

**NOTICE OF SPECIAL CALLED BOARD MEETING
BOARD OF TRUSTEES OF SANTA ANNA ISD**

PUBLIC HEARING

DATE: Monday, January 22, 2018
TIME: 5:30 PM
PLACE: Santa Anna Library, 701 Bowie, Santa Anna, TX

AGENDA

- A. Call to Order
- B. Overview of School 2016-2017 Texas Academic Performance Report
- C. Overview of School FIRST (Financial Integrity Rating System of Texas) for 2016-2017 Santa Anna ISD's rating
- D. Public Comments and/or Questions
- E. Adjournment

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

Time: 5:45 PM

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 Order School Board Election for May 5, 2018
 - 3.5 Action Approve Election Judge and Early Voting Clerks for May 5, 2018 School Board Election
 - 3.6 Action Approve District Improvement Plan 2017-2018
 - 3.7 Action Consider Approving Application Submission for 2018-2019 Texas 21st Century Community Learning Centers Cycle 10, Year 1

3.8

Discussion Superintendent Report

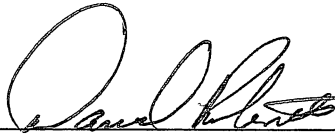
- Enrollment Report
- School Board Recognition Month
- Parking lot/tennis court lighting
- Team of 8 Training

3.9

Action

**Personnel: Closed Meeting
(TGC 551.074)**

- Hire Personnel
- Personnel Review
- Evaluation of Superintendent



David Robinett

1-18-2018 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

PUBLIC MEETING

JANUARY 22, 2018

The special called meeting of the Santa Anna I.S.D. Board of Trustees was held Monday, January 23, 2018, 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, Roger Guerrero, Jr.,
Laurel Guthrie, David Herrod,
Denise Montgomery (arrive 5:38), Mike
Pritchard (arrive 5:38)

MEMBERS ABSENT

Ray Jones

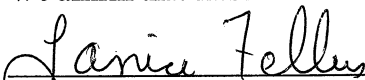
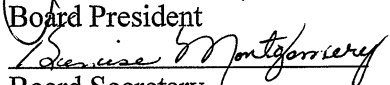
SCHOOL OFFICIALS PRESENT

David Robinett, Laurie Hunter, Katrina
Guerrero, Aletha Patterson, Shannon Herrod

DISCUSS SANTA ANNA ISD'S TEXAS ACADEMIC PERFORMANCE REPORT. A public meeting was held to discuss Santa Anna ISD's TAPR for 2016-2017. Copies of the school districts TAPR will be available for the public to view in the Santa Anna Administration office.

DISCUSS Santa Anna ISD'S FIRST (FINANCIAL INTEGRITY RATING SYSTEM OF TEXAS REPORT FOR 2016-2017. A public meeting was held to discuss Santa Anna ISD's FIRST report for 2016-2017. Copies of the school districts FIRST report will be available for the public to view in the Santa Anna Administration office.

We affirm that these minutes are complete and correct.


Board President

Board Secretary

SANTA ANNA INDEPENDENT SCHOOL DISTRICT

REGULAR MONTHLY MEETING

JANUARY 22, 2018

The regular monthly meeting of the Santa Anna I.S.D. Board of Trustees was held Monday, January 22, 2018, at 5:45 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, David Herrod
Laurel Guthrie, Mike Pritchard,
Roger Guerrero, Jr., Denise Montgomery

MEMBERS ABSENT

Ray Jones

SCHOOL OFFICIALS PRESENT

Katrina Guerrero, David Robinett, Laurie Hunter,
Aletha Patterson, Shannon Herrod

David Herrod gave the invocation.

APPROVAL OF MINUTES. The minutes were provided for the board members in their monthly packets. The motion to accept the minutes as they are written was made by Laurel Guthrie, seconded by Roger Guerrero, Jr. The motion carried 6-0.

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 Roger Guerrero, Jr., seconded by Mike Pritchard. The motion carried 6-0. (Attachment 1)

ORDER SCHOOL BOARD ELECTION FOR MAY 5, 2018.

The board approved to order the election on May 5, 2018 to elect to the Board of Trustees for the Santa Anna Independent School District; 2 trustees for at large positions, each for a three-year term from May 2018 to May 2021. The motion to approve the order of the election was made by Laurel Guthrie, seconded by David Herrod. The motion carried 6-0. (Attachment 2)

APPROVE ELECTION JUDGE AND CLERKS FOR MAY 5, 2018 ELECTION.

The board approved Jennifer Rutherford as the trustee election judge for the May 5, 2018 Santa Anna ISD school trustee election and for the election judge to appoint clerks. The board also approved Katrina Guerrero, Shannon Herrod and David Robinett as early voting clerks. The motion to approve the election judge and clerks was made by Mike Pritchard, seconded by Roger Guerrero, Jr. The motion carried 6-0.

APPROVE THE APPLICATION SUBMISSION FOR 2018-2019 TEXAS 21ST

CENTURY COMMUNITY LEARNING CENTERS CYCLE 10 YEAR 1. A motion was

made by Laurel Guthrie, seconded by Denise Montgomery to approve the application submission for 2018-2019 Texas 21st century community Learning centers cycle 10 year 1. The motion carried 6-0.

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

Enrollment total: 269

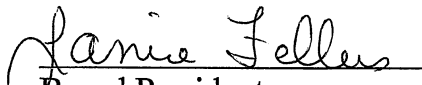
Paid on: 261.0

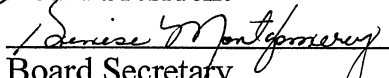
96%: 250.60

CLOSED MEETING (TGC 551.074) The board convened into closed session at this time. (7:00pm) When they reconvened into open session (8:50pm) the following action was taken. A probationary contract beginning January 1, 2018 until the remainder of the 2018 school year was offered to Mr. Sammy Sparger (Jr. English, Independent study and JH & HS PE). The motion to approve was made by Laurel Guthrie and seconded by Mike Pritchard. Motion carried 6-0. The superintendent evaluation was completed and a motion to give Superintendent David Robinett a 4% raise was made by Mike Pritchard, seconded by Laurel Guthrie. The motion carried 6-0. And the motion to extend Mr. Robinett's contract by 1 year was made by David Herrod, seconded by Roger Guerrero, Jr. The motion carried 6-0.

The next board meeting will be February 19, 2018 at 5:30pm.

We affirm that these minutes are complete and correct.


Board President


Board Secretary

FINANCIAL REPORT
AS OF DECEMBER 29, 2017

Money Market Account	Rate of Interest	
Local Maintenance-Santa Anna National Bank	0.45	\$ 3,470,884.01
(PURCHASED CD 1/9/2012)	0.45	\$ 2,000,000.00
Interest & Sinking-Santa Anna National Bank	0.15	\$ 101,831.90
GRAND TOTAL:		\$ 5,572,715.91

REVENUE RECEIVED FROM STATE DEC 1, 2017-DEC 29, 2017

	Current Month	Total Amount to Date
Foundation		\$ 1,051,565.00
Available School Fund	\$ 5,225.00	\$ 19,241.00
Facilities Grant (Fund 599)	\$ 33,752.00	\$ 33,752.00
Child Nutrition	\$ 28,393.38	\$ 49,993.99
USDE MATCH		\$ 9.67
Title I, Part A	\$ 21,356.57	\$ 38,058.79
Title II, Part A	\$ 2,217.07	\$ 4,245.44
USDE Reap Grant Program		\$ 1,706.81
ACE Grant Reimbursement	\$ 16,210.33	\$ 64,252.77
Textbook Fund Reimbursement		\$ -
Kindergarten Funding		\$ -
Title IV, Part A	\$ 7,400.00	\$ 9,959.00
TOTAL FROM STATE:	\$ 114,554.35	\$ 1,272,784.47

REVENUE RECEIVED FROM LOCAL SOURCES DEC 1, 2017-DEC 29, 2017

	Current Month	Total Amount to Date
Coleman County Taxes M & O (199)	\$ 40,144.70	\$ 744,646.70
Coleman County Taxes I & S (599)	\$ 2,661.04	\$ 48,548.54
Meal Payments	\$ 863.50	\$ 8,584.15
Athletic Receipts	\$ 446.00	\$ 6,736.75
Misc Revenue/Reimbursements*	\$ 42,994.00	\$ 71,485.75
Interest (199) MMS & CD	\$ 2,010.55	\$ 7,661.05
Interest (599) MMA Only	\$ 16.09	\$ 49.50
TOTAL FROM LOCAL SOURCES:	\$ 89,135.88	\$ 887,712.44

MMA-DEC 1, 2017 BEGINNING BALANCE:	\$ 3,620,776.92
M&O DEPOSITS & OTHER ADDITIONS:	\$ 201,013.10
TOTAL CHECKS & OTHER CHARGES:	\$ 350,906.01

(Including \$183,153.64 Dec 15, 2017 Payroll)

PREPARED BY: KATRINA GUERRERO-1/9/2018

*Prior year SHARS Fund Balance Return

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.S0-0rg-Pr0g	Typ Cd	Reason	Amount	EFT
012018	01-10-2018		00052	CARD SERVICE CENTE	199-11-6249.02-999-811000	D	HARD DRIVE FOR SERVER	73.11	N
					199-11-6321.00-001-811000		UT COLLEGE NAT	150.00	
					199-11-6321.01-001-811000		DUAL CREDIT EXAM POSTA	6.95	
					199-11-6399.00-001-811000		READING CLASS TRIP	39.00	
					199-11-6399.00-001-822000		SHOP SUPPLIES	70.76	
					199-11-6499.00-001-811000		JH FIELD TRIP MEAL	237.72	
					199-11-6499.00-001-811000		FEES	71.31	
					199-11-6499.01-001-811000		READING CLASS TRIP	51.83	
					199-11-6499.01-001-811000		A/B HONOR ROLL LUNCH	20.94	
					199-11-6499.01-001-811000		A/B HONOR ROLL LUNCH	171.00	
					199-33-6399.01-999-811000		SUPPLIES	628.86	
					199-33-6399.01-999-811000		SUPPLIES	91.68	
					199-34-6311.00-999-899000		FUEL	30.55	
					199-34-6499.00-999-899000		BUS 11 & 4X4 REGISTRATIO	30.50	
					199-36-6399.04-001-891000		LAUNDRY SOAP	11.10	
					199-36-6411.00-001-891000		REGIONAL FB MEETING	8.42	
					199-36-6411.05-001-891000		BBALL MEALS	49.00	
					199-36-6411.05-001-891000		BBALL MEALS	49.00	
					199-36-6499.00-001-899000		STATE BAND PIC FRAME	30.00	
					199-41-6411.00-701-899000		MEAL	11.90	
					199-41-6419.00-702-899000		BOTTLED WATER	3.98	
					199-41-6499.00-701-899000		EOS TEACHER AWARDS	375.00	
					199-41-6499.00-750-899000		WINDOWED ENVELOPES	302.50	
							Check 012018 Total:	2,515.11	
022488	12-12-2017		01089	WESTAIR-PRAXAIR DIS	199-11-6399.00-001-822000	C	OXYGEN/ACET	177.00	N
022489	12-15-2017		02856	AIR ONE MECHANICAL	199-51-6299.00-999-899000	C	FILTER CHANGE/REPAIRS	259.00	N
					199-51-6299.02-999-899000		FILTER CHANGE/REPAIRS	664.00	
							Check 022489 Total:	923.00	
022490	12-15-2017		02869	AMAZON CAPITAL SER	199-36-6399.00-001-899000	C	HS UIL MATERIALS	24.21	N
022491	12-15-2017		00626	CASH	199-36-6499.00-001-891000	C	HS BBALL GATE CHANGE VS	100.00	N
					199-41-6499.00-701-899000		EOS TEACHER AWARDS	150.00	
							Check 022491 Total:	250.00	
022492	01-10-2018		02869	AMAZON CAPITAL SER	199-33-6399.01-999-811000	C	SUPPLIES	314.76	N
022493	01-10-2018		02869	AMAZON CAPITAL SER	199-33-6399.01-999-811000	C	SUPPLIES	135.01	N
					199-33-6399.01-999-811000		EZ CLEAN THROW UP CASE	190.00	
					199-33-6399.01-999-811000		SUPPLIES	59.98	
							Check 022493 Total:	384.99	
022494	01-10-2018		01458	AMERIPRIDE LINEN &	199-51-6299.05-999-899000	C	MONTHLY SVC	266.09	N
022495	01-10-2018		00200	SOUTHWESTERN BELL	199-51-6259.00-999-899000	C	LONG DISTANCE SVC	130.22	N
022496	01-10-2018		01535	ATMOS ENERGY CORP	199-51-6259.01-999-899000	C	NATURAL GAS	1,880.68	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT	
022497	01-10-2018		01558	BOUND TO STAY BOO	199-12-6399.00-101-811000	C	LIBRARY BOOKS	696.86	N	
022498	01-10-2018		00064	BSN SPORTS LLC	199-36-6399.04-001-891000 199-36-6399.11-001-891000	C	BBALL SUPPLIES BBALL SUPPLIES	26.00 203.00	N	
								Check 022498 Total:	229.00	
022499	01-10-2018		00131	BURL D LOWERY	199-41-6212.00-750-899000	C	FINANCIAL AUDIT	12,000.00	N	
022500	01-10-2018		00159	CDW-G	199-11-6399.SC-999-811000	C	ACE ADOBE ACROBAT PRO	162.78	N	
022501	01-10-2018		01908	CEN-TEX FUELS	199-34-6311.00-999-899000 199-34-6311.SC-999-899000	C	FUEL FUEL	738.98 370.00	N	
								Check 022501 Total:	1,108.98	
022502	01-10-2018		00135	CITY OF SANTA ANNA	199-51-6259.03-999-899000 199-51-6259.05-999-899000	C	WATER WATER	1,123.15 482.40	N	
								Check 022502 Total:	1,605.55	
022503	01-10-2018		00080	COLEMAN COUNTY TE	199-51-6259.00-999-899000	C	LOCAL SVC	534.91	N	
022504	01-10-2018		01141	AGENCY 405/TX DEPT	199-41-6499.00-701-899000	C	CRIMINAL HISTORY	1.00	N	
022505	01-10-2018		00465	DRAMATISTS PLAY SE	199-36-6399.02-001-899000	C	ROYALTY FEE/SCRIPTS	40.00	N	
022506	01-10-2018		01984	ETC	199-41-6211.00-702-899000	C	MONTHLY 1095 SVC	61.95	N	
022507	01-10-2018		02882	EULA PIRATES BOOST	199-36-6411.00-101-899000 199-36-6411.05-001-891000	C	ELEM/JH UIL MEALS BBALL MEALS	397.50 84.00	N	
								Check 022507 Total:	481.50	
022509	01-10-2018		00324	FOLLETT SCHOOL SOL	199-12-6399.00-101-811000	C	LIBRARY BOOKS	435.94	N	
022511	01-10-2018		01854	GUSTINE ISD	199-36-6411.05-001-891000 199-36-6411.06-001-891000	C	BBALL TOURN MEALS BBALL TOURN MEALS	90.00 84.00	N	
								Check 022511 Total:	174.00	
022512	01-10-2018		00107	HEARTLAND SPECIAL	199-93-6492.00-999-823000	C	MONTHLY PYMT	10,162.00	N	
022513	01-10-2018		01176	HIGGINBOTHAM BROS	199-36-6399.01-999-899000 199-36-6399.01-999-899000 199-51-6319.00-999-899000 199-51-6319.00-999-899000 199-81-6399.00-999-899000	C	CHRISTMAS CONCERT SUP SUPPLIES SUPPLIES SUPPLIES SUPPLIES	37.99 25.15 331.18 37.51 397.16	N	
								Check 022513 Total:	828.99	
022515	01-10-2018		01574	HOME DEPOT	199-34-6319.01-999-899000 199-51-6319.00-999-899000	C	SUPPLIES SUPPLIES	99.97 454.86	N	
								Check 022515 Total:	554.83	
022516	01-10-2018		00662	JOE BURNS	199-36-6219.00-001-891000	C	HS BBALL OFFICIAL VS BAIR	155.00	N	
022518	01-10-2018		01626	LARRY SMITH	199-36-6219.00-001-891000	C	JH BBALL OFFICIAL VS RS	85.00	N	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
022519	01-10-2018		00550	LOHN ISD	199-36-6411.05-001-891000 199-36-6411.06-001-891000	C	BBALL MEALS BBALL MEALS	138.00 28.00	N
							Check 022519 Total:	166.00	
022520	01-10-2018		01043	MAYFIELD PAPER CO	199-51-6319.00-999-899000	C	SUPPLIES	257.00	N
022521	01-10-2018		01491	SOUTHWEST CONSOR	199-36-6219.00-001-899000 199-36-6219.02-001-891000	C	DRUG TEST DRUG TEST	168.00 168.00	N
							Check 022521 Total:	336.00	
022522	01-10-2018		00280	MID-AM RESEARCH CH	199-51-6319.00-999-899000	C	SUPPLIES	596.70	N
022523	01-10-2018		00484	O'REILLY AUTO PARTS	199-34-6249.00-999-899000 199-34-6319.00-999-899000	C	SUPPLIES/PARTS SUPPLIES/PARTS	17.56 66.46	N
							Check 022523 Total:	84.02	
022524	01-10-2018		02900	PAMELA L WEST, CPA	199-41-6211.00-702-899000	C	FINANCE CONSULTANT	1,200.00	N
022525	01-10-2018		00364	PANTHER CREEK CISD	199-36-6411.05-001-891000	C	BBALL MEALS	58.50	N
022526	01-10-2018		01914	PEST HUNTERS PEST	199-51-6299.01-999-899000	C	MONTHLY SVC	75.00	N
022527	01-10-2018		01751	PINNACLE SPRAYING	199-51-6299.04-999-899000	C	QUARTERLY SVC	1,400.00	N
022528	01-10-2018		00651	RAUL MARTINEZ	199-36-6219.00-001-891000	C	HS BBALL OFFICIAL VS MAY	155.00	N
022529	01-10-2018		01863	RELIANT, DEPT 0954	199-51-6259.02-999-899000	C	ELECTRICITY	4,992.76	N
022530	01-10-2018		02897	ROYCE JESKO	199-36-6219.00-001-891000	C	HS BBALL OFFICIAL VS MAY	155.00	N
022532	01-10-2018		00485	SCHOLASTIC INC	199-11-6321.00-001-811000	C	CLASS NOVELS	214.00	N
022533	01-10-2018		01551	SHOPPIN BASKIT	199-11-6499.00-001-811000 199-36-6399.01-999-899000	C	ACE BOTTLED WATER CHRISTMAS CONCERT SUP	30.00 190.36	N
							Check 022533 Total:	220.36	
022534	01-10-2018		00522	TASB, INC	199-41-6499.06-701-899000	C	UPDATE 109	1,704.34	N
022535	01-10-2018		00926	TOSHIBA FINANCIAL S	199-11-6269.00-999-811000	C	COPIER LEASE	804.29	N
022536	01-10-2018		01446	TOSHIBA FINANCIAL S	199-11-6269.00-999-811000	C	COPIER LEASE	513.41	N
022537	01-10-2018		02901	TYLER TABOR	199-36-6219.00-001-891000 199-36-6219.00-001-891000	C	HS BBALL OFFICIAL VS BAIR JH BBALL OFFICIAL VS RS	155.00 85.00	N
							Check 022537 Total:	240.00	
022539	01-10-2018		00431	WALSH GALLEGOS TR	199-41-6211.00-702-899000 199-41-6211.00-702-899000	C	HOUSING PROCUREMENT AUDIT LTR/PUBLIC REC REQ	412.50 314.90	N
							Check 022539 Total:	727.40	
022540	01-10-2018		01089	WESTAIR-PRAXAIR DIS	199-11-6399.00-001-822000	C	SUPPLIES	426.88	N

Date Run: 01-11-2018 12:00 PM
 Cnty Dist: 042-903
 From 12-12-2017 To 01-10-2018
 Accounting Period: A
 Fund: 199 / 8 GENERAL FUND

YTD Check Register
 SANTA ANNA ISD
 Sort by Fund, Check Number

Program: FIN1800
 Page 4 of 6
 File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.S0-0rg-Pr0g	Typ Cd	Reason	Amount	EFT
022541	01-10-2018		00591	WILLIAMS TIRE STORE	199-34-6249.00-999-899000	C	TIRE BUS #14	292.86	N
					199-34-6499.00-999-899000		INSPECTION	7.00	
							Check 022541 Total:	299.86	
							Fund 199 / 8 Total	50,810.87	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
022508	01-10-2018		00872	FLOWERS BAKING CO.	240-35-6341.00-999-899000	C	BREAD	152.28	N
022510	01-10-2018		00207	GANDY'S DAIRIES, INC.	240-35-6341.00-999-899000	C	MILK	1,029.44	N
					240-35-6341.01-999-899000		MILK	343.15	
							Check 022510 Total:	1,372.59	
022514	01-10-2018		00157	HOBART	240-35-6249.00-999-899000	C	DISHWASHER REPAIR	543.05	N
022517	01-10-2018		00874	LABATT FOOD SERVIC	240-35-6341.00-999-899000	C	GROCERIES	1,996.13	N
					240-35-6341.01-999-899000		GROCERIES	898.22	
					240-35-6341.02-999-899000		SNACKS	478.75	
					240-35-6342.00-999-899000		SUPPLIES	335.42	
							Check 022517 Total:	3,708.52	
022520	01-10-2018		01043	MAYFIELD PAPER CO	240-35-6342.00-999-899000	C	SUPPLIES	151.15	N
022531	01-10-2018		00460	SANTA ANNA GROCER	240-35-6341.00-999-899000	C	GROCERIES	37.13	N
022533	01-10-2018		01551	SHOPPIN BASKIT	240-35-6341.00-999-899000	C	GROCERIES	6.87	N
					240-35-6341.05-999-899000		BOTTLE WATER	5.00	
							Check 022533 Total:	11.87	
022538	01-10-2018		01497	U.S. FOOD SERVICE, I	240-35-6344.00-999-899000	C	COMMODITY DELIVERY	104.79	N
							Fund 240 / 8 Total	6,081.38	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
010125	01-08-2018		01707	SAN ANGELO STOCK S	866-00-2190.09-000-800000	D	ENTRIES	30.00	N

Grand Totals: 56,922.25

End of Report

ORDER OF ELECTION FOR SANTA ANNA ISD

An election is hereby ordered to be held on **May 5th, 2018** for the purpose of:
School Trustee Election

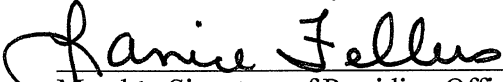
Applications for a place on the ballot shall be filed by:
February 16, 2018

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 23rd, 2018**
and ending on **May 1st, 2018**.

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

Applications for ballots by mail must be received no later than the close of business on
April 24th, 2018.

Issued this the 22nd day of January, 2018.



Member Signature of Presiding Officer



Member



Member



Member



Member



Member

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.

