

2014

Ark-Tex Council of Governments HAP Contract Register Report 1/1/2014

County: **Morris** Census Tract: **All Census Tracts** Ordered by: **Tenant Name**

Program: **Section 8 Voucher**

Tenant Name	Unit Address	Landlord Name	Landlord Address	Bedrooms	Lease Date	Contract	Tenant Rent	HAP
Project: Section 8 Voucher								
Amanda Bailey	206 Wills, Daingerfield, TX 75638	Sherry Collard						\$355
Lacey Bolden	511 Freeman, Daingerfield, TX 75638	JAY E Wallace						\$587
Phyllis Bryant	263 Houston, Lone Star, TX 75668	Victor Young						\$270
Angelina Burns	906 Bert Street, Daingerfield, TX 75638	Ray Howell					(\$84)	\$551
Tammy Calhoon	147 Alamo Unit: 24, Lone Star, TX 75668	Lone Star Seniors Apts.						\$281
Lanita Chism	1102 W Webb, Daingerfield, TX 75638	Karina Munoz						\$369
Jessica Clayton	238 Crockett, Lone Star, TX 75668	Trexyl B Perkins					(\$177)	\$384
Welton Crosson	147 Alamo Unit: 18, Lone Star, TX 75668	Lone Star Seniors Apts.						\$103
Jillian Davidson	265 Alamo, Lone Star, TX 75668	Barbara Hicks					(\$160)	\$550
Shakreeshia Douglas	322 Byrne, Lone Star, TX 75668	Trexyl B Perkins					(\$28)	\$400
Daisy Elkins	207 Highland, Daingerfield, TX 75638	Maria B Guerrero						\$672
Terri J. Elliott	103 West 3Rd St., Omaha, TX 75571	Alfred Schasteen						\$233
Kasandra Emery	648 Sunnybrook, Lone Star, TX 75668	Bobbi N Bankard					(\$44)	\$400
Alice Evans	1006 Palomino Pass, Atlanta, TX 75551	Sharon R Goodson						\$288
Pam Evans	301 Sue Street, Daingerfield, TX 75638	Bobbie Summers						\$281
Tiesha Evans	200 Crockett, Daingerfield, TX 75638	Andrew Austin						\$73
Larissa Fleming	304 Augusta, Omaha, TX 75571	Donald Lee Alexander					(\$53)	\$750
Andrea Frazier	332 Fannin, Lone Star, TX 75668	Larry Epps						\$293
Flavianna Garcia	147 Alamo Unit: 7, Lone Star, TX 75668	Lone Star Seniors Apts.						\$327
Dan Gentry	147 Alamo Unit: 2, Lone Star, TX 75668	Lone Star Seniors Apts.						\$271
Sammy Gilbert	411 Bryne, Lone Star, TX 75668	Norman Wexler Trust						\$302
Tomme Gilbert	1212 Hillcrest Unit: 3, Lone Star, TX 75668	Paul Hadley						\$275
Yvonne Hatcher	147 Alamo Unit: 15, Lone Star, TX 75668	Lone Star Seniors Apts.						\$429
Makeesha Hayden	169 Everett, Omaha, TX 75571	Gloria Douglass						\$572
Takitha Hill	1001 Lakeview Unit: 12, Lone Star, TX 7566	Fdi Country Square						\$288
Brandon Holland	400 N Heights Blvd, Omaha, TX 75571	Ava D Brown						\$267
Patsy Hood	306 Mcreynolds, Daingerfield, TX 75638	LORI E. BARDWELL						\$300
Leeta Houston-Menter	470 Cr 4310, Naples, TX 75568	William G. Taylor						\$216
Teresa Jackson	828 Cr 4201, Naples, TX 75568	Wilma Carr						\$124
Maggie Johnson	31 Gilmore Drive, Daingerfield, TX 75638	HAT CREEK PROPERTIES						\$233
Mercedes Johnson	303 James St, Daingerfield, TX 75638	Sherry Collard						\$459
Churita Jones	639 Sunnybrook, Lone Star, TX 75668	Jimmy Colbert						\$366
Patsy Jones	300 Lone Star, Daingerfield, TX 75638	Andrew Austin						\$239
Sherita King	310 Front, Naples, TX 75568	Ava D Brown						\$301

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County: Morris Census Tract: All Census Tracts Ordered by: Tenant Name

Project: Section 8 Voucher

Felicia Lee	1216 Hillcrest Unit: 5, Lone Star, TX 75668	Paul Hadley				\$326
Kayneshia Lee	509 Freeman, Daingerfield, TX 75638	JAY E Wallace				\$567
Aaron Lewis	1013 Carpenter, Daingerfield, TX 75638	Jeanette Doddy				\$230
Danielle Midgett	309 Sue Street, Daingerfield, TX 75638	Hurshell J Hughes li				\$373
Sharon Moore	733 CR 1203, Cason, TX 75636	Bruce T Harwell			(\$40)	\$729
Shakala Morrow	266 Alamo Unit: , Lone Star, TX 75656	Kelly Davis	08/01/2013		(\$80)	\$350
Tina Neal	311 Sue Street, Daingerfield, TX 75638	JAY E Wallace				\$355
Del M. Peters	243 Crockett, Lone Star, TX 75668	Robin Reichert				\$188
Tyshandra Peters	421 E. MCREYNOLDS ST, Daingerfield, TX	RODERICK L. MITCHELL	11/01/2013			\$193
Kristi Precise	304 Nancy, Daingerfield, TX 75638	Jonathan R Fuller				\$414
Glyna Reeves	34 Gilmore, Daingerfield, TX 75638	HAT CREEK PROPERTIES				\$249
Julia Rivers	402 Jenkins, Daingerfield, TX 75638	Norman Wexler Trust				\$281
Lataura Roberson	304 State Street, Daingerfield, TX 75638	Victor Young				\$275
Howard Scholl	147 Alamo Unit: 16, Lone Star, TX 75668	Lone Star Seniors Apts.				\$222
Ouida Searcy	256 Randolph, Lone Star, TX 75668	Jamatha Smith				\$232
Shyna Smith	507 Short Street, Daingerfield, TX 75638	Dois E Wallace			(\$88)	\$456
Charles Tant	269 Cr 2206, Daingerfield, TX 75638	Bobbi N Bankard				\$186
Tyronda Tatum	1001 Lakeview Unit: 24, Lone Star, TX 7566	Fdi Country Square				\$251
Anton Tenyatta	144 Ponder, Lone Star, TX 75668	Barbara Hicks			(\$82)	\$497
Christy Thomas	1001 Lakeview Dr Unit: 2, Lone Star, TX 75	Fdi Country Square				\$412
Kyla Turner	814 Bert Street, Daingerfield, TX 75638	Ray Howell			(\$65)	\$600
Donna Uriarte	600 E. Front, Naples, TX 75568	Nicklos Dyke				\$432
Kimberly Whiteman	303 N Peters St Unit: D, Daingerfield, TX 75	Jeffery F Lange				\$281
Jeanie Wigenton	422 Anna St., Daingerfield, TX 75638	Victor Young				\$162
Beverly Williams	203 Alamo, Lone Star, TX 75668	Kenneth Ford				\$217
Nichelle Williams	712 Northaven Unit: G 23, Lone Star, TX 75	Gary Willeford				\$246
Carolyn Wilson	1003 Carpenter Street, Daingerfield, TX 756	Carol Christy Landers				\$99
Annie L. Woodard	1201 Frazier, Daingerfield, TX 75638	Gary Willeford				\$236
Total Tenants for Project - Section 8 Voucher: 62						\$20,868

2015

Ark-Tex Council of Governments HAP Contract Register Report 1/1/2015

County: Morris Census Tract: All Census Tracts Ordered by: Tenant Name

Program: Section 8 Voucher

Tenant Name	Unit Address	Landlord Name	Landlord Address	Bedrooms	Lease Date	Contract	Tenant Rent	HAP
Project: Section 8 Voucher								
Amanda Bailey	206 Wills, Daingerfield, TX 75638	Sherry Collard						\$328
Lacey Bolden	511 Freeman, Daingerfield, TX 75638	JAY E Wallace						\$593
Phyllis Bryant	263 Houston, Lone Star, TX 75668	Victor Young						\$269
Angelina Burns	906 Bert Street, Daingerfield, TX 75638	Ray Howell					(\$124)	\$551
Tammy Calhoon	147 Alamo Unit: 24, Lone Star, TX 75668	Lone Star Seniors Apts.						\$266
Lanita Chism	1102 W Webb, Daingerfield, TX 75638	Karina Munoz						\$202
Jessica Clayton	238 Crockett, Lone Star, TX 75668	Trexyl B Perkins					(\$203)	\$384
Welton Crosson	147 Alamo Unit: 18, Lone Star, TX 75668	Lone Star Seniors Apts.						\$124
Jillian Davidson	265 Alamo, Lone Star, TX 75668	Barbara Hicks					(\$180)	\$550
Shakreeshia Douglas	322 Byrne, Lone Star, TX 75668	Trexyl B Perkins					(\$148)	\$400
Daisy Elkins	207 Highland, Daingerfield, TX 75638	Maria B Guerrero						\$695
Terri J. Elliott	103 West 3Rd St., Omaha, TX 75571	Alfred Schasteen						\$222
Kasandra Emery	648 Sunnybrook, Lone Star, TX 75668	Bobbi N Bankard					(\$147)	\$400
Alice Evans	401 E. McReynolds, Daingerfield, TX 75638	RELIABLE MANAGEMENT						\$103
Pam Evans	301 Sue Street, Daingerfield, TX 75638	Bobbie Summers						\$272
Tiesha Evans	200 Crockett, Daingerfield, TX 75638	Andrew Austin						\$67
Larissa Fleming	304 Augusta, Omaha, TX 75571	Donald Lee Alexander					(\$122)	\$750
Andrea Frazier	903 Freeman St, Daingerfield, TX 75638	Ray Howell					(\$80)	\$650
Flavianna Garcia	147 Alamo Unit: 14, Lone Star, TX 75668	Lone Star Seniors Apts.						\$333
Dan Gentry	147 Alamo Unit: 2, Lone Star, TX 75668	Lone Star Seniors Apts.						\$266
Sammy Gilbert	411 Bryne, Lone Star, TX 75668	Norman Wexler Trust						\$300
Tomme Gilbert	1212 Hillcrest Unit: 3, Lone Star, TX 75668	Paul Hadley						\$277
Yvonne Hatcher	147 Alamo Unit: 15, Lone Star, TX 75668	Lone Star Seniors Apts.						\$431
Makeesha Hayden	169 Everett, Omaha, TX 75571	Gloria Douglass						\$135
Alexaundria m. Haynes	424 Anna Street, Daingerfield, TX 75638	Victor Young						\$266
Takitha Hill	1001 Lakeview Unit: 12, Lone Star, TX 7566	Fdi Country Square						\$316
Jessica Holland	400 N Heights Blvd, Omaha, TX 75571	Ava D Brown						\$127
Patsy Hood	306 Mcreynolds, Daingerfield, TX 75638	LORI E. BARDWELL						\$272
Leeta Houston-Menter	470 Cr 4310, Naples, TX 75568	William G. Taylor						\$263
Yarsheka A. Howard	116 Nottle, Naples, TX 75568	SUSAN GRIFFIN					(\$134)	\$450
Teresa Jackson	828 Cr 4201, Naples, TX 75568	Wilma Carr						\$148
Maggie Johnson	31 Gilmore Drive, Daingerfield, TX 75638	HAT CREEK PROPERTIES						\$229
Mercedes Johnson	505 Freman St, Daingerfield, TX 75638	KELLIE DAVIS					(\$66)	\$607
Shauntina Johnson	41 Call Street, Daingerfield, TX 75638	HAT CREEK PROPERTIES					(\$94)	\$650

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County: Morris Census Tract: All Census Tracts Ordered by: Tenant Name

Project: Section 8 Voucher

Patsy Jones	300 Lone Star, Daingerfield, TX 75638	Andrew Austin				\$334
Sherita King	310 Front, Naples, TX 75568	Ava D Brown				\$205
Ebony Kirkwood	904 Bert Street, Daingerfield, TX 75638	Ray Howell				\$541
Kayneshia Lee	509 Freeman, Daingerfield, TX 75638	JAY E Wallace				\$421
Aaron Lewis	1013 Carpenter, Daingerfield, TX 75638	Jeanette Doddy				\$270
Danielle Midgette	309 Sue Street, Daingerfield, TX 75638	Hurshell J Hughes li				\$237
Sharon Moore	733 CR 1203, Cason, TX 75636	Bruce T Harwell			(\$37)	\$729
Shakala Morrow	266 Alamo Unit: , Lone Star, TX 75656	Kelly Davis	08/01/2013			\$268
Tina Neal	311 Sue Street, Daingerfield, TX 75638	JAY E Wallace				\$307
Ce'mone Parks	301 Hervey, Daingerfield, TX 75638	MARVIN MICHAEL CARTER			(\$172)	\$691
Del M. Peters	243 Crockett, Lone Star, TX 75668	Robin Reichert				\$333
Kristi Precise	304 Nancy, Daingerfield, TX 75638	Jonathan R Fuller			(\$13)	\$495
Glyna Reeves	34 Gilmore, Daingerfield, TX 75638	HAT CREEK PROPERTIES				\$372
Julia Rivers	402 Jenkins, Daingerfield, TX 75638	Norman Wexler Trust			(\$6)	\$400
Felicia Roberson	907 Freeman, Daingerfield, TX 75638	Ray Howell				\$397
Lataura Roberson	268 Alamo Street, Lone Star, TX 75668	KELLIE DAVIS				\$272
Howard Scholl	147 Alamo Unit: 16, Lone Star, TX 75668	Lone Star Seniors Apts.				\$288
Ouida Searcy	256 Randolph, Lone Star, TX 75668	Jamatha Smith			\$0	\$450
Shyra Smith	507 Short Street, Daingerfield, TX 75638	Dois E Wallace			(\$126)	\$456
Ethel Stern	30 Everett Dr., Omaha, TX 75571	Gloria Douglass				\$741
Charles Tant	269 Cr 2206, Daingerfield, TX 75638	Bobbi N Bankard				\$172
Tyronda Tatum	1001 Lakeview Unit: 24, Lone Star, TX 7566	Fdi Country Square				\$350
Anton Tenyatta	144 Ponder, Lone Star, TX 75668	Barbara Hicks			(\$163)	\$497
Christy Thomas	221 Austin Parkway, Lone Star, TX 75568	Trexyl B Perkins			(\$51)	\$600
Kyla Turner	814 Bert Street, Daingerfield, TX 75638	Ray Howell			(\$173)	\$600
Donna Uriarte	600 E. Front, Naples, TX 75568	Nicklos Dyke				\$449
Samantha Wallace	816 Bert Street, Daingerfield, TX 75638	Ray Howell			(\$172)	\$650
Kimberly Whiteman	303 N Peters St Unit: D, Daingerfield, TX 75	Jeffery F Lange				\$272
Jeanie Wigenton	422 Anna St., Daingerfield, TX 75638	Victor Young				\$217
Beverly Williams	203 Alamo, Lone Star, TX 75668	Kenneth Ford				\$214
Carolyn Wilson	1003 Carpenter Street, Daingerfield, TX 756	Carol Christy Landers				\$163
Annie L. Woodard	1201 Frazier, Daingerfield, TX 75638	Gary Willeford				\$245
Total Tenants for Project - Section 8 Voucher: 66						\$24,532

2016

Ark-Tex Council of Governments
HAP Contract Register Report
5/13/2016

County: Morris Census Tract: All Census Tracts Ordered by: Tenant Name

Program: Section 8 Voucher

Tenant Name	Unit Address	Landlord Name	Landlord Address	Bedrooms	Lease Date	Contract	Tenant Rent	HAP
Project: Section 8 Voucher								
Lacey Bolden	511 Freeman, Daingerfield, TX 75638	JAY E Wallace						\$532
Phyllis Bryant	263 Houston, Lone Star, TX 75668	Victor Young						\$270
Angelina Burns	906 Bert Street, Daingerfield, TX 75638	Ray Howell						\$330
Lanita Chism	1102 W Webb, Daingerfield, TX 75638	Karina Munoz						\$232
Jessica Clayton	238 Crockett, Lone Star, TX 75668	Trexyl B Perkins					(\$202)	\$384
Welton Crosson	147 Alamo Unit: 18, Lone Star, TX 75668	Lone Star Seniors Apts.						\$132
Jillian Davidson	265 Alamo, Lone Star, TX 75668	Barbara Hicks						\$0
Shakreeshia Douglas	322 Byrne, Lone Star, TX 75668	Trexyl B Perkins						\$249
Daisy Elkins	207 Highland, Daingerfield, TX 75638	Maria B Guerrero						\$675
Terri J. Elliott	103 West 3Rd St., Omaha, TX 75571	Alfred Schasteen						\$218
Kasandra Emery	648 Sunnybrook, Lone Star, TX 75668	Bobbi N Bankard					(\$142)	\$400
Pam Evans	301 Sue Street, Daingerfield, TX 75638	Bobbie Summers						\$276
Tiesha Evans	200 Crockett, Daingerfield, TX 75638	Andrew Austin						\$0
Larissa Fleming	304 Augusta, Omaha, TX 75571	Donald Lee Alexander					(\$62)	\$750
La'trevia Frazier	909 Freeman, Daingerfield, TX 75638	Ray Howell					(\$62)	\$495
Flavianna Garcia	147 Alamo Unit: 14, Lone Star, TX 75668	Lone Star Seniors Apts.						\$334
Sammy Gilbert	411 Bryne, Lone Star, TX 75668	Norman Wexler Trust						\$310
Tomme Gilbert	1212 Hillcrest Unit: 3, Lone Star, TX 75668	Paul Hadley						\$273
Yvonne Hatcher	147 Alamo Unit: 15, Lone Star, TX 75668	Lone Star Seniors Apts.						\$433
Makeesha Hayden	169 Everett, Omaha, TX 75571	Gloria Douglass						\$211
Shundrieka Hayes	78 PR 54606 Unit: 132, Pittsburg, TX 75686	Pilgrims Pride Affordable Ho						\$194
Alexandria m. Haynes	424 Anna Street, Daingerfield, TX 75638	Victor Young						\$380
Leeta Houston-Menter	470 Cr 4310, Naples, TX 75568	William G. Taylor					(\$41)	\$350
Yarsheka A. Howard	116 Nottle, Naples, TX 75568	SUSAN GRIFFIN					(\$135)	\$450
Teresa Jackson	828 Cr 4201, Naples, TX 75568	Wilma Carr						\$153
Maggie Johnson	38 Call St., Daingerfield, TX 75638	HAT CREEK PROPERTIES						\$0
MERCEDES JOHNSO	209 RIDGEWAY, Daingerfield, TX 75638	Jeanette Doddy					(\$46)	\$600
Shauntina Johnson	41 Call Street, Daingerfield, TX 75638	HAT CREEK PROPERTIES					(\$93)	\$650
Patsy Jones	300 Lone Star, Daingerfield, TX 75638	Andrew Austin						\$387
Sherita King	310 Front, Naples, TX 75568	Ava D Brown						\$307
Ebony Kirkwood	67 McCrae Street, Daingerfield, TX 75638	HAT CREEK PROPERTIES						\$696
Kayneshia Lee	509 Freeman, Daingerfield, TX 75638	JAY E Wallace						\$450
Aaron Lewis	1013 Carpenter, Daingerfield, TX 75638	Jeanette Doddy						\$274
Danielle Midgette	309 Sue Street, Daingerfield, TX 75638	Hurshell J Hughes li						\$427

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Project: Section 8 Voucher										
Sharon Moore	733 CR 1203, Cason, TX 75638	Bruce T Harwell							(\$18)	\$729
Shakala Morrow	204 Crockett Street Unit: , Lone Star, TX 75638	Barbara Hicks							(\$32)	\$525
Tina Neal	311 Sue Street, Daingerfield, TX 75638	JAY E Wallace								\$348
Ce'mone Parks	301 Hervey, Daingerfield, TX 75638	MARVIN MICHAEL CARTER							(\$181)	\$691
Del M. Peters	243 Crockett, Lone Star, TX 75668	Robin Reichert							(\$22)	\$400
Kristi Precise	304 Nancy, Daingerfield, TX 75638	Jonathan R Fuller							(\$31)	\$495
Glyna Reeves	34 Call Street, Daingerfield, TX 75638	HAT CREEK PROPERTIES								\$345
Julia Rivers	402 Jenkins, Daingerfield, TX 75638	Norman Wexler Trust							(\$7)	\$400
Felicia Roberson	33 Jones Lane Unit: 1, Daingerfield, TX 75638	MARVIN MICHAEL CARTER								\$244
Howard Scholl	147 Alamo Unit: 16, Lone Star, TX 75668	Lone Star Seniors Apts.								\$282
Ouida Searcy	300 Hervey Street, Daingerfield, TX 75638	LORI E. BARDWELL								\$714
Shyra Smith	507 Short Street, Daingerfield, TX 75638	Dois E Wallace							(\$112)	\$481
Ethel Stern	30 Everett Dr., Omaha, TX 75571	Gloria Douglass							(\$76)	\$906
Charles Tant	269 Cr 2206, Daingerfield, TX 75638	Bobbi N Bankard								\$203
Tyronda Tatum	1001 Lakeview Unit: 24, Lone Star, TX 75668	Fdi Country Square								\$353
Anton Tenyatta	144 Ponder, Lone Star, TX 75668	Barbara Hicks								\$421
Kyla Turner	107 Highland Unit: A, Daingerfield, TX 75638	Thomas J Fulks								\$543
Donna Uriarte	600 E. Front, Naples, TX 75568	Nicklos Dyke							(\$59)	\$650
Samantha Wallace	205 Houston Street, Daingerfield, TX 75638	Willie D Phox							(\$59)	\$650
D'kimya Whetstone	8101 HWY 259 Unit: 2, Omaha, TX 75571	ALICIA TEAL							(\$112)	\$515
Kimberly Whiteman	303 N Peters St Unit: D, Daingerfield, TX 75638	Jeffery F Lange								\$273
Jeanie Wigenton	422 Anna St., Daingerfield, TX 75638	Victor Young								\$218
Carolyn Wilson	1003 Carpenter Street, Daingerfield, TX 75638	MARVIN MICHAEL CARTER								\$349
Annie L. Woodard	1201 Frazier, Daingerfield, TX 75638	Gary Willeford								\$238
Total Tenants for Project - Section 8 Voucher: 58										
										\$22,795

01 GENERAL FUND

Date	Transaction	Jnl	Description	Ref 1	Ref 2	Ref 3	Posted Amount
<hr/>							
01-00-00-00-000-10811.40 MORRIS COUNTY ✓							
10/01/2014	42689T-0000039	GJ	FY 2015 MEMBERSHIP DUES	1501012			959.00
11/19/2014	43064T-0000010	GJ	ATCOG DEPOSIT		1212		959.00CR ✓
10/01/2015	45576T-0000039	GJ	MEMBERSHIP DUES FY2016	1601005			959.00
10/16/2015	45732T-0000006	GJ			2214		959.00CR ✓
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01 GENERAL FUND

.00

Run date: 05/12/2016 @ 15:29
Bus date: 05/12/2016

Ark Tex Council of Governments
Account Detail

Reporting: 01/01/2014 to 05/12/2016
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01 GENERAL FUND

Date	Transaction	Jnl	Description	Ref 1	Ref 2	Ref 3	Posted Amount
<hr/>							
01-00-00-00-000-10811.17	DAINGERFIELD ✓						
10/01/2014	42689T-0000017	GJ	FY 2015 MEMBERSHIP DUES	1501012			512.00
10/20/2014	42773T-0000007	GJ	ATCOG DEPOSIT		1205		512.00CR ✓
10/01/2015	45576T-0000017	GJ	MEMBERSHIP DUES FY2016	1601005			512.00
10/16/2015	45732T-0000004	GJ			2214		512.00CR ✓
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01-00-00-00-000-10811.17 DAINGERFIELD							.00
01 GENERAL FUND							.00

01 GENERAL FUND

Date	Transaction	Jnl	Description	Ref 1	Ref 2	Ref 3	Posted Amount
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01-00-00-00-000-10811.37	LONE STAR ✓						
10/01/2014	42689T-0000036	GJ	FY 2015 MEMBERSHIP DUES	1501012			316.00
10/23/2014	42860T-0000007	GJ	ATCOG DEPOSIT		1206		316.00CR ✓
10/01/2015	45576T-0000036	GJ	MEMBERSHIP DUES FY2016	1601005			316.00
11/05/2015	46050T-0000002	GJ			2218		316.00CR ✓
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01 GENERAL FUND

.00

01 GENERAL FUND

Date	Transaction	Jnl	Description	Ref 1	Ref 2	Ref 3	Posted Amount

01-00-00-00-000-10811.44 NAPLES ✓							
10/01/2014	42689T-0000043	GJ	FY 2015 MEMBERSHIP DUES	1501012			276.00
11/12/2014	43022T-0000005	GJ	ATCOG DEPOSIT		1211		276.00CR ✓
10/01/2015	45576T-0000043	GJ	MEMBERSHIP DUES FY2016	1601005			276.00
10/30/2015	45836T-0000014	GJ			2216		138.00CR ✓
10/30/2015	45836T-0000015	GJ			2216		138.00CR ✓
01-00-00-00-000-10811.44 NAPLES							.00
01 GENERAL FUND							.00

01 GENERAL FUND

Date	Transaction	Jnl	Description	Ref 1	Ref 2	Ref 3	Posted Amount
=====							
01-00-00-00-000-10811.49	OMAHA						
10/01/2014	42689T-0000051	GJ	FY 2015 MEMBERSHIP DUES	1501012			204.00
11/19/2014	43064T-0000011	GJ	ATCOG DEPOSIT		1212		204.00CR ✓
10/01/2015	45576T-0000051	GJ	MEMBERSHIP DUES FY2016	1601005			204.00
11/20/2015	46098T-0000005	GJ			2219		204.00CR ✓
01-00-00-00-000-10811.49	OMAHA						.00

01 GENERAL FUND

.00

01 GENERAL FUND

Date	Transaction	Jnl	Description	Ref 1	Ref 2	Ref 3	Posted Amount
<hr/>							
01-00-00-00-000-10811.53	PAUL PEWITT	ISD					
10/01/2014	42689T-0000055	GJ	FY 2015 MEMBERSHIP DUES	1501012			100.00
10/29/2014	42924T-0000016	GJ	ATCOG DEPOSIT		1207		100.00CR ✓
10/01/2015	45576T-0000055	GJ	MEMBERSHIP DUES FY2016	1601005			100.00
10/16/2015	45732T-0000009	GJ			2214		100.00CR ✓
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01-00-00-00-000-10811.53	PAUL PEWITT	ISD					.00
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01 GENERAL FUND							.00

01 GENERAL FUND

Date	Transaction	Jnl	Description	Ref 1	Ref 2	Ref 3	Posted Amount
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01-00-00-00-000-10811.75 N E TX MUNICIPAL WATER DIST ✓							
10/01/2014	42689T-0000047	GJ	FY 2015 MEMBERSHIP DUES	1501012			100.00
10/20/2014	42773T-0000016	GJ	ATCOG DEPOSIT		1205		100.00CR ✓
10/01/2015	45576T-0000047	GJ	MEMBERSHIP DUES FY2016	1601005			100.00
10/20/2015	45733T-0000021	GJ			2215		100.00CR ✓
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01 GENERAL FUND

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We received check #003089 for \$5,000.00 from Morris County on 9/30/2015

For the Federal Hazard Mitigation Planning Grant CFDA 97.047 Pre-Disaster Mitigation Program

Which requires a 20% match.

FY 2016 Memberhip Dues



MEMBER	2010 POPULATION		FY '16 DUES	% OF AG TOTAL
	TOTAL	MEMBER		
MORRIS COUNTY	12,934			
Daingerfield		2,560	512	0.8%
Lone Star		1,581	316	0.5%
Naples		1,378	276	0.5%
Omaha		1,021	204	0.3%
Sub-Total Member Cities		6,540	1,308	2.2%
Morris County (Net)		6,394	959	1.6%
Paul Pewitt ISD			100	0.2%
Northeast Texas MWD			100	0.2%
TOTAL COUNTY		12,934	2,467	4.1%

