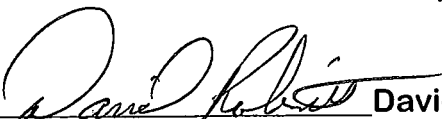


**NOTICE OF REGULAR BOARD MEETING
BOARD OF TRUSTEES OF SANTA ANNA ISD**

DATE: Thursday, January 21, 2016
TIME: 5:30 PM
PLACE: Santa Anna Library, 701 Bowie, Santa Anna, TX

AGENDA

1. Opening by the President and Invocation
2. Open Forum
3. Action and Discussion Items
 - 3.1 Action Approval of Minutes
 - 3.2 Action Payment of Bills and Review of Financial Reports
 - 3.3 Action Approve Budget Amendments, If Any
 - 3.4 Action Approve 2014-2015 Audit Report from Burl Lowery, CPA
 - 3.5 Action Order School Board Election for May 07, 2016
 - 3.6 Action Approve Election Judge and Early Voting Clerks For May 07, 2016 School Board Election
 - 3.7 Action Approve Class Size Waiver Requests
 - 3.8 Action Approve 2015-2016 District Improvement Plan
 - 3.9 Discussion Superintendent Report
 - Enrollment Report
 - School Board Recognition Month
 - School Report Cards
 - Carpet
 - 3.10 Action Personnel: Closed Meeting (TGC 551.074)
 - Evaluation of Superintendent
 - Personnel Review

 David Robinett 1-19-16 Date

- Agenda items do not have to be taken in the same order as shown on this meeting notice.
- During the course of the meeting, should a discussion of any item on the agenda be held in executive session, the board may convene in such executive or closed session by law, "Government Code, Chapter 551 and 552"

SANTA ANNA INDEPENDENT SCHOOL DISTRICT
REGULAR MONTHLY MEETING

January 21, 2016

The regular monthly meeting of the Santa Anna I.S.D. Board of Trustees was held Thursday, January 21, 2016, at 5:30 p.m. in the Santa Anna I.S.D. Library.

President Janice Fellers called the meeting to order and announced that a quorum was present.

MEMBERS PRESENT

Janice Fellers, Ray Jones,
 Laurel Guthrie, Mike Pritchard,
 Denise Montgomery, Paul Martin
 Roger Guerrero, Jr.

MEMBERS ABSENT

None

SCHOOL OFFICIALS PRESENT

David Robinett, Katrina Guerrero
 Landa King, Laurie Hunter,
 Aletha Patterson

VISITORS PRESENT

Paul Martin gave the invocation.

APPROVAL OF MINUTES. The minutes were provided for the Board members in their monthly packet. The motion to accept the minutes, as they are written, was made by Laurel Guthrie, seconded by Denise Montgomery. The motion carried 7-0.

PAYMENT OF THE BILLS AND APPROVAL OF THE FINANCIAL STATEMENTS. Copies of the financial statements and a list of the monthly bills were provided for the Board to view. The motion to pay the bills and accept the financial statements was made by Mike Pritchard, seconded by Paul Martin. The motion carried 7-0. (Attachment 1)

2014-2015 AUDIT REPORT FROM BURL LOWERY. Burl Lowery presented the board with the 2014-2015 audit report. The 2014-2015 general fund balance for Santa Anna ISD is \$3,796,569. The motion to accept the audit report for 2014-2015 was made by Ray Jones, seconded by Laurel Guthrie. The motion carried 7-0. (Attachment 2)

ORDER SCHOOL BOARD ELECTION FOR MAY 07, 2016. The board approved to order the election on May 07, 2016 to elect to the Board of Trustees for the Santa Anna Independent School District; 3 trustees for at large positions, each for a three year term from May 2016 to May 2019. The motion to approve the order of the election was made by Laurel Guthrie, seconded by Ray Jones. The motion carried 7-0. (Attachment 3)

APPROVE ELECTION JUDGE AND EARLY VOTING CLERKS FOR MAY 07, 2016 ELECTION. The board approved Coyita Bowker as the trustee election judge for the May 07, 2016 Santa Anna ISD school trustee election and for the election judge to appoint clerks. The board also approved Katrina Guerrero, Landa King, and David Robinett as early voting clerks. The motion to approve the election judge and clerks was made by Denise Montgomery, seconded by Laurel Guthrie. The motion carried 7-0.

APPROVE CLASS SIZE WAIVER REQUESTS. SAISD currently has 25 students enrolled in the 2nd grade and 27 students enrolled in the 3rd grade. This requires SAISD to apply for a class size waiver with TEA. We currently have a teacher's aide in each class. Upon hiring another paraprofessional, the students in these classes will be taken to another class to receive small group instruction. The motion to approve the Class Size Waiver Request was made by Ray Jones, seconded by Laurel Guthrie. The motion carried 7-0.

APPROVE 2015-2016 DISTRICT IMPROVEMENT PLAN. Board members were provided copies of the plan to view. The motion to accept the 2015-2016 SAISD District Improvement Plan, with correction, was made by Denise Montgomery, seconded by Mike Pritchard. The motion carried 7-0.

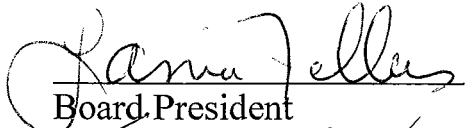
SUPERINTENDENT'S REPORT. Mr. Robinett presented his report to the board. Enrollment numbers were discussed and are as follows:

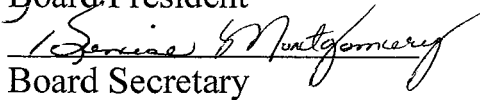
Pre-K	16
Elementary	156
Secondary	104
Total	276

PERSONNEL: CLOSED MEETING (TGC 551.074). The board convened into closed session at this time. When they reconvened into open session, no action was taken.

The next board meeting will be February 22, 2016 at 5:30pm.

We affirm that these minutes are complete and correct.


Board President


Board Secretary

FINANCIAL REPORT
AS OF December 31, 2015

Attachment 1

Money Market Account

	Rate of Interest	
Local Maintenance-Santa Anna National Bank	0.45	\$ 2,495,008.68
(PURCHASED CD 1/9/2012)	0.45	\$ 2,000,000.00
Interest & Sinking-Santa Anna National Bank	0.15	\$ 127,246.20
GRAND TOTAL:		\$ 4,622,254.88

REVENUE RECEIVED FROM STATE NOVEMBER 1, 2015-NOVEMBER 30, 2015

	Current Month	Total Amount to Date
Foundation	\$ -	\$ 830,652.00
Available School Fund	\$ 5,132.00	\$ 5,132.00
Facilities Grant (Fund 599)	\$ -	\$ 32,890.00
Child Nutrition (Including August 2015)	\$ 13,028.37	\$ 47,448.97
USDE MATCH	\$ -	\$ -
Title I, Part A	\$ 5,905.80	\$ 22,267.53
Title II, Part A	\$ 973.86	\$ 2,822.54
USDE Reap Grant Program	\$ -	\$ -
ACE Grant Reimbursement	\$ -	\$ 30,529.96
Textbook Fund Reimbursement	\$ 567.65	\$ 33,047.58
Kindergarten Funding	\$ -	\$ 469.00
ERATE	\$ -	\$ -
TOTAL FROM STATE:	\$ 25,607.68	\$ 1,005,259.58

REVENUE RECEIVED FROM LOCAL SOURCES NOVEMBER 1, 2015-NOVEMBER 30, 2015

	Current Month	Total Amount to Date
Coleman County Taxes M & O (199)	\$ 26,773.08	\$ 686,630.30
Coleman County Taxes I & S (599)	\$ 1,674.70	\$ 42,891.34
Meal Payments	\$ 1,368.30	\$ 8,546.00
Athletic Receipts	\$ 580.00	\$ 9,030.13
Misc Revenue/Reimbursements	\$ -	\$ 17,174.85
Interest (199) MMS & CD	\$ 1,742.59	\$ 6,442.79
Interest (599) MMA Only	\$ 14.68	\$ 38.54
TOTAL FROM LOCAL SOURCES:	\$ 32,153.35	\$ 770,753.95

MMA-DECEMBER 1, 2015 BEGINNING BALANCE:

\$ 2,757,258.34

M&O DEPOSITS & OTHER ADDITIONS:

\$ 56,071.65

TOTAL CHECKS & OTHER CHARGES:

\$ 318,321.31

(Including \$176,396.49 Dec 18, 2015 Payroll)

PREPARED BY: KATRINA GUERRERO-1/13/2016

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj,So-Org-Prog	Typ Cd	Reason	Amount	
012016	01-15-2016		01079	CLAIMS ADMINISTRATI	199-11-6143.00-999-611000	D	W/C PYMT	165.00	N
020955	12-14-2015		00626	CASH	199-41-6499.00-701-699000	C	EMPLOYEE CHRISTMAS GIF	100.00	N
020956	12-17-2015		01412	DIXIE JO BIBLE	199-12-6219.00-999-611000	C	SERVICES AUG-DEC 2015	1,750.00	N
020957	12-17-2015		01920	E&W SALES	199-41-6499.00-701-699000	C	TEACHER AWARD	25.00	N
020958	12-17-2015		01957	THE BODY SHOP	199-41-6499.00-701-699000	C	TEACHER AWARD	25.00	N
020959	12-18-2015		01958	TIM PERRY	199-41-6499.00-701-699000	C	CHRISTMAS EMPLOYEE LUN	175.00	N
020960	01-11-2016		01959	ACCELERATE LEARNI	199-11-6399.05-999-611000	C	STEMSCOPES K-6 ONLINE	795.20	N
020961	01-11-2016		01952	AJ'S AUTO & DIESEL R	199-34-6249.00-999-699000	C	BUS #7 REPAIR	550.99	N
020962	01-11-2016		00003	ALERT SERVICES. INC	199-33-6399.01-999-624000	C	SUPPLIES	72.74	N
020963	01-11-2016		00200	SOUTHWESTERN BELL	199-51-6259.00-999-699000	C	LONG DISTANCE SERVICE	136.40	N
020964	01-11-2016		01535	ATMOS ENERGY CORP	199-51-6259.01-999-699000	C	NATURAL GAS	1,639.90	N
020965	01-11-2016		01955	BETH MULLINS	199-36-6219.00-001-691000	C	BBALL OFFICIAL VS EDEN	110.00	N
020966	01-11-2016		01558	BOUND TO STAY BOO	199-12-6399.00-001-611000	C	LIBRARY BOOKS	72.04	N
020967	01-11-2016		00159	CDW-G	199-11-6399.05-001-611000 199-11-6399.05-001-611000 199-11-6399.05-101-611000	C	ANTIVIRUS 1 YR SUBSCRIPT 9TH LAPTOP CASES ANTIVIRUS 1 YR SUBSCRIPT	1,525.50 975.92 1,525.50	N
							Check 020967 Total:	4,026.92	
020968	01-11-2016		00135	CITY OF SANTA ANNA	199-51-6259.03-999-699000 199-51-6259.05-999-699000	C	WATER WATER	2,090.65 34.50	N
							Check 020968 Total:	2,125.15	
020969	01-11-2016		00080	COLEMAN COUNTY TE	199-51-6259.00-999-699000	C	LOCAL TELEPHONE SERVIC	495.86	N
020970	01-11-2016		00078	DEMCO	199-12-6399.01-999-611000	C	SUPPLIES	113.54	N
020971	01-11-2016		01141	AGENCY 405/TX DEPT	199-41-6499.00-750-699000	C	CRIMINAL HISTORY	2.00	N
020972	01-11-2016		01292	DOUG FINNIGAN	199-36-6219.00-001-691000	C	BBALL OFFICIAL VS EDEN	125.00	N
020974	01-11-2016		00247	FSI OF ABILENE	199-51-6299.00-999-699000	C	FILTER SERVICE	504.00	N
020976	01-11-2016		00107	HEARTLAND SPECIAL	199-93-6492.00-999-623000	C	MONTHLY PYMT	8,556.00	N
020977	01-11-2016		01176	HIGGINBOTHAM BROS	199-51-6319.00-999-699000 199-51-6319.00-999-699000	C	SUPPLIES SUPPLIES	31.31 78.8	N
							Check 020977 Total:	109.9	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EF1	
020978	01-11-2016		01574	HOME DEPOT	199-51-6319.00-999-699000	C	SUPPLIES	58.84	N	
020979	01-11-2016		00555	INTERSTATE ALL BATT	199-11-6399.05-001-611000 199-11-6399.05-101-611000	C	SUPPLIES SUPPLIES	85.22 85.23	N	
Check 020979 Total:								170.45		
020980	01-11-2016		00267	KING MUSIC COMPAN	199-36-6219.01-001-699000	C	SUPPLIES	508.97	N	
020982	01-11-2016		00550	LOHN ISD	199-36-6411.05-001-691000 199-36-6411.06-001-691000	C	BBALL TOURN MEALS BBALL TOURN MEALS	79.50 56.00	N	
Check 020982 Total:								135.50		
020983	01-11-2016		00052	MASTERCARD/VISA	199-11-6399.05-101-611000 199-11-6399.07-001-624000 199-11-6399.07-101-624000 199-11-6499.01-001-611000 199-11-6499.01-001-611000 199-11-6499.01-001-611000 199-11-6499.01-001-611000 199-11-6499.03-001-611000 199-11-6499.03-001-611000 199-11-6499.03-001-611000 199-33-6399.01-999-624000 199-33-6399.01-999-624000 199-34-6319.00-999-699000 199-36-6399.01-001-691000 199-36-6411.00-001-691000 199-41-6399.00-750-699000 199-41-6411.01-701-699000 199-41-6499.00-701-699000 199-41-6499.00-701-699000 199-51-6219.01-999-699000 199-51-6249.00-999-699000 199-52-6399.00-999-611000 199-53-6399.00-999-699000	199-11-6399.05-101-611000 199-11-6399.07-001-624000 199-11-6399.07-101-624000 199-11-6499.01-001-611000 199-11-6499.01-001-611000 199-11-6499.01-001-611000 199-11-6499.03-001-611000 199-11-6499.03-001-611000 199-11-6499.03-001-611000 199-33-6399.01-999-624000 199-33-6399.01-999-624000 199-34-6319.00-999-699000 199-36-6399.01-001-691000 199-36-6411.00-001-691000 199-41-6399.00-750-699000 199-41-6411.01-701-699000 199-41-6499.00-701-699000 199-41-6499.00-701-699000 199-51-6219.01-999-699000 199-51-6249.00-999-699000 199-52-6399.00-999-611000 199-53-6399.00-999-699000	C	SUPPLIES STAMPED ENVELOPES STAMPED ENVELOPES A/B HONOR ROLL BRAG LUNCH BRAG LUNCHES CHAIR SASHES KING/QUEEN SASHES FRAMES SUPPLIES SUPPLIES VEHICLE REGISTRATION WASHING SOAP REGIONAL FB MEETING STAMPED ENVELOPES TASA MID WINTER REGISTR BUSINESS CARDS EMPLOYEE AWARDS MEALS IPM TRAINING ROOFING SUPPLIES AT SHO GATE OPENERS SUPPLIES	30.98 144.28 144.27 190.00 38.55 74.90 51.20 49.48 192.55 317.50 52.00 30.50 46.04 18.67 305.00 245.00 61.70 402.06 14.00 156.75 48.74 250.09	N
Check 020983 Total:								2,864.26		
020984	01-11-2016		01043	MAYFIELD PAPER CO	199-51-6319.00-999-699000 199-51-6319.00-999-699000	C	SUPPLIES SUPPLIES	454.50 203.32	N	
Check 020984 Total:								657.82		
020985	01-11-2016		00692	MENARD ISD	199-36-6411.05-001-691000 199-36-6411.06-001-691000	C	MEALS MEALS	102.00 102.00	N	
Check 020985 Total:								204.00		
020986	01-11-2016		00280	MID-AM RESEARCH CH	199-51-6319.00-999-699000	C	SUPPLIES	509.50	N	
020987	01-11-2016		00484	O'REILLY AUTO PARTS	199-51-6319.00-999-699000	C	SUPPLIES	183.90	N	
020988	01-11-2016		01914	PEST HUNTERS PEST	199-51-6299.00-999-699000	C	MONTHLY SERVICE	75.00	N	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	
020989	01-11-2016		01948	PITSCO EDUCATION	199-11-6399.00-001-611000	C	SCIENCE SUPPLIES	99.71	N
020990	01-11-2016		00278	QUILL	199-11-6399.05-001-611000	C	9TH LAPTOP CASE SUPPLIE	132.41	N
					199-12-6399.01-999-611000		SUPPLIES	35.93	
					199-23-6399.00-001-611000		TONER	72.46	
					199-23-6399.00-101-611000		TONER	53.13	
							Check 020990 Total:	293.93	
020991	01-11-2016		00651	RAUL MARTINEZ	199-36-6219.00-001-691000	C	JH BBALL OFFICIAL VS BSMI	75.00	N
020992	01-11-2016		01863	RELIANT, DEPT 0954	199-51-6259.02-999-699000	C	ELECTRICITY	4,265.63	N
020993	01-11-2016		01912	ROBERT SMITH	199-34-6219.00-999-699000	C	REIMBURSE DOT PHYSICAL	25.00	N
020994	01-11-2016		00627	SALVADOR PEREZ, JR.	199-36-6219.00-001-691000	C	JH BBALL OFFICIAL VS BSMI	75.00	N
					199-36-6219.00-001-691000		BBALL OFFICIAL VS RSPRIN	75.00	
							Check 020994 Total:	150.00	
020996	01-11-2016		01551	SHOPPIN BASKIT	199-41-6499.00-701-699000	C	CHRISTMAS LUNCHEON SU	7.98	N
020997	01-11-2016		00926	TOSHIBA FINANCIAL S	199-11-6269.00-999-611000	C	COPIER LEASE	768.17	N
020998	01-11-2016		01446	TOSHIBA FINANCIAL S	199-11-6269.00-999-611000	C	COPIER LEASE	561.95	N
020999	01-11-2016		01954	TYLENE MIDDLETON	199-36-6219.00-001-691000	C	BBALL OFFICIAL VS EDEN	110.00	N
021001	01-11-2016		00635	VICTOR MARIN	199-36-6219.00-001-691000	C	BBALL OFFICIAL VS RSPRIN	75.00	N
021002	01-11-2016		00579	WATSON JET-LUBE	199-34-6319.00-999-699000	C	DOT INSPECT/OIL CHANGE	47.00	N
021003	01-11-2016		01939	WELCH BRO TRUCK &	199-34-6249.00-999-699000	C	BUS #5 REPAIR	2,195.61	N
021004	01-11-2016		00589	WEST TX FIRE EXTING	199-51-6319.00-999-699000	C	SUPPLIES	317.49	N
021005	01-11-2016		01089	WESTAIR-PRAXAIR DIS	199-11-6399.00-001-622000	C	SUPPLIES	295.00	N
112015	12-14-2015		01079	CLAIMS ADMINISTRATI	199-11-6143.00-999-611000	D	NOV W/C PYMT	139.00	N
Fund 199 / 6 Total								36,470.41	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.S0-0rg-Pr0g	Typ Cd	Reason	Amount	EF
020973	01-11-2016		00872	FLOWERS BAKING CO.	240-35-6341.00-999-699000	C	BREAD	92.40	N
020975	01-11-2016		00207	GANDY'S DAIRIES, INC.	240-35-6341.00-999-699000 240-35-6341.01-999-699000	C	MILK MILK	880.55 293.51	N
Check 020975 Total:								1,174.06	
020981	01-11-2016		00874	LABATT FOOD SERVIC	240-35-6341.00-999-699000 240-35-6341.01-999-699000 240-35-6341.02-999-699000 240-35-6342.00-999-699000	C	GROCERIES GROCERIES ACE SNACKS GROCERIES	1,986.75 1,044.09 368.68 282.82	N
Check 020981 Total:								3,682.34	
020995	01-11-2016		00460	SANTA ANNA GROCER	240-35-6341.00-999-699000 240-35-6341.01-999-699000 240-35-6342.00-999-699000	C	GROCERIES GROCERIES GROCERIES	4.80 10.20 6.87	N
Check 020995 Total:								21.87	
020996	01-11-2016		01551	SHOPPIN BASKIT	240-35-6341.00-999-699000 240-35-6341.01-999-699000 240-35-6341.05-999-699000 240-35-6342.00-999-699000	C	GROCERIES GROCERIES GROCERIES GROCERIES	57.66 22.48 16.67 5.10	N
Check 020996 Total:								101.91	
021000	01-11-2016		01497	U.S. FOOD SERVICE, I	240-35-6344.00-999-699000	C	COMMODITY DELIVERY	195.57	N
Fund 240 / 6 Total								5,268.15	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.S0-0rg-Pr0g	Typ Cd	Reason	Amount	
009842	01-07-2016		01923	COLEMAN DONUT	866-00-2190.21-000-600000	D	BREAKFAST	25.00	N
009844	01-07-2016		01690	DR PEPPER BOTTLER	866-00-2190.16-000-600000	D	DRINK MACHINE	49.70	N
009845	01-12-2016		00052	MASTERCARD/VISA	866-00-2190.09-000-600000	D	FFA MATERIALS	186.10	N
009846	01-12-2016		01574	HOME DEPOT	866-00-2190.09-000-600000	D	FFA MATERIALS	1,012.43	N
Fund 866 / 6 Total								1,273.23	
Grand Totals:								43,011.79	

End of Report

SANTA ANNA INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED AUGUST 31, 2015

Data Control Codes	10 General Fund	Other Governmental Funds	98 Total Governmental Funds
REVENUES:			
5700 Local and Intermediate Sources	\$ 1,002,049	\$ 79,947	\$ 1,081,996
5800 State Program Revenues	2,041,899	60,264	2,102,163
5900 Federal Program Revenues	--	368,115	368,115
5020 Total Revenues	<u>3,043,948</u>	<u>508,326</u>	<u>3,552,274</u>
EXPENDITURES:			
Current:			
0011 Instruction	1,207,601	242,801	1,450,402
0012 Instructional Resources and Media Services	33,219	--	33,219
0013 Curriculum and Staff Development	35,403	--	35,403
0023 School Leadership	177,231	--	177,231
0031 Guidance, Counseling, & Evaluation Services	49,005	--	49,005
0033 Health Services	30,890	--	30,890
0034 Student Transportation	94,164	--	94,164
0035 Food Service	5,749	182,671	188,420
0036 Cocurricular/Extracurricular Activities	93,536	--	93,536
0041 General Administration	242,703	2,778	245,481
0051 Facilities Maintenance and Operations	255,310	--	255,310
0052 Security and Monitoring Services	3,111	--	3,111
0053 Data Processing Services	115,764	5,557	121,321
0071 Principal on Long-term Debt	--	55,000	55,000
0072 Interest on Long-term Debt	--	37,028	37,028
0073 Bond Issuance Costs and Fees	--	350	350
0081 Capital Outlay	20,700	--	20,700
0093 Payments to Shared Service Arrangements	83,618	--	83,618
0099 Other Intergovernmental Charges	29,685	--	29,685
6030 Total Expenditures	<u>2,477,689</u>	<u>526,185</u>	<u>3,003,874</u>
1100 Excess (Deficiency) of Revenues Over (Under)			
1100 Expenditures	<u>566,259</u>	<u>(17,859)</u>	<u>548,400</u>
Other Financing Sources and (Uses):			
7915 Transfers In	--	2,700	2,700
8911 Transfers Out	(2,700)	--	(2,700)
7080 Total Other Financing Sources and (Uses)	<u>(2,700)</u>	<u>2,700</u>	<u>--</u>
EXTRAORDINARY ITEM:			
7919 Extraordinary Item (Resource)	50,080	--	50,080
8913 Extraordinary Item (Use)	(66,496)	--	(66,496)
1200 Net Change in Fund Balances	<u>547,143</u>	<u>(15,159)</u>	<u>531,984</u>
0100 Fund Balances - Beginning	3,249,426	112,976	3,362,402
3000 Fund Balances - Ending	<u>\$ 3,796,569</u>	<u>\$ 97,817</u>	<u>\$ 3,894,386</u>

The accompanying notes are an integral part of this statement.

ORDER OF ELECTION FOR SANTA ANNA ISD

An election is hereby ordered to be held on **May 07, 2016** for the purpose of:
School Trustee Election

Applications for a place on the ballot shall be filed by:
February 19, 2016

Early voting by personal appearance will be conducted each weekday at
701 Bowie Street, Santa Anna, TX 76878
between the hours of **8:00am** and **3:00pm** beginning on **April 25, 2016**
and ending on **May 3rd, 2016**.

Applications for ballot by mail shall be mailed to:
Landa King
701 Bowie Street
Santa Anna, TX 76878

Applications for ballots by mail must be received no later than the close of business on
April 26, 2016.

Issued this the 21st day of January, 2016.

Janice Fellers

 Member Signature of Presiding Officer

Shirley Montgomery

 Member

[Signature]

 Member

[Signature]

 Member

[Signature]

 Member

[Signature]

 Member

[Signature]

 Member

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

