amazon	Supplies
7/16/2024	40.80	Citibank Governm	MCC-Citibank-Bldg Supplies	Supplies
7/16/2024	16.49	Citibank Governm	MCC-Citibank-Bldg Supplies	Supplies
7/16/2024	8.99	Citibank Governm	MCC-Citibank-Bldg Supplies	Supplies
7/16/2024	58.93	Citibank Governm	MCC-Citibank-Bldg Supplies	Supplies
7/16/2024	372.45	Citibank Governm	MCC-Citibank-Amazon	Supplies
7/31/2024	200.00	NTCC Bookstore	Record July Bookstore Dept Charges	Supplies
7/1/2024	290.00	Peters	MCC-Maudie Peters-Juneteenth	Special Projects
7/1/2024	-328.00	The Monitor	MCC - The Monitor Health Fair Oct 23	Special Projects
7/1/2024	2,300.00	Chism	MCC-Jerri Chism-Juneteenth Cook & Serve	Special Projects
7/16/2024	63.58	Citibank Governm	MCC-Citibank-Wrnm of Purp Food	Special Projects
7/16/2024	64.82	Citibank Governm	MCC-Citibank-Wrnm of Purp Food	Special Projects
7/16/2024	250.60	Citibank Governm	MCC-Citibank-Youth Sports Camp	Special Projects
7/17/2024	50.00	Omaha Chamber (	MCC-Omaha Chamber-Fall Fest	Special Projects
7/22/2024	360.00	Start2Finish, LLC	MCC-Start2Finish-Youth Camp Shirts	Special Projects
7/22/2024	24.00	Start2Finish, LLC	MCC-Start2Finish-Youth Camp Shirts	Special Projects
7/23/2024	319.96	Wildflower Restau	MCC-Wildflower Inn-Youth camp	Special Projects
7/23/2024	165.92	Omaha Donuts	MCC-Sonya Soeung Omaha Donuts-Youth Camp	Special Projects
7/23/2024	100.00	Lakeview Baptist A	MCC-Lakeview Baptist Assembly	Special Projects
7/25/2024	283.67	Sam's Club Direct	MCC_Sam's Club-Youth Camp	Special Projects
7/25/2024	537.82	Sam's Club Direct	MCC_Sam's Club-Youth Camp	Special Projects
7/25/2024	175.00	Jaaron Lewis	MCC-Jaaron Lewis-Youth Camp	Special Projects
7/25/2024	100.00	AmyMcCoy	MCC-Amy McCoy-Youth Camp	Special Projects
7/26/2024	-27.00	Reimbursement	Juneteenth Donation	Special Projects
7/31/2024	203.79	4imprint, Inc.	MCC-4Imprint-Youth Camp Banner	Special Projects
7/31/2024	60.00	Mims	MCC-Margine Mims-Youth Camp Reimbursemen	Special Projects
7/31/2024	293.80	Monitor, The	MCC-The Monitor-Health Fair & Juneteenth	Special Projects
7/31/2024	328.00	Monitor, The	MCC-The Monitor-Health Fair & Juneteenth	Special Projects
7/1/2024	42.50	Mims	MCC-Denver Mim-Intern	Personnell
7/1/2024	41.00	Cave	MCC-Brandi Cave-Taxes	Building Svcs
7/8/2024	177.00	Mims	MCC-Denver Mim-Intern	Personnell
7/9/2024	240.00	Kaidlen Key	MCC-Kaidlen Key-Intern	Personnell
7/9/2024	300.00	Stark Outdoor	MCC-Stark Outdoor-Advertising	Special Projects
7/9/2024	300.00	Stark Outdoor	MCC-Stark Outdoor-Advertising	Special Projects
7/9/2024	156.00	Kaidlen Key	MCC-Kaidlen Key-Intern	Personnell
7/10/2024	300.00	Mt Pleasant Daily	MCC-Mt Pleasant Tribune	Special Projects
7/10/2024	124.98	East Texas Broadc	MCC-East Texas Broadcasting-Advertising	Special Projects
7/10/2024	124.98	East Texas Broadc	MCC-East Texas Broadcasting-Advertising	Special Projects
7/10/2024	75.00	JHN Self Storage	MCC-JHN Self Storage	Building Svcs
7/16/2024	-1.97	Citibank Governm	Ref PO 772347 22/23	Supplies
7/16/2024	2.50	Citibank Governm	MCC-Citibank-Windstream Phone & Internet	Building Svcs
7/16/2024	195.18	Citibank Governm	MCC-Citibank-Windstream Phone & Internet	Building Svcs
7/16/2024	51.22	Citibank Governm	MCC-Citibank Card-Adobe Acrobat Pro	Building Svcs
7/23/2024	300.00	Stark Outdoor	MCC-Stark Outdoor-Advertising	Special Projects
7/23/2024	300.00	Stark Outdoor	MCC-Stark Outdoor-Advertising	Special Projects
7/25/2024	240.00	Kaidlen Key	MCC-Kaidlen Key-Intern	Personnell
8/1/2024	-500.00		Morris Co Youth Sports Donation	Special Projects
8/6/2024	525.00	Caraway	REIMBURSEMENT FOR VETERANS YARD SIGNS	Special Projects
8/6/2024	300.00	Mims	REIMBURSEMENT - MARGINE MIMS	Personnell
8/6/2024	714.00	Hurndon	INTERN - MARY HURNDON	Personnell
8/6/2024	200.00	Moore	MCC - TREE REMOVAL - C. MOORE	Building Svcs
8/15/2024	125.00	Moore	MCC-Carlos Moore-Lawn Maint/PO776600	Building Svcs
8/15/2024	125.00	Moore	MCC-Carlos Moore-Lawn Maint	Building Svcs
8/15/2024	-125.00	Moore	Void Refund on MCC-Carlos Moore-Lawn Mai	Building Svcs
8/19/2024	79.95	Citibank Governm	MCC-Citibank-Amazon-Youth Camp	Special Projects
8/19/2024	273.70	Citibank Governm	MCC-Citibank-Windstream Phone & Internet	Building Svcs
8/19/2024	39.98	Citibank Governm	MCC-Citibank-Amazon-Youth Camp	Special Projects
8/19/2024	185.42	Citibank Governm	CITIBANK - MCC - CITY OF DFD WATER	Building Svcs
8/19/2024	45.98	Citibank Governm	MCC-Citibank-Wrnm of Purp Food	Special Projects
8/19/2024	195.18	Citibank Governm	MCC-Citibank-Windstream Phone & Internet	Building Svcs
8/19/2024	6.78	Citibank Governm	MCC-Citibank-Wrnm of Purp Food	Special Projects
8/19/2024	39.99	Citibank Governm	MCC-Citibank-Bldg Supplies	Supplies
8/19/2024	2.50	Citibank Governm	MCC-Citibank-Windstream Phone & Internet	Building Svcs
8/19/2024	51.22	Citibank Governm	MCC-Citibank Card-Adobe Acrobat Pro	Building Svcs
8/19/2024	117.98	Citibank Governm	MCC-Citibank-Bldg Supplies	Supplies
8/19/2024	5.84	Citibank Governm	Convenience Fee	Supplies



Building a Healthier Community.  
Together.

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May 20<sup>th</sup> , 2025 5:30 p.m.

MCC Building – 200 Jefferson St, Daingerfield, TX 75638

8/27/2024	240.00 Hurndon	INTERN - MARY HURNDON	Personnell
8/27/2024	75.00 JHN Self Storage	MCC-JHN Self Storage	Building Svcs
8/27/2024	528.00 Hurndon	INTERN - MARY HURNDON	Personnell
8/28/2024	124.98 East Texas Broadc	MCC-East Texas Broadcasting-Advertising	Special Projects
8/28/2024	2.50 Citibank Governm	MCC-Citibank-Windstream Phone & Internet	Building Svcs
8/28/2024	195.18 Citibank Governm	MCC-Citibank-Windstream Phone & Internet	Building Svcs
8/28/2024	234.48 Citibank Governm	MCC-Citibank-Windstream Phone & Internet	Building Svcs
8/28/2024	815.82 Citibank Governm	MCC Memo - Electric	Building Svcs
8/28/2024	77.74 Citibank Governm	MCC-Citibank-Wrnn of Purp Food	Special Projects
8/28/2024	300.00 Monitor, The	MCC Memo - The Monitor	Special Projects
8/28/2024	50.00 Monitor, The	MCC Memo - The Monitor	Special Projects
8/30/2024	126.01 Citibank Governm	CITIBANK - MCC - CITY OF DFD WATER	Building Svcs
8/30/2024	4.39 Citibank Governm	CITIBANK - MCC - CITY OF DFD WATER	Building Svcs
8/30/2024	51.22 Citibank Governm	MCC-Citibank Card-Adobe Acrobat Pro	Building Svcs
8/30/2024	500.00 Moore	MCC-Carlos Moore-Lawn Maint	Building Svcs
8/30/2024	20.50 NTCC Bookstore	August Bookstore Charges	Supplies
8/30/2024	240.00 Hurndon	INTERN - MARY HURNDON	Personnell
9/11/2024	500.00 Martinez	MCC MARIA MARTINEZ	Building Svcs
9/11/2024	240.00 Hurndon	INTERN - MARY HURNDON	Personnell
9/11/2024	300.00 Stark Outdoor	MCC - STARK OUTDOOR ADVERTISING	Building Svcs
9/17/2024	240.00 Hurndon	INTERN - MARY HURNDON	Personnell
9/17/2024	240.00 Hurndon	INTERN - MARY HURNDON	Personnell
9/17/2024	190.00 Moore	MCC - CARLOS MOORE - LAWN MAINT	Building Svcs
9/19/2024	1,000.00 Linda M Kerley	Linda M Kerley	Personnell
9/19/2024	6.38 Linda M Kerley	State of Texas Dental Fringe 69009908-Li	Personnell
9/19/2024	138.23 Linda M Kerley	Health Fringe 1 Employee Only 69009908-L	Personnell
9/19/2024	0.49 Linda M Kerley	Basic Term Life 69009908-Linda M Kerley	Personnell
9/19/2024	41.25 Linda M Kerley	TRS College Fringe 1 69009908-Linda M Ke	Personnell
9/19/2024	5.29 Linda M Kerley	Long-Term Disability Fringe 69009908-Lin	Personnell
9/19/2024	41.25 Linda M Kerley	TRS State Fringe 2 69009908-Linda M Kerl	Personnell
9/19/2024	13.79 Linda M Kerley	Medicare (Employer Tax) 69009908-Linda M	Personnell
9/25/2024	240.00 Hurndon	INTERN - MARY HURNDON	Personnell

9/26/2024	240.00 Kaidlen Key	MCC - Kaidlen Key - INTERN	Personnell
9/26/2024	240.00 Kaidlen Key	MCC - Kaidlen Key - INTERN	Personnell
9/30/2024	240.00 Hurndon	INTERN - MARY HURNDON	Personnell
9/30/2024	75.00 JHN Self Storage	MCC JHN SELF STORAGE	Building Svcs
9/30/2024	75.00 JHN Self Storage	MCC JHN SELF STORAGE	Building Svcs
9/30/2024	50.00 NTCC Bookstore	August Bookstore Charges	Supplies
10/1/2024	300.00 Glenn D Browder	MCC - STARK OUTDOOR ADVERTISING	Building Svcs
10/14/2024	124.98 East Texas Broadc	MCC EAST TEXAS BROADCASTING	Building Svcs
10/14/2024	61.87 Peters	REIMBURSEMENT - ITEMS FOR WOMEN OF PURPOSE	Special Projects
10/21/2024	4.39 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
10/21/2024	126.01 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
10/21/2024	230.63 Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs
10/21/2024	201.04 Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs
10/21/2024	486.06 Citibank Governm	CITIBANK - SWEPCO MCC	Building Svcs
10/21/2024	51.22 Citibank Governm	CITIBANK - MCC ADOBE SUBSCRIPTION	Building Svcs
10/21/2024	126.01 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
10/21/2024	4.39 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
10/21/2024	201.04 Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs
10/31/2024	120.00 Moore Pest Contr	MOORE PEST CONTROL	Building Svcs
10/31/2024	40.00 Moore	MCC - CARLOS MOORE - LAWN MAINT	Building Svcs
10/31/2024	125.00 Moore	MCC - CARLOS MOORE - LAWN MAINT	Building Svcs
10/31/2024	100.00 NTCC Bookstore	October Department Bookstore Charges	Supplies
10/18/2024	-150.00 WOP Donation	Donation Women of purpose	Special Projects
10/30/2024	-500.00 WOP Donation	Donation Women of purpose	Special Projects
10/30/2024	-75.00 WOP Donation	Donation Women of purpose	Special Projects
11/20/2024	500.00 Martinez	MCC MARIA MARTINEZ	Building Svcs
11/18/2024	482.01 Citibank Governm	CITIBANK - SWEPCO MCC	Building Svcs
11/30/2024	262.60 NTCC Bookstore	Record November Bookstore Dept Charges	Supplies
11/12/2024	2,060.00 Lakeview Baptist /	MCC LAKEVIEW BAPTIST WOMENS RETREAT	Special Projects
11/20/2024	80.00 Printing Factory In	THE PRINTING FACTORY POSTERS	Special Projects
11/12/2024	200.00 Douglas	MCC ENTERTAINMENT - WOMEN'S RETREAT	Special Projects
11/12/2024	350.00 AvenueSpeak LLC	SPEAKER - WOMENS RETREAT NOV MCC	Special Projects
11/20/2024	82.00 Printing Factory In	POSTERS, YARD SIGNS, METAL STAKES	Special Projects
11/12/2024	300.00 Robertson	SPEAKER - MCC WOMEN'S RETREAT	Special Projects
11/4/2024	-150.00 Retreat Donation	MCC Women's Retreat-Shady Grove Church	Special Projects
11/18/2024	40.00 Citibank Governm	CITIBANK - DAINGERFIELD CoF VENDOR BOOT	Special Projects
11/4/2024	-250.00 Retreat Donation	MCC Women's Retreat-Doddy	Special Projects
11/12/2024	350.00 Pleasant Hill Quilt	MCC PLEASANT HILL QUILTERS WOMEN'S RETRE	Special Projects
11/25/2024	250.00 Texas Heritage Na	TX HERITAGE NB - WOMEN'S RETREAT CASH PR	Special Projects
11/12/2024	225.00 Linwood-Gilstrap	MCC ENTERTAINMENT WOMEN'S RETREAT	Special Projects
11/25/2024	165.00 Roberts	MCC - GWENDOLYN ROBERTS WOMEN'S RETREAT	Special Projects
11/14/2024	810.00 Mims	MCC FUNDS FOR THANKSGIVING MEAL PREP	Special Projects
11/12/2024	100.00 Lakeview Baptist /	MCC LAKEVIEW BAPTIST SOUND TECH	Special Projects
11/20/2024	242.92 Chism	MCC - REIMBURSEMENT FOR THANKSGIVING ITE	Special Projects
11/12/2024	135.58 Whatley	VIRGINIA WHATLEY - REIMBURSE RENTAL	Special Projects
11/12/2024	80.00 Lakeview Baptist /	MCC LAKEVIEW BAPTIST ASSEMBLY ADDL ROOM	Special Projects
11/7/2024	-500.00 Retreat Donation	Morris Co Coll Women's Retreat-UT Health	Special Projects
11/20/2024	240.00 Key	MCC - Kaidlen Key - INTERN	Personnell
11/18/2024	51.22 Citibank Governm	CITIBANK - MCC ADOBE SUBSCRIPTION	Building Svcs
11/18/2024	230.63 Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs
11/21/2024	75.00 JHN Self Storage	MCC JHN SELF STORAGE	Building Svcs
11/5/2024	300.00 Glenn D Browder	MCC - STARK OUTDOOR ADVERTISING	Special Projects
12/4/2024	300.00 Glenn D Browder	MCC - STARK OUTDOOR ADVERTISING	Special Projects
12/11/2024	165.15 Sam's Club Direct	Cleaning Supplies for MCC building	Building Svcs
12/17/2024	240.00 Key	MCC - Kaidlen Key - INTERN	Personnell
12/17/2024	17.04 Citibank Governm	CITIBANK - AMAZON - SUPPLIES/DOOR PRIZES	Special Projects
12/17/2024	18.94 Citibank Governm	CITIBANK - AMAZON - SUPPLIES/DOOR PRIZES	Special Projects
12/17/2024	443.87 Citibank Governm	CITIBANK - AMAZON - SUPPLIES/DOOR PRIZES	Special Projects
12/17/2024	131.68 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
12/17/2024	4.39 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
12/17/2024	201.04 Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs
12/17/2024	230.82 Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs



Building a Healthier Community.  
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# MORRIS COUNTY COLLABORATIVE REGULAR BOARD MEETING

May 20<sup>th</sup> , 2025 5:30 p.m.

MCC Building – 200 Jefferson St, Daingerfield, TX 75638

12/17/2024	398.69 Citibank Governm	CITIBANK - AMAZON ORDER - PURS	Special Projects
12/17/2024	100.00 Citibank Governm	CITIBANK - BROOKSHIRES MCC WOMENS RETREAT	Special Projects
12/17/2024	436.63 Citibank Governm	CITIBANK - SWEPCO MCC	Building Svcs
12/17/2024	131.58 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
12/17/2024	4.39 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
12/17/2024	51.22 Citibank Governm	CITIBANK - MCC ADOBE SUBSCRIPTION	Building Svcs
12/18/2024	500.00 Martinez	MCC MARIA MARTINEZ	Building Svcs
12/18/2024	300.00 Glenn D Browder	MCC - STARK OUTDOOR ADVERTISING	Special Projects
12/19/2024	240.00 Key	MCC KAILDEN KAY - INTERN	Personnell
1/7/2025	240.00 Key	MCC KAILDEN KAY - INTERN	Personnell
1/7/2025	240.00 Key	MCC KAILDEN KAY - INTERN	Personnell
1/8/2025	124.98 East Texas Broadc	EASAT TEXAS BROADCASTING	Building Svcs
1/8/2025	124.98 East Texas Broadc	EASAT TEXAS BROADCASTING	Building Svcs
1/8/2025	124.98 East Texas Broadc	EASAT TEXAS BROADCASTING	Building Svcs
1/15/2025	300.00 Glenn D Browder	MCC - BROWDER MEDIA STARK OUTDOORS	Building Svcs
1/21/2025	100.00 Citibank Governm	CITIBANK - MCC USPS PO BOX RENTAL RENEW	Building Svcs
1/21/2025	1,068.00 Citibank Governm	CITIBANK - ENGAGE MCC - ANNUAL RENEWAL	Building Svcs
1/21/2025	275.97 Citibank Governm	CITIBANK - MCC - 4IMPRINT WOMENS RETREAT	Special Projects
1/21/2025	201.04 Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs
1/21/2025	230.82 Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs
1/21/2025	849.09 Citibank Governm	CITIBANK - SWEPCO MCC	Building Svcs
1/21/2025	4.39 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
1/21/2025	131.79 Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
1/21/2025	51.22 Citibank Governm	CITIBANK - MCC ADOBE SUBSCRIPTION	Building Svcs
1/22/2025	240.00 Key	MCC KAILDEN KAY - INTERN	Personnell
1/28/2025	300.00 Glenn D Browder	MCC - BROWDER MEDIA STARK OUTDOORS	Building Svcs
1/28/2025	150.00 JHN Self Storage	MCC JHN SELF STORAGE	Building Svcs
1/8/2025	-250.00 Atlas Roofing/Mor	Atlas Roofing/Morris Co. Collaberative	Special Projects
2/11/2025	75.00 JHN Self Storage	MCC JHN SELF STORAGE	Building Svcs
2/12/2025	240.00 MCC KAILDEN KEY	MCC KAILDEN KEY INTERN	Personnell

2/12/2025	240.00	MCC Kaidlen Key	MCC Kaidlen Key Intern	Personnell
2/19/2025	240.00	MCC Kaidlen Key	MCC Kaidlen Key Intern	Personnell
2/19/2025	57.71	Brookshire's Food	MCC Women of Purpose - Expenses	Special Projects
2/19/2025	5.15	Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
2/19/2025	22.03	Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
2/19/2025	22.32	Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
2/19/2025	360.00	Lisa A York	Lisa A York	Personnell
2/19/2025	355.40	Lisa A York	Lisa A York	Personnell
2/19/2025	5.22	Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
2/25/2025	51.22	Citibank Governm	CITIBANK - MCC ADOBE SUBSCRIPTION	Building Svcs
2/25/2025	131.79	Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
2/25/2025	4.39	Citibank Governm	CITIBANK - WATER, SEWER, TRASH MCC	Building Svcs
2/25/2025	224.63	Citibank Governm	CITIBANK - TEXAS BLOOMS NAPLES TX	Special Projects
2/25/2025	226.79	Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs
2/25/2025	230.82	Citibank Governm	CITIBANK - WINDSTREAM PHONE & INTERNET	Building Svcs
2/25/2025	43.16	Citibank Governm	MCC - CITIBANK - GO DADDY.COM	Building Svcs
2/25/2025	984.11	Citibank Governm	CITIBANK - SWEPCO MCC	Building Svcs
2/25/2025	432.00	Citibank Governm	CITIBANK MCC CHARITY TRACKER - SIMON SOL	Building Svcs
2/26/2025	11,849.00	Bockmon Insuranc	Renewal of Commercial Insurance Coverage	Building Svcs
2/27/2025	411.75	Sam's Club Direct	MCC - SAMS ORDER - building cleaning supplies	Building Svcs
3/5/2025	500.00	Martinez	MCC MARIA MARTINEZ CLEANING BLDG	Building Svcs
3/10/2025	81.95	Brookshire's Food	MCC Women of Purpose - Expenses	Special Projects
3/10/2025	47.90	Brookshire's Food	MCC Women of Purpose - Expenses	Special Projects
3/19/2025	5.06	Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
3/19/2025	5.13	Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
3/19/2025	5.25	Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
3/19/2025	5.22	Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
3/19/2025	21.91	Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
3/19/2025	22.30	Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
3/19/2025	22.48	Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
3/19/2025	353.40	Lisa A York	Lisa A York	Personnell
3/19/2025	362.60	Lisa A York	Lisa A York	Personnell
3/19/2025	359.60	Lisa A York	Lisa A York	Personnell
3/19/2025	349.00	Lisa A York	Lisa A York	Personnell
3/19/2025	21.64	Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
3/25/2025	670.87	Citibank Governm	CITIBANK - SWEPCO MCC	Building Svcs
3/25/2025	51.22	Citibank Governm	CITIBANK - MCC ADOBE SUBSCRIPTION	Building Svcs
3/25/2025	4.39	Citibank Governm	CITIBANK - WATER, SEWER, TRASH	Building Svcs
3/25/2025	131.79	Citibank Governm	CITIBANK - WATER, SEWER, TRASH	Building Svcs
3/25/2025	228.84	Citibank Governm	CITIBANK - WINDSTREAM PHONE/INTERNET	Building Svcs
3/25/2025	226.79	Citibank Governm	CITIBANK - WINDSTREAM PHONE/INTERNET	Building Svcs
3/26/2025	45.78	Brookshire's Food	MCC Women of Purpose - Expenses	Special Projects
3/26/2025	49.89	Brookshire's Food	MCC Women of Purpose - Expenses	Special Projects
4/2/2025	300.00	Glenn D Browder	MCC - BROWDER MEDIA STARK OUTDOORS	Building Svcs
4/2/2025	150.00	JHN Self Storage	MCC JHN SELF STORAGE	Building Svcs
4/2/2025	124.98	s Broadcasting Inc	EASAT TEXAS BROADCASTING	Building Svcs
4/2/2025	124.98	s Broadcasting Inc	EASAT TEXAS BROADCASTING	Building Svcs
4/2/2025	124.98	s Broadcasting Inc	EASAT TEXAS BROADCASTING	Building Svcs
4/2/2025	175.00	Carlos Moore	MCC - CARLOS MOORE - LAWN MAINT	Building Svcs
4/14/2025	228.84	Government Card	778234 Windstream	Building Svcs
4/14/2025	51.22	Government Card	CITIBANK - MCC ADOBE SUBSCRIPTION	Building Svcs
4/14/2025	500.00	Maria Martinez	MCC MARIA MARTINEZ CLEANING BLDG	Building Svcs
4/14/2025	60.00	amber/Commerce	Daingerfield Chamber of Comm Membership	Building Svcs
4/21/2025	500.00	Maria Martinez	MCC MARIA MARTINEZ CLEANING BLDG	Building Svcs
4/24/2025	50.00	Hulkaberry's LLC	New Stencils for Front door of MCC Bldg	Building Svcs
4/24/2025	124.98	s Broadcasting Inc	EAST TEXAS BROADCASTING	Building Svcs
4/18/2025	370.60	Lisa A York	Lisa A York	Personnell
4/18/2025	361.00	Lisa A York	Lisa A York	Personnell
4/18/2025	363.40	Lisa A York	Lisa A York	Personnell
4/18/2025	364.40	Lisa A York	Lisa A York	Personnell
4/18/2025	362.60	Lisa A York	Lisa A York	Personnell
4/18/2025	22.98	Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
4/18/2025	22.59	Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
4/18/2025	22.53	Lisa A York	Social Security (Employer Tax) 80004981-	Personnell



Building a Healthier Community.  
Together.

# MORRIS COUNTY COLLABORATIVE REGULAR BOARD MEETING

May 20<sup>th</sup> , 2025 5:30 p.m.

MCC Building – 200 Jefferson St, Daingerfield, TX 75638

4/18/2025	22.48 Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
4/18/2025	22.38 Lisa A York	Social Security (Employer Tax) 80004981-	Personnell
4/18/2025	5.38 Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
4/18/2025	5.28 Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
4/18/2025	5.27 Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
4/18/2025	5.26 Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell
4/18/2025	5.23 Lisa A York	Medicare (Employer Tax) 80004981-Lisa A	Personnell

2025 MCC EVENTS CALENDAR

**Thursday, May 22, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**Thursday, May 29, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**ARK-TEX ADRC 9 am to 2pm TBD**

**SAFE-T 9:30 am to 10:45 TBD**

**Area Aging Agency 10 am to 2 pm**

**Workforce Solutions 9 am – 12 TBD**

**JUNE 2025**

**SUMMER**

**Tuesday, June 3, 2025, MCC Executive Committee Meeting 5:30 pm**

**Wednesday, June 4, 2025 – 10 AM -Food Giveaway Daingerfield COTR**

**Friday, June 6, 2025, Women of Purpose 10 am to 2 pm**

**Thursday, June 5, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**Thursday, June 12, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**Thursday, June 19, 2025, Today & Tomorrow's Leader 5:30 pm -6:30 pm**

**Tuesday, June 17, 2025, MCC Regular Board Meeting 5:30 pm**

**Thursday, June 19 – JUNETEENTH**

**Friday, June 20, 2025, Women of Purpose 10 am to 2 pm**

**Saturday, June 21, 2025, JUNETEENTH CELEBRATION**

**Thursday, June 26, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**ARK-TEX ADRC 9 am to 2pm TBD**

**SAFE-T 9:30 am to 10:45 TBD**

**Area Aging Agency 10 am to 2 pm TBD**

**Workforce Solutions 9 am – 12 TBD**



**MORRIS COUNTY COLLABORATIVE  
REGULAR BOARD MEETING  
May 20<sup>th</sup> , 2025 5:30 p.m.**

MCC Building – 200 Jefferson St, Daingerfield, TX 75638

2025 MCC EVENTS CALENDAR

**JULY 2025**

**Tuesday, July 1, 2025, MCC Executive Committee Meeting 5:30 pm**

**Wednesday, July 2, 2025 – 10 AM -Food Giveaway Daingerfield COTR**

**Thursday, July 3, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**Friday, July 4, 2025, Women of Purpose 10 am to 2 pm**

**Friday, July 4, 2025, INDEPENDENCE DAY CELEBRATION – Office Closed**

**Friday, July 4, 2025, INDEPENDENCE DAY CELEBRATION – Office Closed**

**Thursday, July 10, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**Tuesday, July 15, 2025, MCC Regular Board Meeting 5:30 pm**

**Thursday, July 17, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**Thursday, July 17, 2025, Today & Tomorrow’s Leaders 5:30 pm -6:30 pm**

**Friday, July 18, 2025, Women of Purpose 10 am to 2 pm**

**Saturday, July 19, 2025, Youth Sports Camp**

**Sunday, July 20, 2025 Youth Sports Camp**

**Thursday, July 24, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**Thursday, July 31, 2025, FCRHC Health Screening 2 pm – 5 pm by Appointment**

**ARK-TEX ADRC 9 am to 2pm TBD**

**SAFE-T 9:30 am to 10:45 TBD**

**Area Aging Agency 10 am to 2 pm TBD**

**Workforce Solutions 9 am – 12 TBD**

**AUGUST 2025**

**Friday, August 1, 2025, Women of Purpose 10 am to 2 pm**

**Tuesday, August 5, 2025, MCC Executive Committee Meeting**

