

# Agenda of Regular Meeting

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A Regular Meeting will be held February 10, 2020, beginning at 6:30 PM at Abilene Country Club, 4039 South Treadaway, Abilene, TX 79602.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

1. Pledge and Invocation
2. Roll Call
3. Open Forum
4. Items for Board Action
  - A. Approve Minutes of Previous Meetings
  - B. Consider Consent Agenda
  - C. Consider Calling School Board Election for May 2, 2020 & Approve Contract with Taylor County Elections Office to Conduct Joint Election
  - D. Consider Approval of 2020-21 School Calendar
5. Items for Information
  - A. Principal's Report on Campus Activities
  - B. Board Planning Session - February 17, 2020
  - C. March School Board Meeting
  - D. Title IV Safe & Drug Free School Compliance Report
6. Executive Session
  1. Administrator's Evaluations & Contracts
  2. Personnel for 2020-21
  3. Real Property
7. Consider Administrator's Contracts
8. Consider Personnel Recommendations
9. Official Adjournment



**MINUTES  
BOARD OF EDUCATION  
REGULAR BOARD MEETING  
JANUARY 13, 2020**

**PLEDGE AND  
INVOCATION**

The Wylie Independent School District's Board of Trustees met in regular session on Monday, January 13, 2020, at 6:30 p.m. in the Wylie Early Childhood Library. The pledge of allegiance was recited and the invocation was given by Stephen Lowry.

Board members present were: Chris McCurley, Miller Loudermilk, Steve Keenum, Abe Templeton, and Stephen Lowry. Mark McClellan and Mike Awtry were absent.

School personnel present were: Joey Light, Craig Bessent, Terry Hagler, Phil Boone, Tony Spradlin, Rob Goodenough, Brad McVay, Aaron Amonett, Ricky Bacon, Shauni Vaughn, Tim Smith, Michael Eames, Jackie Powell, Lisa Bessent, Lisa Salmon, Carol Smith and Desiree Clardy.

Guests present were: See sign-in sheet.

**SPECIAL  
PRESENTATION**

Mr. Light presented each board member a certificate of appreciation in honor of School Board Recognition Month.

**MINUTES OF  
PREVIOUS MEETING  
APPROVED**

The minutes of the December 9, 2019 meeting were read. They were approved as presented.

**CONSENT AGENDA**

A motion to approve the consent agenda was made by Stephen Lowry and seconded by Chris McCurley. (A duplicate bill was noted on the supplemental bills - American Fence & Supply in the amount of \$27, 983.45).

The motion carried: 4 for, 0 against.

**CONSIDER APPROVAL  
OF CAMPUS THREAT  
ASSESSMENT TEAMS**

Chris McCurley made a motion to approve the campus threat assessment teams as presented by Craig Bessent. Miller Loudermilk seconded the motion.

The motion carried: 4 for, 0 against.

**CONDUCT PUBLIC  
HEARING ON 2018-19  
TEXAS ACADEMIC  
PERFORMANCE REPORT**

A public hearing was conducted on the 2018-19 Texas Academic Performance Report presented by Terry Hagler.

**DISCUSSION ITEMS** Other items which were discussed but no action taken by the Board included: Principal's reports on campus activities, School board planning session-February 17, 2020, 2020-21 school calendar update, and 2020 school board election.

**EXECUTIVE SESSION** The Board went into executive session under the authority of Article 6242-17, Section 2, Revised Civil Statutes of Texas and Education Code 16.176 from 7:40 P.M. to 9:40 P.M. to discuss the superintendent's evaluation and contract, personnel, real property and security .

**CONSIDER PERSONNEL RECOMMENDATION** Stephen Lowry made a motion to employ Katherine Borchert on a teacher contract for the remainder of the 2019-20 school year; subject to assignment. Chris McCurley seconded the motion.

The motion carried: 4 for, 0 against.

**CONSIDER SUPT. CONTRACT** A motion was made by Stephen Lowry to extend Joey Light's contract through June 30, 2023. Chris McCurley seconded the motion.

The motion carried: 4 for, 0 against.

**OFFICIAL ADJOURNMENT** There being no further business to discuss, a motion was made by Stephen Lowry and seconded by Chris McCurley to adjourn. Official time was 9:43 P.M.

The motion carried: 4 for, 0 against.

\_\_\_\_\_  
Date

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**MINUTES  
BOARD OF EDUCATION  
SPECIAL BOARD MEETING  
JANUARY 31, 2020  
12:00 P.M.**

**ROLL CALL AND  
ESTABLISH QUORUM**

The Wylie Independent School District's Board of Trustees met in special session on Friday, January 31, 2020 at 12:00 p.m. at Wylie Early Childhood Library.

Board members present were: Steve Keenum, Mark McClellan, Mike Awtry, Miller Loudermilk, Abe Templeton and Chris McCurley. Stephen Lowry was absent. The pledge of allegiance was recited and the invocation was given by Chris McCurley.

School personnel present were: Joey Light, Terry Hagler, Tim Smith, Craig Bessent, Carol Smith, and Desiree Clardy.

Guests present were: See sign-in sheet.

**EXECUTIVE SESSION**

The Board went into executive session under the authority of Article 6242-17, Section 2, Revised Civil Statutes of Texas and Education Code 16.176 from 12:02 P.M. to 1:21 P.M. to discuss employment of athletic director for 2020-22 and real property.

**CONSIDER PERSONNEL  
RECOMMENDATION**

Abe Templeton made a motion to employ Clay Martin as head football coach and athletic director for the 2020-22 school years; subject to assignment. Mark McClellan seconded the motion.

The motion carried: 5 for, 0 against.

**OFFICIAL  
ADJOURNMENT**

There being no further business to discuss, a motion was made by Chris McCurley and seconded Mike Awtry to adjourn. Official time was 1:22 P.M.

The motion carried: 5 for, 0 against.

\_\_\_\_\_  
Date

\_\_\_\_\_  
President

5 \_\_\_\_\_  
Secretary

**BOARD OF EDUCATION  
WYLIE INDEPENDENT SCHOOL DISTRICT  
ABILENE, TEXAS**

**AGENDA ITEM:**     D-2     **DATE:**     2-10-20    

**SUBJECT:**     Consider Consent Agenda    

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**ACTION**  
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**BACKGROUND INFORMATION:**

State law allows you to consider routine action items as a consent agenda.

**ITEM ADDRESSED:**

Current bills and financial reports have been made available for your review. Any of these items can be "pulled" for further discussion.

**ACTION RECOMMENDED:**

Board approval.

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE HIGH SCHOOL	300.00	JV GOLF FEE
ABILENE HIGH SCHOOL	450.00	GIRLS GOLF FEE
ABILENE RADIATOR & AIR COND.	524.00	BUS REPAIRS
ADKINS, MICHAEL	95.00	BASKETBALL OFFICIAL
ALVAREZ, ROBERT II	162.00	MEALS FOR SOCCER
ALVAREZ, ROBERT II	210.00	MEALS FOR SOCCER
ALVAREZ, ROBERT II	210.00	MEALS FOR SOCCER
ALY, THOMAS	155.00	BASKETBALL OFFICIAL
GE MONEY BANK/AMAZON	8,341.58	TECHNOLOGY & INSTRUCTIONAL
ANDREWS ISD	300.00	GIRLS GOLF FEE
ANDREWS ISD	300.00	BOYS GOLF FEE
ANDREWS ISD	415.11	SWIM FEES
BALLEZA, JACOB	135.00	GIRLS SOCCER MEALS
BARRACUDA STEEL DRUMS	1,575.00	BAND FEE
BATTEN, JAXON	75.00	SOCCER OFFICIAL
DAVID BEINKE	2,500.00	CONTRACTED SERVICE
THE BLINDMAN INC.	2,912.00	BUILDING SUPPLIES
BOWMAN, DEFOREST	95.00	BASKETBALL OFFICIAL
BOWMAN, DEFOREST	65.00	BASKETBALL OFFICIAL
BOWMAN, DEFOREST	95.00	BASKETBALL OFFICIAL
BRISTOW, DAN R.	95.00	BASKETBALL OFFICIAL
BRO CONSTRUCTION	8,400.00	E ELEM SIDEWALK
BROKEN WILLOW	1,800.00	TREE TRIMMING 106
BROYLES, MATTHEW	165.00	BASKETBALL OFFICIAL
BROYLES, MATTHEW	65.00	BASKETBALL OFFICIAL
BRUNING, BRYAN	135.68	BASKETBALL MEALS
BRUNING, BRYAN	184.52	BOYS BASKETBALL MEALS
BSN CORPORATION	7,476.63	SOFTBALL & SOCCER SUPPLIES
BUSH'S CHICKEN	192.50	BASKETBALL MEALS
CAMPBELL, MICHAEL	252.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	252.00	GIRLS GOLF MEALS
CAMPBELL, MICHAEL	252.00	GOLF MEALS
CAMPBELL, MICHAEL	252.00	BOYS GOLF MEALS
CAMPBELL, MICHAEL	168.00	GOLF CLASSIC MEALS
CAMPBELL, MICHAEL	84.00	GOLF MEALS
CENTRAL HIGH SCHOOL	540.00	GIRLS GOLF FEE
CHARACTER COUNTS	303.34	COUNSELOR SUPPLIES
CHEEK, KIMBERLY	1,480.00	DI TRAVEL
CHICKEN EXPRESS	252.00	BASKETBALL MEALS
CHICK FIL A #03621	73.50	GIRLS SOCCER MEALS
CITY OF ABILENE	310.00	BASKETBALL SECURITY
CLAY, RANDY	155.00	BASKETBALL OFFICIAL
CLYDE I.S.D.	250.00	BAND ENTRY FEE

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
COACHES VS CANCER	910.00	BB OFFICIALS
COOPER HIGH SCHOOL	160.00	JV TNT BOYS GOLF
COOPER HIGH SCHOOL	160.00	JV TNT GIRLS GOLF FEE
KYLE CORBIN LANDSCAPING LLC	31,343.09	EJH LANDSCAPING
CRAFT DESIGNS	117.50	BAND AWARDS
CRAIG, BART	95.00	BASKETBALL OFFICIAL
CROSBY, BRIAN	65.00	BASKETBALL OFFICIAL
DANIEL, ERRICKA	150.00	CHOIR FEE
DEROO, KIMBERLY	10.00	INSTRUCTIONAL SUPPLIES
DICKENSHEETS, SAM	115.00	BASKETBALL OFFICIAL
DOMINGUEZ, COURTNEY	65.00	BASKETBALL OFFICIAL
DOMINO'S PIZZA	236.60	BASKETBALL MEALS
DOUBLE DAVE'S	72.00	BASKETBALL MEALS
DOUBLE DAVE'S	136.00	BASKETBALL MEALS
DUNCAN, SEAN	95.00	BASKETBALL OFFICIAL
EMMONS, EARL JR.	95.00	BASKETBALL OFFICIAL
EVANS, MARA	53.82	BASKETBALL MEALS
EVEN DEN, DEANA	450.00	TECH UIL MEALS
FERNANDEZ, ROLAND	85.00	BASKETBALL OFFICIAL
FITCH, ZACH	95.00	BASKETBALL OFFICIAL
FOX, RYLEY	95.00	BASKETBALL OFFICIAL
FRANCOTYPE POSTALIA MAILING SOLUTIONS	121.56	WEJH OFFICE SUPPLIES
GAY, KATHRYN	160.00	LICENSE RENEWAL FEE
GB'S MERKEL	126.00	GIRLS BASKETBALL MEALS
GODINES, KIM	51.75	REFUND LUNCH ACCOUNT
GOLDEN CHICK	360.00	BASKETBALL MEALS
GOLDEN CHICK	210.00	BASKETBALL MEALS
GOLDEN CHICK	180.00	BASKETBALL MEALS
GOLDEN CHICK	180.00	BASKETBALL MEALS
GOTELAERE, ZACHARY	75.00	SOCCER OFFICIAL
GRAND HYATT	1,305.30	TMEA BAND TRAVEL
GRAY, STEVEN	95.00	BASKETBALL OFFICIAL
GRIMLAND, AMY	75.00	TMSCA MEALS
GROBAN, JEFF	155.00	BASKETBALL OFFICIAL
MARK HATHORN	336.00	TENNIS MEALS BROCK
MARK HATHORN	216.00	TENNIS MEALS SAN ANGELO
MARK HATHORN	756.00	TENNIS MEALS MASON
MARK HATHORN	756.00	TENNIS MEALS SAN ANTONIO
MARK HATHORN	756.00	TENNIS MEALS WACO
MARK HATHORN	756.00	TENNIS MEALS LUBBOCK
MARK HATHORN	216.00	TENNIS MEALS SAN ANGELO
MARK HATHORN	216.00	TENNIS MEALS SAN ANGELO
MARK HATHORN	268.00	TENNIS MEALS WICHITA FALLS

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
HEFF'S BURGERS	228.00	BASKETBALL MEALS
HEISER, MELISSA	76.50	REFUND LUNCH ACCOUNT
HENDERSON JH	350.00	BASKETBALL FEES
HILTON HOTEL	762.57	TSHA CONF. TRAVEL
HILTON HOTEL	81.00	TSHA CONF. TRAVEL
HILTON HOTEL	720.72	CHOIR TRAVEL
HINERMAN, BROOKE	115.00	BASKETBALL OFFICIAL
HINERMAN, BROOKE	95.00	BASKETBALL OFFICIAL
HINERMAN, BROOKE	95.00	BASKETBALL OFFICIAL
HITCHCOCK, JORDAN	95.00	BASKETBALL OFFICIAL
HOFFMAN, CHAD	65.00	BASKETBALL OFFICIAL
HOFFMAN, DANIEL	95.00	BASKETBALL OFFICIAL
HOLIDAY INN EXPRESS	1,286.64	TENNIS ROOMS HUB CITY
HOLIDAY INN EXPRESS	1,553.08	TENNIS ROOMS MASON
HOLIDAY INN EXPRESS	1,375.50	TENNIS ROOMS NORTHSIDE
HOLIDAY INN EXPRESS	450.00	AG TRAVEL
HOLIDAY INN	1,692.60	TENNIS ROOMS
HOLIDAY INN	534.95	SOFTBALL ROOMS
HOLLAND, JUSTIN	111.00	UIL TRAVEL
HOLLOWAY, RICHARD	55.00	BASKETBALL OFFICIAL
HOPE, ANDREW	200.00	REGISTRATION FEE
HOPKINS, MATTHEW	75.00	SOCCER OFFICIAL
HOPKINS, MATTHEW	55.00	SOCCER OFFICIAL
HOPKINS, MATTHEW	115.00	SOCCER OFFICIAL
HOUSTON, DWAIN	65.00	BASKETBALL OFFICIAL
HOUSTON, DWAIN	55.00	BASKETBALL OFFICIAL
HUGH O'BRIAN YOUTH LEADERSHIP	225.00	LEADERSHIP SEMINAR FEE
HYATT REGENCY	571.89	TMEA BAND ROOMS
HYATT REGENCY	142.97	TMEA BAND ROOMS
IEVENTS	2,347.85	GOLF UNIFORMS
INGRAM CLEANERS	143.49	CHOIR FEE
JAMES, CORY	155.00	BASKETBALL OFFICIAL
JAMES, ERIC	155.00	BASKETBALL OFFICIAL
JAMES, MARK	84.00	BOYS GOLF MEALS
JAMES, MARK	66.00	BOYS GOLF MEALS
JOHNSTON, BLAKE	115.00	BASKETBALL OFFICIAL
JOHNSTON, BLAKE	115.00	BASKETBALL OFFICIAL
JOHNSON, DELANEY	23.14	INSTRUCTIONAL SUPPLIES
KINCAID, CHRISTIAN	35.00	BASKETBALL SUPPLIES
KINNAMAN, ANDREW	75.00	SOCCER OFFICIAL
KINNAMAN, ANDREW	115.00	SOCCER OFFICIAL
KIRKSEY, MICHAEL	165.00	BASKETBALL OFFICIAL
KIRKSEY, MICHAEL	95.00	BASKETBALL OFFICIAL

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
KIRKSEY, MICHAEL	115.00	BASKETBALL OFFICIAL
KLUZEK, ERIN	110.00	TMEA REGISTRATION FEE
KNIGHT, DOUG	80.00	BASKETBALL OFFICIAL
LA QUINTA INN & SUITES	806.82	GOLF ROOMS
LA QUINTA INN & SUITES	806.82	GOLF ROOMS
LAUGHLIN, AARON	95.00	BASKETBALL OFFICIAL
LAUGHLIN, AARON	95.00	BASKETBALL OFFICIAL
LAWSON PRODUCTS INC.	169.89	VOCATIONAL SUPPLIES
LEE, SHANNON	43.00	REFUND LUNCH ACCOUNT
LEONARD, MICHELLE	792.00	SWIM MEALS
LESSING, MICHELLE	384.00	TMEA TRAVEL EXPENSE
LESSING, MICHELLE	110.00	TMEA REGISTRATION FEE
LITTLE CAESARS	222.50	BASKETBALL MEALS
LOWE'S COMPANIES, INC. #7787	1,365.46	BUILDING SUPPLIES
LUBBOCK COOPER H.S.	450.00	BOYS GOLF FEE
LUBBOCK COOPER H.S.	450.00	GIRLS GOLF FEE
MARRIOTT HOTEL	300.00	AG TRAVEL
MARTINEZ, RAMON	55.00	SOCCER OFFICIAL
MAYES, LISA	162.15	INSTRUCTIONAL SUPPLIES
MCALISTER, KYLE	115.00	SOCCER OFFICIAL
MC COY'S PHARMACY	5,400.00	NURSE SUPPLIES
MCGARY, JANNA	150.48	THEATER SUPPLIES
MCKNIGHT, DAVID	110.00	TMEA REGISTRATION FEE
THE MONOGRAMMER	324.00	GOLF SUPPLIES
MORELAND, MARSHA	95.00	BASKETBALL OFFICIAL
MORSE INSTRUMENT REPAIR	2,395.00	BAND SUPPLIES
MOSTAD, MICHAEL	95.00	BASKETBALL OFFICIAL
MOUAT, STEPHANIE	22.38	CHOIR MEALS
NATIONAL SEATING & MOBILITY	1,155.38	INSTRUCTIONAL SUPPLIES
NITRO-GREEN PROFESSIONAL	450.00	WEED CONTROL
NORWOOD, ANDREW	95.00	BASKETBALL OFFICIAL
OFFICE DEPOT INC.	1,405.87	INSTRUCTIONAL SUPPLIES
OVERHEAD DOOR CO. OF ABILENE	1,981.35	BUILDING REPAIRS
PACK, LAURA	55.00	BASKETBALL OFFICIAL
PAYROLL CLEARING	2,327,262.22	JANUARY PAYROLL
PEARSON EDUCATION	277.19	COUNSELOR SUPPLIES
PITNEY BOWES	258.76	POSTAGE REFILL
PORTER, BRANDON JR	85.00	BASKETBALL OFFICIAL
PORTER, BRANDON JR	155.00	BASKETBALL OFFICIAL
POSTMASTER	55.00	OFFICE SUPPLIES
POWELL, AMY	245.00	ATHLETIC SUPPLIES
POWELL, CLINT	115.00	BASKETBALL OFFICIAL
1000 BULBS.COM	170.34	BUILDING SUPPLIES

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
ALOFT	66.54	ADMIN TRAVEL
AL'S GRILL	21.79	ADMIN TRAVEL
AMAZON	281.29	JR BELLES SUPPLIES
AM. FLAGS EXP.	782.72	GROUNDS SUPPLIES
APPLE	157.69	TECHNOLOGY SUPPLIES
AQUA ONE	21.47	NURSE SUPPLIES
BETTY ROSES	108.17	BOARD APPRECIATION
BUSH'S CHICKEN	19.14	ADMIN TRAVEL
CANAVA	12.95	THEATER SUPPLIES
CARL'S JR.	9.41	TECH. MEAL
DAIRY QUEEN	2.15	ADMIN TRAVEL
DANTE'S PIZZA	62.22	VIDEO MEALS
DOLLAR GENERAL	12.50	CAFETERIA SUPPLIES
DOLLAR TREE	18.40	FA SUPPLIES
EICHELBAUM	200.00	CHEER CLASS FEE
EMBASSY SUITES	418.17	ADMIN TRAVEL
FIREHOUSE	192.50	VIDEO CREW MEAL
FMCSA	187.50	BUS DRIVER INQUIRIES
GALLS	490.14	SECURITY SUPPLIES
GEAR OUTLET	2,056.75	BAND SUPPLIES
HOBBY LOBBY	203.95	AG SUPPLIES
HOLIDAY INN EXP.	234.33	AG HOTEL
HOME DEPOT	129.00	MAINTENANCE SUPPLIES
LA QUINTA INN & SUITES	104.90	TECH. TRAVEL
IDENTAGO	147.75	CONTRACTED SERVICE
IN AND OUT	6.77	CURR. TRAVEL
JOES PIZZA	98.00	BAND MEALS
JW MARRIOTT	661.18	TAGT CONF.
LA HACIENDA	18.07	CURR. TRAVEL
LAMPASAS	25.17	TECH TRAVEL
LOWE'S	29.70	VIDEO SUPPLIES
MARKET STREET	15.75	BUS BARN MEAL
OLIVE GARDEN	32.06	TECH TRAVEL
NEWBART PRODUCTS	1,122.68	ID CARD SUPPLIES
OFFICE DEPOT	42.49	CHOIR SUPPLIES
PARTS PEOPLE	86.55	TECHNOLOGY SUPPLIES
PREMIER PARKING	30.00	ADMIN TRAVEL
PREZI BM	63.87	TECHNOLOGY SUPPLIES
PRO - ED	58.30	COUNSELOR SUPPLIES
REGION 14 ESC	25.00	REGISTRATION FEE
RPM HARDWARE	434.90	BUILDING SUPPLIES
SAMS	837.41	OFFICE SUPPLIES
SLP STEPHEN	59.00	BUILDING SUPPLIES

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
SOUTHERN HILL POST.	165.00	OFFICE SUPPLIES
STAMPS.COM	117.99	SS POSTAGE
SUPER TEACHER	24.95	INSTRUCTIONAL SUPPLIES
TAYLOR COUNTY	24.50	BUS REGISTRATION FEE
TEACH PAY TEACHERS	1,331.70	INSTRUCTIONAL SUPPLIES
USPS	1.05	CONTRACTED SERVICE
VARSITY SPIRIT	590.00	REGISTRATION FEE
WALMART	55.43	AG SUPPLIES
WALMART	102.18	CAFETERIA SUPPLIES
WALGREENS	24.96	INSTRUCTIONAL SUPPLIES
WILD PITCH	15.48	CURR. TRAVEL
WIRIS	39.95	INSTRUCTIONAL SUPPLIES
RAMOS, JENNIFER	17.12	INSTRUCTIONAL SUPPLIES
RAY, ASHLYN	28.78	BAND TRAVEL
REED, LISA	150.00	BASKETBALL TNT MEALS
REGION 6 EAST ZONE MS	1,210.00	CHOIR SOLO & ENSEMBLE
REGION 6 UIL MUSIC	580.00	BAND ENTRY FEE
REGION 6 UIL MUSIC	800.00	CHOIR FEE
REISTER, CURT	95.00	BASKETBALL OFFICIAL
REISTER, CURT	95.00	BASKETBALL OFFICIAL
RICCI, AUDREY	92.65	REFUND LUNCH ACCOUNT
RUFF, JASA	24.76	INSTRUCTIONAL SUPPLIES
RUFFIN, ADRIENNE	252.00	BASKETBALL MEALS
SALTUS, ARTHUR	75.00	BASKETBALL MEALS
SAM'S CLUB	9,912.57	INSTRUCTIONAL SUPPLIES
SANDIFER, HUGH	120.00	REGIONAL MEETING TRAVEL
SCZECH, JORDAN	115.00	SOCCER OFFICIAL
SCZECH, JORDAN	115.00	SOCCER OFFICIAL
SEW	134.88	MACHINE REPAIRS
SHELTON, CHARLES	650.00	HS CHOIR FEE
SHEPARD, JESSICA	225.00	CHOIR FEE
SMITH, BRIAN	175.00	FT WORTH LIVESTOCK SHOW
SMITH, BRIAN	275.00	SAN ANTONIO LIVESTOCK SHOW
SMITH, LAURA	95.00	TSHA CONF. MEALS
SNYDER I.S.D.	300.00	BOYS GOLF FEE
SNYDER I.S.D.	50.00	UIL TOURNAMENT FEE
SOUTH, ALISON	129.84	INSTRUCTIONAL SUPPLIES
SPARROW T'S	358.00	SOFTBALL SUPPLIES
STEGEMOELLER, ASHLEY	100.00	SAN ANTONIO LIVESTOCK SHOW
STEGEMOELLER, ASHLEY	100.00	SAN ANGELO LIVESTOCK SHOW
STEGEMOELLER, ASHLEY	100.00	FT WORTH LIVESTOCK SHOW
STOKES, CHRISTOPHER	115.00	BASKETBALL OFFICIAL
SUBWAY #69951	84.00	BASKETBALL MEALS

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
SUBWAY #7525	50.87	SOCCER MEALS
SWEETWATER I.S.D.	190.00	MATH SCIENCE FEE
SWEETWATER GOLF	360.00	BOYS GOLF FEE
SWEETWATER GOLF	300.00	JV GOLF FEE
TAEA	1,003.00	VASE ART FEE
TAYLOR COUNTY	229.00	BUS FEES
TECHNO PLY, LTD	475.74	JANITORIAL SUPPLIES
TEXAS COMMISSION ON LAW ENFORCEMENT	50.00	SCH. MARSHALL FEE
TEXAS DEPT OF PUBLIC SAFETY	145.00	CRIMINAL HISTORY CK
TEXAS DEPT OF PUBLIC SAFETY	74.00	CRIMINAL HISTORY CK
TEXAS SCHOOL SAFETY CENTER	2,100.00	2020 CONFERENCE FEE
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	495.00	REGISTRATION FEE
TEXAS SPEECH/HEARING ASSOCIATION	490.00	REGISTRATION FEE
TEXAS TECH UNIVERSITY - UIL DEPT	527.00	UIL MEET FEE
TEXAS TECH UNIVERSITY - UIL DEPT	232.00	SWIM MEET FEE
TMEA REGION 6	360.00	BAND ENTRY FEE
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
TRACTOR SUPPLY CREDIT PLAN	139.86	AG SUPPLIES
TXTAG	7.71	BUS FEES
TXTEES	402.00	BASEBALL SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	265.57	FUEL
VAUGHN, CLAY	108.00	SOCCER TRAVEL
WALMART COMMUNITY BRC	142.76	INSTRUCTIONAL SUPPLIES
WATSON, ELIZABETH	95.00	TSHA CONF. MEALS
WILKERSON, GERALD	55.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	85.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	155.00	BASKETBALL OFFICIAL
WILLIAMS, ALBERT	55.00	BASKETBALL OFFICIAL
WILLIAMS, JAY	155.00	BASKETBALL OFFICIAL
WINGATE BY WINDHAM	516.66	GOLF ROOMS
WINGATE BY WINDHAM	516.66	GOLF ROOMS
WRIGHT, ODIES JR	95.00	BASKETBALL OFFICIAL
XEROX CORPORATION	2,549.88	CONTRACTED SERVICES
YOUNG, ROBERT JR	34.34	VIDEO CREW MEALS
ABILENE BATTERY & GOLF CARS	280.00	BUS REPAIRS
ABILENE ELECTRIC MOTOR	15.50	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	682.50	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	1,563.00	BUS REPAIRS
A.J. ENTERPRISES	5,073.74	BUS REPAIRS
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS
APSCO SUPPLY CO.	825.34	PLUMBING SUPPLIES
ATHLETIC SUPPLY, INC.	1,677.50	BASEBALL SUPPLIES
ATMOS ENERGY	5,579.87	GAS BILL

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
BENCHMARK SUPPLY CO. INC.	223.91	GROUND SUPPLIES
BIBLE HARDWARE INC.	70.42	BUS BARN SUPPLIES
BIG COUNTRY SUPPLY	42.00	JANITORIAL SUPPLIES
BODY ARMOR OUTLET, LLC	827.73	SECURITY SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	968.00	BUS TOWING FEE
BSN CORPORATION	2,730.91	SOFTBALL & SOCCER SUPPLIES
CHICK-FIL-A	10,314.00	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	280.47	CUSTODIAL SUPPLIES
CITY OF ABILENE	3,276.67	JH EAST WATER BILL
CLINE, KIMBERLY J.	8.52	REFUND LUNCH ACCOUNT
COCA-COLA BEVERAGES LLC	8,948.31	CAFETERIA SUPPLIES
COMMERCIAL APPLIANCE SERVICES	9,092.75	ATHLETICS WASHER
COMTEK	1,186.00	PERSONAL FM SYSTEM
DAILEY-WELLS COMMUNICATIONS	3,785.10	RADIO SOFTWARE
DECKER EQUIPMENT	123.85	BUILDING SUPPLIES
DELL USA L.P.	13,806.53	INSTRUCTIONAL SUPPLIES
DEMCO	207.55	LIBRARY SUPPLIES
DICK BLICK	320.53	ART SUPPLIES
ECOLAB	707.46	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	14,625.73	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	217.50	ATTORNEY FEE
ELLIOTT ELECTRIC SUPPLY	167.58	ELECTRICAL SUPPLIES
EMPIRE PAPER COMPANY	3,038.46	CUSTODIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	1,635.00	CONTRACTED SERVICE
CLAY EWELL EDUCATIONAL SERVICE	2,565.00	VOCATIONAL FEES
FIREHOUSE SUBS	1,870.00	CAFETERIA SUPPLIES
F.S.I. OF ABILENE	5,640.00	BUILDING SUPPLIES
GANDY'S DAIRY	13,158.80	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	410.10	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	1,404.00	AG PROJECT SUPPLIES
GRAYBAR COMPANY	419.08	BUILDING SUPPLIES
HENDRICK MEDICAL CENTER	6,840.00	OT/PT DEC 2019
INGRAM CLEANERS	25.60	VOCATIONAL SUPPLIES
INGRAM CONCRETE LLC	17,225.25	EJH CONCRETE
INTERSTATE ALL BATTERY CENTER	393.33	BUILDING SUPPLIES
INTERSTATE BATTERIES OF TEXAS	281.85	FLEET BATTERIES
JACKSON BROS. FEED & SEED	487.95	GROUND SUPPLIES
KLEMENT DISTRIBUTION INC.	1,508.18	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	76,928.03	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	257.50	BUILDING SUPPLIES
LONE STAR PERCUSSION	193.23	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	151.24	NURSE SUPPLIES
MARCHING BANDWORKS LLC	1,660.00	BAND FEE

# BILLS FOR BOARD APPROVAL

## FEBRUARY 10, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
MAYFIELD PAPER COMPANY	4,367.54	CUSTODIAL SUPPLIES
MCGRAW-HILL CO.	276.78	INSTRUCTIONAL SUPPLIES
MORRISON SUPPLY CO.	1,450.74	PLUMBING SUPPLIES
MRS. BAIRD'S BAKERIES	1,207.56	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	634.65	TX SHARS FEE
MUELLER INC.	3,030.69	AG PROJECT SUPPLIES
N STARRWAY VENTURES LP	115.00	TRAINING FEE
NAPA AUTO PARTS	204.64	BUS SUPPLIES
NCS PEARSON INC.	200.50	COUNSELOR SUPPLIES
NITRO-GREEN PROFESSIONAL	550.00	EJH GROUNDS
N-TUNE MUSIC & SOUND	1,503.90	BAND SUPPLIES & REPAIRS
OFFICE DEPOT INC.	5,282.76	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	38.59	SS POSTAGE
THE PAINT AND SAFETY STORE INC.	1,109.23	JANITORIAL SUPPLIES
PALOS SPORTS	360.89	INSTRUCTIONAL SUPPLIES
PAPA MURPHEYS 193	1,632.00	CAFETERIA SUPPLIES
PEARSON EDUCATION	77.25	COUNSELOR SUPPLIES
J.W. PEPPER & SON, INC.	701.19	BAND SUPPLIES
PERMA-BOUND	6,976.40	LIBRARY SUPPLIES
PROCTER AUTOMOTIVE, INC.	2,798.07	BUS REPAIRS
QUALITY IMPLEMENT CO.	72.99	GROUNDS SUPPLIES
REGION 4 EDUCATIONAL SOLUTIONS	30.60	INSTRUCTIONAL SUPPLIES
RELIANT ENERGY SOLUTIONS	3,690.27	ELECTRIC BILL
RMA TOLL PROCESSING	10.80	BUS FEES
ROBERTS TRUCK CENTER	7,937.12	BUS REPAIRS
RW SERVICES	3,529.88	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	228.28	OFFICE SUPPLIES
SCHOLASTIC INC.	280.50	INSTRUCTIONAL SUPPLIES
SCHOOL LABELS.COM INC.	211.00	OFFICE SUPPLIES
SCHOOL NURSE SUPPLY INC.	316.95	NURSE SUPPLIES
STARFALL EDUCATION FOUNDATION	1,177.77	INSTRUCTION - ELA
STEPHEN ALIA VISUAL DESIGN	2,500.00	BAND FEE
SUMMIT ELECTRIC SUPPLY	1,201.53	BUILDING SUPPLIES
SWEETWATER STEEL CO., INC.	999.40	AG CENTER SUPPLIES
TASSP	240.00	WWJH TASSP DUES
TEX-OMA BUILDERS SUPPLY CO.	1,036.30	DOOR CLOSURES
TOTAL FIRE & SAFETY INC.	1,737.30	CONTRACTED SERVICE
TRANSFINDER	1,800.00	ANNUAL TECH SUPPORT
TUNE IN	143.80	INSTRUCTIONAL/U.I.L.
UNIFIRST UNIFORMS	1,832.75	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	160.48	INSTRUCTIONAL SUPPLIES
US BANK	39,550.00	TAX MAINT. NOTE

**BILLS FOR BOARD APPROVAL  
FEBRUARY 10, 2020**

VENDOR	AMOUNT	INVOICE DESCRIPTION
US BANK	11,687.50	TIME WARRANT PAYMENT
US BANK VOYAGER FLEET SYSTEMS	895.12	FUEL
U.S.I. INC.	388.63	LIBRARY SUPPLIES
WES-T GO FUELS	15,152.69	FLEET FUEL
WESTERN TRAILER & EQUIP.	61.87	BUS SUPPLIES
WILLIS SUPPLY CO.	165.95	JANITORIAL SUPPLIES
THE WOODWIND & BRASSWIND	28.90	BAND SUPPLIES
XEROX CORPORATION	6,673.53	CONTRACTED SERVICES
YOUNG AUDIENCES OF ABILENE	750.00	INSTRUCTIONAL FEE

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PRESIDENT

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SECRETARY

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2/10/20

DATE

# SUPPLEMENTAL BILLS FOR FEBRUARY 10, 2020

VENDOR	AMOUNT	DESCRIPTION
ABILENE I.S.D.	600.00	SOFTBALL FEE
ABILENE MAINTENANCE SUPPLY	208.25	CUSTODIAL SUPPLIES
ALERT SERVICES	156.20	TRAINER SUPPLIES
ALPHA RACQUET SPORTS	155.00	TENNIS SUPPLIES
CASH, NATHAN	125.00	SPEECH TNT FEE
CHICK FIL A	102.00	SOCCER MEALS
COLLIER, HEATHER	216.00	SOFTBALL MEALS
DUNCAN, SEAN	95.00	BASKETBALL OFFICIAL
EMPIRE PAPER COMPANY	23.04	CUSTODIAL SUPPLIES
ENPROTEC HIBBS & TODD	220.00	CONTRACTED SERVICE
GARBO'S LOCKSMITH SERVICE	6,099.90	BUILDING SUPPLIES
TONY GONZALES	95.00	BASKETBALL OFFICIAL
GRANDVIEW ISD	325.00	UIL DEBATE FEE
MARK HATHORN	490.00	TENNIS SUPPLIES
HOLLAND, JUSTIN	220.00	UIL TRAVEL
JARVIS, CHRISTY	104.75	REFUND LUNCH ACCOUNT
KILPATRICK, KRISTEN M.	125.00	UIL FEE
LAUGHLIN, AARON	95.00	BASKETBALL OFFICIAL
MORELAND, MARSHA	95.00	BASKETBALL OFFICIAL
PACK N' MAIL	26.52	BAND FEE
TMEA REGION 6	42.00	BAND FEE
VAUGHN, CLAY	370.27	SOCCER MEALS

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PRESIDENT  
 2/10/20  
 \_\_\_\_\_  
 DATE

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SECRETARY

## CASH BALANCE AS OF JANUARY 31, 2020

### GENERAL FUND

Beginning Balance	719,357.33
Deposits	2,583,772.30
Disbursements	3,130,377.40
Interest earned	537.51
Balance in bank	<u>173,289.74</u>

LONE STAR INVESTMENT POOL

14,926,538.91

TEXAS DAILY INVESTMENT POOL

7,643,279.52

### WORKER'S COMP FUND

Beginning Balance	94,443.84
Deposits	0.00
Disbursements	4,030.45
Interest earned	59.17
Balance in bank	<u>90,472.56</u>

### PAYROLL FUND

Beginning Balance	292,816.87
Deposits	2,328,602.22
Disbursements	2,402,587.79
Interest earned	260.19
Balance in bank	<u>219,091.49</u>

### DEBT SERVICE

Beginning Balance	24,973.76
Deposits	0.00
Disbursements	0.00
Transfer to Lone Star Inv.	0.00
Interest earned	15.86
Balance in bank	<u>24,989.62</u>
BALANCE IN LONE STAR INV.	4,439,285.37

### BALANCE IN ALL FUNDS

	January 31, 2020
	27,516,947.21
BALANCE DECEMBER 2019	25,765,950.20
BALANCE NOVEMBER 2019	10,879,347.60
BALANCE OCTOBER 2019	15,045,812.40
BALANCE SEPTEMBER 2019	14,782,974.73
BALANCE AUGUST 2019	17,333,031.76
BALANCE JULY 2019	21,868,518.94
BALANCE JUNE 2019	23,420,225.33
BALANCE MAY 2019	24,854,781.97
BALANCE APRIL 2019	28,079,919.77
BALANCE MARCH 2019	32,070,675.08
BALANCE FEBRUARY 2019	35,340,828.83
BALANCE JANUARY 2019	44,439,340.27

### FUND BALANCE HISTORY PER AUDIT GENERAL FUND

8/31/2002	4,348,420
8/31/2003	4,202,834
8/31/2004	5,144,582
8/31/2005	5,204,501
8/31/2006	2,453,225
8/31/2007	655,613
8/31/2008	3,474,081
8/31/2009	5,639,858
8/31/2010	7,234,568
8/31/2011	8,547,122
8/31/2012	9,126,681
8/31/2013	3,802,936
8/31/2014	3,054,427
8/31/2015	5,714,771
8/31/2016	9,728,514
8/31/2017	14,875,686
8/31/2018	14,577,860
8/31/2019	12,215,828

**EXPENSE REPORT  
JANUARY 31, 2020**

CODE	FUNCTION	2019-20 EXPENSES	Outstanding Purchase Or.	2019-20 REVISED BUD.	2019-20 FYTD %	2018-19 FYTD %
00	TRANSFER OUT FOR DEBT	0	0	565,400	0.00	0.00
11	INSTRUCTION	9,153,961	34,330	22,055,792	41.66	36.79
12	INST. RESOURCES & MEDIA	113,957	119	286,005	39.89	40.10
13	CURRICULUM & INST.STF DEV	31,198	1,600	104,000	31.54	62.65
21	INSTRUCTIONAL LEADERSHIP	185,650	100	445,167	41.73	48.06
23	SCHOOL LEADERSHIP	759,238	1,351	1,813,443	41.94	40.08
31	GUIDANCE & COUNSELING	535,968	2,705	1,399,924	38.48	39.95
32	SOCIAL WORK SERVICES	34,000	0	71,000	47.89	92.55
33	HEALTH SERVICES	135,443	829	297,457	45.81	36.90
34	PUPIL TRANSPORTATION	1,038,253	3,000	1,905,123	54.66	57.02
35	FOOD SERVICES	1,059,734	201	1,720,000	61.62	47.08
36	COCURR./EXTRACURR.ACTIV.	1,003,235	9,719	1,708,124	59.30	41.86
41	GENERAL ADMINISTRATION	601,532	65	1,190,292	50.54	42.97
51	PLANT MAINT. & OPERATIONS	1,723,465	48	3,342,000	51.57	43.23
52	SECURITY SERVICES	242,049	1,517	481,000	50.64	55.90
53	DATA PROCESSING SERVICES	364,579	675	566,000	64.53	50.65
61	COMMUNITY SERVICES	64,850	1,369	115,000	57.58	19.83
81	FACILITIES ACQ. & CONSTRUCT.	2,666,871	0	3,584,873	74.39	18.79
	<b>GRAND EXPENSE TOTALS</b>	<b>19,713,983</b>	<b>57,629</b>	<b>41,650,600</b>	<b>47.47</b>	<b>37.16</b>
599-71	DEBT SERVICE FUND	400	0	4,870,000	0.01	0.01

**REVENUE REPORT  
JANUARY 31, 2020**

CODE	ACCOUNT	2019-20 REVENUE	2019-20 REV.BUDGET	2019-20 PERCENTAGE	2018-19 FYTD %
5711	TAXES, CURRENT YEAR	17,635,910	20,730,000	85.07	83.65
5712	TAXES, PRIOR YEAR	38,396	70,000	54.85	42.17
5716	PENALTY & INTEREST	20,892	55,000	37.99	24.34
5719	OTHER TAX REVENUE	3,008	8,000	37.61	10.72
5739	TUITION AND FEES	23,340	25,000	93.36	43.63
5742	INTEREST ON TEMP. INVESTMENTS	152,148	250,000	60.86	35.46
5743	RENT	4,605	10,000	46.05	44.81
5744	GIFTS AND BEQUESTS	5,138	2,000	256.88	0.00
5745	INSURANCE RECOVERY	3,478	2,000	173.92	111.83
5749	MISC. & CAFETERIA FEES	25,349	50,000	50.70	47.02
5751	FOOD SERVICE ACTIVITY	793,251	1,400,000	56.66	51.76
5752	ATHLETIC ACTIVITY	106,852	155,000	68.94	87.57
57--		18,812,367	22,757,000	82.67	80.44
5811	PER CAPITA APPORTIONMENT	416,343	1,100,000	37.85	31.42
5812	FOUNDATION SCHOOL PROGRAM	6,331,006	13,400,000	47.25	48.23
5829	STATE PROGRAM REVENUES - TEA	336,516	992,000	33.92	37.66
5831	TRS ON-BEHALF PAYMENTS	576,015	1,714,000	33.61	41.46
58--		7,659,879	17,206,000	44.52	44.24
5921	NSLP - SCHOOL BREAKFAST	46,632	65,000	71.74	54.50
5922	NSLP - SCHOOL LUNCH	118,654	175,000	67.80	44.23
5923	USDA DONATED COMMODITIES	1,715	35,000	4.90	14.58
5929	FED.REVENUE FROM TEA	353,986	1,027,600	34.45	42.30
5931	MEDICAID/SHARS	82,046	300,000	27.35	50.64
5941	IMPACT AID (84.041)	0	85,000	0.00	79.31
59--		603,033	1,687,600	35.73	46.46
	<b>TOTALS</b>	<b>27,075,279</b>	<b>41,650,600</b>	<b>65.01</b>	<b>66.52</b>
599-5700	DEBT SERVICE TAXES & INTEREST	4,145,193	4,852,000	85.43	82.68
599-5812	NIFA FUNDS STATE	670	18,000		

**QUARTERLY INVESTMENT REPORT**  
**OCTOBER 1, 2019 THROUGH DECEMBER 31, 2019**

INTEREST RATE	BEGINNING BALANCE 09/30/19	NEW INCOME/ INCREASE VALUE	UNREALIZED GAIN/LOSS	TRANSFERS	ENDING BALANCE 12/31/19
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All other funds held at Prosperity Bank Abilene Texas earning 0.75% per month.

GENERAL ACCOUNT

LONE STAR INVESTMENT

11/2/2017	4,833,928.20	13,985,510.90		-5,400,000.00	13,419,439.10
TEXAS DAILY	44,066.85	7,599,153.76		(7,600,000.00)	43,220.61
TEXAS TERM	7,500,000.00	7,600,000.00		(7,500,000.00)	7,600,000.00
	7,544,066.85				7,643,220.61

DEBT SERVICE FUNDS

LONE STAR INVESTMENT

02/25/18	301,270.75	3,270,427.94			3,571,698.69
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CONSTRUCTION ACCOUNT

3/14/2018					
LONE STAR INVESTMENT	0.00				0.00
TEXAS DAILY	-				0.00
TEXAS TERM	-				-

\_\_\_\_\_  
*Carol Smith*  
*Investment Officer*

\_\_\_\_\_  
*Joey Light*  
*Alternate Investment Officer*

This report was prepared in compliance with generally accepted accounting principals, as well as Wylie independent School District's Investment policy and the Public Funds Investment Act.



**ORDER OF ELECTION FOR OTHER POLITICAL SUBDIVISIONS**

An election is hereby ordered to be held on MAY 2, 2020 for the purpose of:  
(date)

Applications for a place on the ballot shall be filed by: FEBRUARY 14, 2020  
(A deadline is required to be stated in the order for a special election.)

Early voting by personal appearance will be conducted each weekday at

TAYLOR COUNTY PLAZA, 400 OAK STREET, ABILENE TX 79602  
(location)

between the hours of 8:00 a.m. and 5:00 p.m. beginning on APRIL 20, 2020  
(date)  
and ending on APRIL 28, 2020.  
(date)

Applications for ballot by mail shall be mailed to:

TAYLOR COUNTY ELECTIONS OFFICE  
(Name of Early Voting Clerk)  
400 OAK STREET  
(Address)  
ABILENE TX 79602  
(City) (Zip Code)

Applications for ballots by mail must be received no later than the close of business on  
APRIL 20, 2020  
(date)

Additional early voting will be held as follows:

Location	Date	Hours
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Issued this the 10 day of FEBRUARY, 20 20.

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.

**THE STATE OF TEXAS  
COUNTY OF TAYLOR**

**JOINT ELECTION AGREEMENT AND CONTRACT FOR ELECTION SERVICES**

**THIS JOINT AGREEMENT AND CONTRACT FOR ELECTIONS SERVICES** is made by and between Taylor County, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as "County" , acting by and through Freda Ragan, Taylor County Elections Administrator, hereinafter referred to as "Elections Administrator, and the Wylie Independent School District, hereinafter referred to as "Political Subdivision."

This joint election agreement and contract for election services ("Agreement") is made pursuant to Texas Election Code Sections 31.092 and 271.002 for a joint May 2, 2020 election to be administered by Freda Ragan, Taylor County Elections Administrator, hereinafter referred to as "Elections Administrator."

*RECITALS*

**WHEREAS**, The Wylie Independent School District is holding a General Election on May 2, 2020 for the purpose of electing School Board Trustees.

**WHEREAS**, The County owns an electronic voting system, the Hart Intercivic Verity Touch Voting System, which has been duly approved by the Secretary of State pursuant to Texas Election Code Chapter 122 as amended, and is compliant with the accessibility requirements for persons with disabilities, set forth by Texas Election Code Section 61.012. Political Subdivision desires to use the County's electronic voting system and to compensate the County for such use and to share in certain other expenses connected with joint elections in accordance with the applicable provisions of Chapters 31 and 271 of the Texas Election Code, as amended.

**NOW THEREFORE**, in consideration of the mutual covenants, agreements, and benefits to the parties, **IT IS AGREED** as follows:

**I. ADMINISTRATION**

The parties agree to hold a "Joint Election" in accordance with Chapter 271 of the Texas Election Code and this agreement. The Taylor County Elections Administrator shall coordinate, supervise, and handle all aspects of administering the Joint Election as provided in this agreement. Political Subdivision agrees to pay the Taylor County Elections Administrator for equipment, supplies, services, and administrative costs as provided in this agreement. The Taylor County Elections Administrator shall serve as the administrator for the Joint Election; however, the Political Subdivision shall remain responsible for the lawful conduct of its election. The Elections Administrator shall provide advisory services in connection with decisions to be made and actions to be taken by the officers of the Political Subdivision.

It is understood that other political subdivisions may wish to participate in the use of the County's electronic voting system and polling places, and it is agreed that Taylor County and the Elections Administrator may enter into other joint election agreements and contracts for election services for those purposes on terms and conditions generally similar to those set forth in this contract. Political Subdivision agrees that Taylor County may enter into joint election agreements with other political subdivisions that may have territory located partially or wholly within the boundaries of Political Subdivision, and in such case all parties sharing common territory shall share a joint ballot on the county's electronic voting system at the applicable polling places.

At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating parties shall share a mutual ballot in those precincts where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Multiple ballot styles shall be available in those shared polling places where jurisdictions do not overlap.

## **II. LEGAL DOCUMENTS**

Political Subdivision shall be responsible for the preparation, adoption, and publication of all required election orders, resolutions, notices, and any other pertinent documents required by the Texas Election Code and/or Political Subdivision's governing body, charter, or ordinances.

Preparation of the necessary materials for notices and the official ballot shall be the responsibility of Political Subdivision, including translation to languages other than English.

The Elections Administrator shall be responsible for the preparation and publication of the Notice of Election for all participating authorities. It is agreed that the expense of preparing and publishing of the Notice of Election shall be shared equally among each participating authority.

## **III. VOTING LOCATIONS**

Taylor County has adopted a countywide polling place program. Voters from Political Subdivisions participating in this Joint Election may cast a ballot at any polling location open for this election. The Elections Administrator shall select and arrange for the use of and payment for all Election Day voting locations. The proposed voting locations are listed in Attachment "A" of this agreement. In the event a voting location is not available, the Elections Administrator will arrange for use of an alternate location with the approval of the Political Subdivision. The Elections Administrator shall notify the Political Subdivision of any changes from the locations listed in Attachment "A".

If polling places for the May 2, 2020 joint election are different from the polling place(s) used by Political Subdivision in its most recent election, the Elections Administrator agrees to post a notice no later than Wednesday, April 22, 2020 at the entrance to any previous polling places in the jurisdiction stating that the polling location has changed and stating the polling place names and address in effect for the May 2, 2020 election.

## **IV. ELECTION JUDGES, CLERKS, AND OTHER PERSONNEL**

Taylor County shall be responsible for the appointment of the presiding judge and alternate judge for each polling location in accordance with Chapter 32 of the Texas Election Code. The Elections Administrator shall recruit polling place officials who are bilingual (fluent in both English and Spanish). The Elections Administrator shall make emergency appointments of election officials if necessary.

The Elections Administrator shall notify all election judges of the eligibility requirements of Subchapter C of Chapter 32 of the Texas Election Code, and will take the necessary steps to insure that all election judges appointed for the Joint Election are eligible to serve.

The Elections Administrator shall arrange for the training and compensation of all election judges and clerks. The Elections Administrator shall arrange for the date, time, and place for presiding election judges to pick up their election supplies. Each presiding election judge will be sent a letter from the Elections Administrator notifying the person of the appointment, the time and location of training and distribution of election supplies, and the number of election clerks that the presiding judge may appoint.

Each election judge and clerk will receive compensation at an hourly rate established by Taylor County pursuant to Texas Election Code Section 32.091. Judges and Clerks will be compensated for actual time working at a polling place and time spent attending any training classes required to successfully conduct the election. The election judge will receive an additional sum of \$25.00 for picking up the election supplies prior to Election Day and for returning the supplies and equipment to the central counting station after the polls close.

The Elections Administrator may employ other personnel necessary for the proper administration of the election, including such part-time help as is necessary to prepare for the election, to ensure the timely delivery of supplies during early voting and on Election Day, and for the efficient tabulation of ballots at the central counting station. Part-time personnel working in support of the Early Voting Ballot Board and/or central counting station on election night will be compensated at the rate set by Taylor County.

#### **V. PREPARATION OF SUPPLIES AND VOTING EQUIPMENT**

The Elections Administrator shall arrange for all election supplies and voting equipment including, but not limited to official ballots, sample ballots, voter registration lists, and all forms, signs, maps and other materials used by the election judges at the voting locations. At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating parties shall share a mutual ballot in those precincts where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Multiple ballot styles shall be available in those shared polling places where jurisdictions do not overlap.

Political Subdivision shall furnish the Elections Administrator a list of candidates and/or propositions showing the exact manner in which the candidate names and/or proposition(s) are to appear on the official ballot. The Elections Administrator shall conduct the ballot drawing for Political Subdivision (after all candidate filing deadlines have passed) at a date and time set and agreed upon by both the Elections Administrator and Political Subdivision. Candidate names will be listed on the official ballot in the order determined by the ballot drawing. Political Subdivision shall be responsible for proofreading and approving the ballot insofar as it pertains to Political Subdivision's candidates and/or propositions.

#### **VI. EARLY VOTING**

The participating authorities agree to conduct joint early voting and to appoint the Elections Administrator as the Early Voting Clerk in accordance with Sections 31.097 and 271.006 of the Texas Election Code. The participating authorities agree to appoint the Elections Administrator's permanent county employees as deputy early voting clerks. The participating authorities further agree that the Elections Administrator may appoint other deputy early voting clerks to assist in the conduct of early voting as necessary, and that these additional deputy early voting clerks shall be compensated at an hourly rate set by Taylor County pursuant to Section 83.052 of the Texas Election Code.

Early Voting by personal appearance will be held at the locations, dates, and times listed in Attachment "B" of this document. Any qualified voter of the Joint Election may vote early by personal appearance at any one of the joint early voting locations.

As Early Voting Clerk, the Elections Administrator shall receive applications for early voting ballots to be voted by mail in accordance with Chapters 31 and 86 of the Texas Election Code. Any requests for early voting ballots to be voted by mail received by Political Subdivision shall be forwarded immediately by regular mail, email, fax or courier to the Elections Administrator for processing.

#### **VII. EARLY VOTING BALLOT BOARD**

An Early Voting Ballot Board shall be created to process early voting results from the Joint Election. The Elections Administrator shall appoint the Presiding Judge of the Early Voting Ballot Board. The Presiding Judge, with the assistance of the Elections Administrator, shall appoint two or more additional members to constitute the Early Voting Ballot Board.

**VIII. CENTRAL COUNTING STATION AND ELECTION RETURNS**

The Elections Administrator shall be responsible for establishing and operating the central counting station to receive and tabulate the voted ballots in accordance with the provisions of the Texas Election Code and of this agreement.

The participating authorities hereby, in accordance with Section 127.002, 127.003, and 127.005 of the Texas Election Code, appoint the following central counting station officials:

Counting Station Manager	Freda Ragan, Elections Administrator
Tabulation Supervisor	Traci Appleton, Deputy Elections Clerk
Presiding Judge	Vicki Adams

The Counting Station Manager or his representative shall deliver timely cumulative reports of the election results as precincts report to the central counting station and are tabulated. The Counting Station Manager shall be responsible for releasing cumulative totals and precinct returns from the election to the joint participants, candidates, press, and general public by distribution of hard copies or electronic transmittals by facsimile (when so requested).

The Elections Administrator will prepare the unofficial canvass reports after all ballots have been counted, and will deliver a copy of the unofficial canvass to the Political Subdivision as soon as possible after all returns have been tabulated. All participating authorities shall be responsible for the official canvass of their respective elections.

The Elections Administrator shall be responsible for conducting the post-election manual recount required by Section 127.201 of the Texas Election Code unless a waiver is granted by the Secretary of State

**IX. RUNOFF ELECTION**

Political Subdivision shall have the option of extending the terms of this agreement through its runoff election, if applicable. In the event of such runoff election, the terms of this agreement shall automatically extend unless the Political Subdivision notifies the Elections Administrator in writing within 10 days of the original election.

Political Subdivision shall reserve the right to reduce the number of early voting locations and/or Election Day voting locations in any runoff election.

**X. ELECTION EXPENSES AND ALLOCATION OF COSTS**

Any election held by Political Subdivision will be at the expense of the Political Subdivision. In the event of joint elections, it is agreed between all participating authorities to share the costs of administering the Joint Election. Allocation of costs, unless specifically stated otherwise, is mutually agreed to be shared among the total number political subdivisions.

Any expenses incurred in the rental of polling place facilities shall be pro-rated among the participants to the Joint election agreement and contract for election services.

It is agreed that the normal rental rate charged for the County’s voting equipment used on Election Day shall be pro-rated among the participants to this joint election agreement and contract for election service.

Each participating political subdivision shall share the cost and reimburse Taylor County for the wages of Early Voting Election Clerks that are employed and appointed to work at the following early voting locations:

Taylor County Plaza	Mall of Abilene
United – N. 10 <sup>th</sup> & Willis	Abilene City Hall

Each participating political subdivision shall share the cost and reimburse Taylor County for overtime wages at time and a half to the permanent employees of the Elections Administrator for contractual duties performed outside the normal business hours of Taylor County in accordance with Section 31.100(e) of the Texas Election Code.

Political Subdivision agrees to reimburse Taylor County the wages for Election Day Judges and Clerks.

Political Subdivision agrees to pay Taylor County an administrative fee equal to ten percent (10%) of its total billable costs in accordance with Section 31.100(d) of the Texas Election Code.

Estimated cost of services is stated in Attachment "C".

#### **XI. WITHDRAWAL FROM CONTRACT DUE TO CANCELLATION OF ELECTION**

Political Subdivision may withdraw from this agreement and the Joint Election should it cancel its election in accordance with Sections 2.051 – 2.053 of the Texas Election Code. The Elections Administrator shall be entitled to receive an administrative fee of \$75.00. The Elections Administrator shall submit an invoice for such fee within 15 days of the cancellation notice.

#### **XII. RECORDS OF THE ELECTION**

The Elections Administrator is hereby appointed general custodian of the voted ballots and all records of the Joint Election as authorized by Section 271.010 of the Texas Election Code.

Access to the election records shall be available to each participating authority as well as to the public in accordance with applicable provisions of the Texas Election Code and the Texas Public Information Act. The election records shall be stored at the office of the Elections Administrator. The Elections Administrator shall ensure that the records are maintained in an orderly manner so that the records are clearly identifiable and retrievable.

Records of the election shall be retained and disposed of in accordance with the provisions of Section 66.058 of the Texas Election Code. If records of the election are involved in any pending election contest, investigation, litigation, or open records request, the Elections Administrator shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of Political Subdivision to bring to the attention of the Elections Administrator any notice of pending election contest, investigation, litigation or open records request which may be filed with Political Subdivision.

#### **XIII. RECOUNTS**

A recount may be obtained as provided by Title 13 of the Texas Election Code. Political Subdivision agrees that any recount shall take place at the offices of the Elections Administrator, and that the Elections Administrator shall serve as Recount Supervisor and Political Subdivision's official or employee who performs the duties of a secretary under the Texas Election Code shall serve as Recount Coordinator.

#### **XIV. MISCELLANEOUS PROVISIONS**

1. It is understood that to the extent space is available, that other districts and political subdivisions may wish to participate in the use of the County's election equipment and voting places, and it is agreed that the Elections Administrator may contract with such other districts or political subdivisions for such purposes and that in such even there may be an adjustment of the share to be paid to the County by the participating authorities.
2. The Elections Administrator shall file copies of this document with the Taylor County Treasurer and the Taylor County Auditor in accordance with Section 31.099 of the Texas Election Code.

3. In the event that legal action is filed challenging Political Subdivision's election, each party hereto shall defend its own actions, officials and employees. If it is determined that the actions of Political Subdivision resulted in legal action against Taylor County or the Taylor County Elections Administrator or any additional election personnel, then Political Subdivision shall provide, at its own expense, legal counsel for the County, the Elections Administrator, and additional election personnel as necessary save and except in any instance whereby an unlawful or otherwise improper act or omission of the County, the Election Administrator or another participating authority in the election has precipitated such legal action.
4. Nothing in this contract prevents any party from taking appropriate legal action against any other party and/or other election personnel for a breach of this contract or a violation of the Texas Election Code.
5. Taylor County and Political Subdivision agree that under the Constitution and laws of the State of Texas, neither Taylor County nor the Political Subdivision can enter into an agreement whereby either party agrees to indemnify or hold harmless another party; therefore, all references of any kind, if any, to indemnifying or holding or saving harmless for any reason are hereby deleted.
6. This agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Taylor County, Texas.
7. In the event one or more of the provisions contained in the Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
8. All parties shall comply with all applicable laws, ordinances, and codes of the State of Texas, all local governments, and any other entities with local jurisdiction.
9. The waiver by any party of a breach of any provision of this agreement shall not operate as or be construed as a waiver of any subsequent breach.
10. Any amendments of this agreement shall be of no effect unless in writing and signed by all parties hereto.

#### **XV. FINAL OBLIGATION AND PAYMENT**

Political Subdivision agrees it is obligated to pay to Taylor County all of the Political Subdivision's joint election charges, fees, expenses, and costs as set forth under the terms of this Contract, with the exact amount of the Political Subdivision's financial obligation under the terms of this Contract to be timely calculated after the joint election.

**THE REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK**

**XVI. JOINT CONTRACT ACCEPTANCE AND APPROVAL**

**IN TESTIMONY HEREOF, this agreement has been executed on behalf of the parties hereto as follows, to-wit:**

- (1) It has on the \_\_\_\_ day of \_\_\_\_\_, 2020 been executed by the Taylor County Elections Administrator pursuant to the Texas Election Code so authorizing;
- (2) It has on the \_\_\_\_ day of \_\_\_\_\_, 2020 been executed on behalf of the Wylie Independent School District pursuant to an action of the Wylie Independent School District so authorizing;

**ACCEPTED AND AGREED TO BY TAYLOR COUNTY ELECTIONS ADMINISTRATOR:**

APPROVED:

\_\_\_\_\_  
Freda Ragan  
Elections Administrator

**ACCEPTED AND AGREED TO BY THE WYLIE INDEPENDENT SCHOOL DISTRICT:**

APPROVED:

\_\_\_\_\_  
Joey Light, Superintendent

ATTESTED:

\_\_\_\_\_  
School Board Secretary

**PROPOSED**

**COUNTY WIDE VOTE CENTER LOCATIONS  
Taylor County**

**Joint City and School Elections – May 2, 2020  
7:00 a.m. – 7:00 p.m.**

Taylor County voters can vote at **ANY** one of the following locations on Election Day

<b><u>Vote Center</u></b>	<b><u>Physical Address</u></b>
<b>Abilene City Hall</b>	555 Walnut Street, Abilene, TX 79601
<b>Buffalo Gap Church of Christ</b>	741 Litel Street, Buffalo Gap, TX 79508
<b>Church of Christ – So. 11<sup>th</sup> &amp; Willis</b>	3333 South 11 <sup>th</sup> Street, Abilene, TX 79605
<b>Elm Valley Community Church</b>	142 CR 675, Tuscola, TX 79562
<b>Elmerest Baptist Church</b>	517 N. Pioneer Drive, Abilene, TX 79603
<b>First Baptist Church -Merkel</b>	307 Locust Street, Merkel, TX 79536
<b>First Baptist Church - Tuscola</b>	632 Kent Street, Tuscola, TX 79562
<b>First Financial Bank – Trent</b>	117 N. Main Street, Trent, TX 79561
<b>Hillcrest Church of Christ</b>	650 E. Ambler Avenue, Abilene, TX 79601
<b>Lawn Baptist Church</b>	518 Avenue D, Lawn, TX 79530
<b>Oldham Lane Church of Christ</b>	5049 Oldham Lane, Abilene, TX 79602
<b>New Beginnings United Pentecostal Church</b>	5535 Buffalo Gap Road, Abilene, TX 79606
<b>River of Life Church</b>	539 Hwy 83/84, Abilene, TX 79606
<b>Sears Park Recreation Center</b>	2250 Ambler Avenue, Abilene, TX 79603
<b>Southern Hills Church of Christ</b>	3666 Buffalo Gap Road, Abilene, TX 79605
<b>Taylor County Plaza</b>	400 Oak Street, Abilene, TX 79602
<b>Thomas Elementary School</b>	1240 Lakeside Drive, Abilene, TX 79602
<b>Trinity Baptist Church</b>	3100 State Street, Abilene, TX 79603
<b>Tye Community Center</b>	103 Scott Street, Tye, TX 79563
<b>View Baptist Church</b>	250 Boynton Road, Abilene, TX 79606
<b>Westminster Presbyterian Church</b>	4515 South 14 <sup>th</sup> Street, Abilene, TX 79605
<b>Zion Lutheran Church</b>	2801 Antilley Road, Abilene, TX 79606

**PROPOSED****EARLY VOTING SCHEDULE**

April 20, 2020 – April 28, 2020

Joint City and School Elections  
May 2, 2020**MAIN EARLY VOTING LOCATION**

<b>Taylor County Plaza</b> 400 Oak Street, Suite 101 Abilene, TX 79602	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b> Monday – Friday	8:00 a.m. – 5:00 p.m.
<b>Extended Hours</b>	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b> Monday & Tuesday	7:00 a.m. – 7:00 p.m.

**TEMPORARY BRANCH LOCATIONS**

<b>Mall of Abilene</b> 4310 Buffalo Gap Road Abilene, TX 79605	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b> Monday – Friday	10:00 a.m. – 6:00 p.m.
	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b> Monday & Tuesday	10:00 a.m. – 6:00 p.m.
<b>United Supermarket</b> 920 North Willis Street Abilene, TX 79603	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b> Monday – Friday	10:00 a.m. – 6:00 p.m.
	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b> Monday & Tuesday	10:00 a.m. – 6:00 p.m.
<b>Abilene City Hall</b> 555 Walnut Street Abilene, TX 79601	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b> Monday – Friday	8:00 a.m. – 5:00 p.m.
	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b> Monday & Tuesday	8:00 a.m. – 5:00 p.m.
<b>Tye City Hall</b> 205 North Street Tye, TX 79563	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b> Monday – Friday	8:00 a.m. – 5:00 p.m.
	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b> Monday & Tuesday	8:00 a.m. – 5:00 p.m.
<b>Merkel City Hall</b> 100 Kent Street Merkel, TX 79536	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b> Monday – Friday	7:30 a.m. – 4:30 p.m.
	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b> Monday & Tuesday	7:30 a.m. – 4:30 p.m.

<b>TEMPORARY BRANCH LOCATIONS - continued</b>		
<b>Merkel ISD Administration Bldg.</b>	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b>	<b>8:00 a.m. – 4:00 p.m.</b>
1512 South 5 <sup>th</sup> Street	Monday – Friday	
Merkel, TX 79536	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b>	<b>8:00 a.m. – 4:00 p.m.</b>
	Monday & Tuesday	
<b>Trent ISD Administration Bldg.</b>	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b>	<b>8:30 a.m. – 4:30 p.m.</b>
12821 E I-20	Monday – Friday	
Trent, TX 79561	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b>	<b>8:30 a.m. – 4:30 p.m.</b>
	Monday & Tuesday	
<b>Jim Ned CISD Administration Bldg.</b>	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b>	<b>7:30 a.m. – 4:30 p.m.</b>
441 Graham Street	Monday – Friday	
Tuscola, TX 79562	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b>	<b>7:30 a.m. – 4:30 p.m.</b>
	Monday & Tuesday	
<b>Tuscola City Hall</b>	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b>	<b>8:00a.m. – 12:00 p.m.</b>
418 Graham Street	Monday – Friday	<b>1:00 p.m. – 5:00 p.m.</b>
Tuscola, TX 79562	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b>	<b>8:00a.m. – 12:00 p.m.</b>
	Monday & Tuesday	<b>1:00 p.m. – 5:00 p.m.</b>
<b>Buffalo Gap City Hall</b>	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b>	<b>8:00 a.m. – 12:00 p.m.</b>
709 Litel Street	Monday – Friday	<b>1:00 p.m. – 5:00 p.m.</b>
Buffalo Gap, TX 79508	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b>	<b>8:00 a.m. – 12:00 p.m.</b>
	Monday & Tuesday	<b>1:00 p.m. – 5:00 p.m.</b>
<b>Lawn City Hall</b>	<b>April 20<sup>th</sup> – April 24<sup>th</sup></b>	<b>8:00 a.m. – 4:00 p.m.</b>
150 Main Street	Monday – Friday	
Lawn, TX 79530	<b>April 27<sup>th</sup> &amp; April 28<sup>th</sup></b>	<b>8:00 a.m. – 4:00 p.m.</b>
	Monday & Tuesday	

*April 2, 2020 – Last day to register to vote for the May 2, 2020 Joint City and School Elections*

*April 20, 2020 – Last day to RECEIVE an application for a ballot by mail.*

Taylor County Elections  
 400 Oak Street, Suite 101  
 Abilene, TX 79602  
 325-674-1216  
[www.taylorcountytexas.org](http://www.taylorcountytexas.org)

**ESTIMATED COST**  
**Wylie I.S.D. General Election**  
**Saturday, May 02, 2020**

**EQUIPMENT****Early Voting**

Controllers / Touch / Touch Access @ \$186.00 each	\$	5,030.00
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**Election Day**

Controllers / Touch / Touch Access @ \$186.00 each	\$	19,731.00
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**Transportation of Equipment**

(includes delivery and pickup_ Election Day)	\$	520.00	\$	25,281.00
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**LEGAL**

## Internal L&amp;A Testing

No Charge

Notice of Public L&A Testing	\$	156.00	\$	156.00
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**MISCELLANEOUS SERVICES****Election Kits for Judges @ \$45.00 each**

Early Voting	\$	281.00
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Election Day	\$	515.00
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**Internet Connectivity @ Polling Locations @ \$35.00 each**

Early Voting	\$	218.00
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Election Day	\$	400.00
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**Polling Place Rental Fee - Election Day - 1 Location**

	\$	100.00	\$	1,514.00
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**Mail Ballot Packets and Postage**

2,000 @ \$1.50 each	\$	2,160.00
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Postage - 2,000 @ \$0.75 each	\$	1,080.00	\$	3,240.00
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**PERSONNEL**

Early Voting Ballot Board	\$	186.00
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Central Counting Station	\$	124.00
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Warehouse	\$	100.00
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Early Voting	\$	4,956.00
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Election Day	\$	8,285.00
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County Employee Overtime	\$	1,550.00	\$	<u>15,201.00</u>
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	<b>TOTAL ESTIMATED COST</b>	<b>\$</b>	<b>45,392.00</b>
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**BREAKDOWN OF TOTAL COST BY ENTITY:****CITY OF ABILENE**

\$ 18,156.80	Sub Total
--------------	-----------

\$ 1,815.68	10% Administrative Fee (minimum \$75.00)
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<u>\$ 19,972.48</u>	TOTAL ESTIMATED COST
---------------------	----------------------

**ABILENE I.S.D.**

\$ 18,156.80	Sub Total
--------------	-----------

\$ 300.00	Additional Cost for Notice of Election
-----------	--

<u>\$ 18,456.80</u>	Total
---------------------	-------

\$ 1,845.68	10% Administrative Fee (minimum \$75.00)
-------------	--

<u>\$ 20,302.48</u>	TOTAL ESTIMATED COST
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**WYLIE I.S.D.**

\$ 9,078.40	Sub Total
-------------	-----------

\$ 300.00	Additional Cost for Notice of Election
-----------	--

<u>\$ 9,378.40</u>	Total
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\$ 932.80	10% Administrative Fee (minimum \$75.00)
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<u>\$ 10,311.20</u>	TOTAL ESTIMATED COST
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## VERITY RENTAL PRICING SCHEDULE

Description	Unit Purchase Price	2020 4% Charge	2021 5% Charge	10% Charge (Maximum)
Verity Controller	\$4,650.00	\$186.00	\$232.50	\$465.00
Verity Touch	\$4,650.00	\$186.00	\$232.50	\$465.00
Verity Access Touch (ADA)	\$5,250.00	<del>\$210.00</del> \$186.00	<del>\$262.50</del> \$232.50	\$525.00

A county *may* charge a political subdivision for leasing county-owned equipment in an amount not to exceed 10% of the purchase price of the equipment for each day the equipment is used. [T.E.C. § 123.032(d)]





# Wylie I.S.D.

## SCHOOL CALENDAR 2020-21

### It's Great To Be A Wylie Bulldog!



July 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Calendar Keys	
H	Student/Teacher Holidays: 9/7, 10/12, 11/23-27, 12/21-1/1, 1/18, 2/15, 3/8-12, 4/2
S	Staff Development Days 8/12-14, 8/17-18, 5/28
W	Student Holiday, Staff Development Waiver Day: 1/4
ER	Student Early Release Days, Staff Dev 12/18, 5/27
	School Day
<b>May 28 - Graduation Day</b>	

Six Weeks/Semester Dates	
( )	Beginning/End of six weeks
1st Semester	81
2nd Semester	95
Total	176
<b>Aug. 19 - First day of classes</b>	
1st Six Weeks	Aug 19 - Sept 25
2nd Six Weeks	Sept 28 - Nov 6
3rd Six Weeks	Nov 9 - Dec 18
4th Six Weeks	Jan 5 - Feb 19
5th Six Weeks	Feb 22 - Apr 9
6th Six Weeks	Apr 12 - May 27
For information on state testing dates, please consult the testing calendar that is located on the main page of our website.	

New Calendar Information	
The rules for school calendars have changed. The calendar is now based on minutes. We have enough minutes in the calendar to cover bad weather days.	
<b>Teacher Contract Calendar</b>	
Teachers are on an 187 day contract. The contract includes all days listed in this calendar plus four days in the summer that must be documented <b>with the principal</b> .	
No evening activities will be scheduled on the day before a STAAR/EOC test is given.	

2/5/2020



Wylie East Elementary  
 February 10, 2020  
 Principal's Report

<b><u>Enrollment-950</u></b>	<b><u>Attendance-94%</u></b>
Early Childhood-PPCD	11
Pre-Kindergarten	76
Kindergarten	173
Transitional Kindergarten	14
1 <sup>st</sup> Grade	160
Transitional 1 <sup>st</sup> Grade	12
2 <sup>nd</sup> Grade	160
3 <sup>rd</sup> Grade	176
4 <sup>th</sup> Grade	168

**Calendar**

Jan. 21-28	Food drive arranged by 4 <sup>th</sup> grade GT students 6,350 lbs. of food was gathered as well as money to purchase 33 goats for Rwanda children
Jan. 21-31	TPRI K-2 and CLI P-K
Jan. 25 & Feb 1	GT testing
Jan. 30	100 <sup>th</sup> day of school
Feb. 2-7	1 <sup>st</sup> grade music programs
Feb. 7	Middle Clear Fork Soil and Water Conservation Poster Contest
Feb. 14	Valentine's Parties
Feb. 15	DI Teams go to Regionals in Justin, TX
Feb. 17	Staff development Day-STAAR and Dyslexia trainings
Feb. 18	4 <sup>th</sup> grade writing benchmark
Feb. 20	4 <sup>th</sup> grade open house
Feb. 21	UIL writing events
Feb. 24	25 Frontier Texas 4 <sup>th</sup> grade field trips
Feb. 25	UIL District Meet
Feb. 26	Spring photos
March 2-5	Kg music programs
March 17-18	3 <sup>rd</sup> and 4 <sup>th</sup> grade benchmarks
March 23	2 <sup>nd</sup> grade to Paramount for Peter Rabbit
March 26	2 <sup>nd</sup> grade open house
March 27	HS Steel Band visit
March 30-April 2	2 <sup>nd</sup> grade music programs

**On going Events**

Student Teachers (6)	Operation Read to Me
T-TESS teacher evaluations	Monthly staff birthday luncheons
Watch D.O.G.S	Art with the Grace
Back Pack for Kids	

**Wylie Early Childhood Center  
February 10, 2020**

<b>Student Count</b>	<b>Total</b>
<b>ECSE</b>	<b>13</b>
*****	
<b>Pre-Kindergarten</b>	<b>85</b>
<b>Transitional Kindergarten</b>	<b>14</b>
<b>Kindergarten</b>	<b><u>215</u></b>
<b>GRAND TOTAL</b>	<b><u>314</u></b>

**Calendar:**

Jan 6<sup>th</sup> / Staff Development – A-F with Candilyn Smith – Region 14.  
 Jan. 13<sup>th</sup>–24<sup>th</sup> / Kindergarten MOY TPRI testing.  
 Jan. 20<sup>th</sup> / Staff Development - Curriculum/TEKS Resource System with Candilyn Smith, Reg. 14.  
 Jan. 27<sup>th</sup>-31<sup>st</sup> / Pre-Kindergarten MOY CLI engage testing.  
 Jan. 31<sup>st</sup> / Observed 100<sup>th</sup> Day of School.  
 Jan. 31<sup>st</sup> / Zoo Crew (Build a Bear) on our campus.  
 Feb. 3<sup>rd</sup>-7<sup>th</sup> / National School Counseling Week.  
 Feb. 4<sup>th</sup> / ESL Parent Meeting at Intermediate school, 5:30 pm.  
 Feb. 17<sup>th</sup> / Curriculum meetings.  
 Feb. 18<sup>th</sup> / Start KOI in Kindergarten – 5<sup>th</sup> Six Weeks period.  
 Feb. 25<sup>th</sup> / Spring Pictures.  
 March 9<sup>th</sup>–13<sup>th</sup> / Spring Break.

**Information:**

- 34 students are served through Back Pack for Kids program, K-4<sup>th</sup> District wide.
- 7 Kindergarten students tested for G/T.
- MOY Testing – Decisions being made regarding T-K, Retention, T1 and Summer Camp.
- Middle Clear Fork Soil & Water Poster Contest winners will be displayed at the Public Library. Campus winners: 1) Taryn Bigham – Sara Bailey’s Class, 2) Kaylyn Frazier – Hayle Cochran’s Class, 3) Olivia Gordon – Jessica Hagler’s Class, 4) Judson Green – Jessica Hagler’s Class.

## **Wylie West Elementary Board Report:**

**Feb. 10, 2020**

### **January 2020:**

6<sup>th</sup> Professional Development – Renaissance AR & TEKS Res.

9<sup>th</sup> Young Audiences – “Singing Zoologist” – Life Cycle of a Butterfly

13<sup>th</sup> – 22<sup>nd</sup> MOY TPRI Testing

16<sup>th</sup> Chili Cook Off -Staff

17<sup>th</sup> Conservation Poster Due

25<sup>th</sup> GT Testing

28<sup>th</sup> W.H.O. - During Music Classes

29<sup>th</sup> Region 14 TEP SA Meeting – Lisa Salmon President, Lisa Bessent President Elect. - (Lisa Salmon Nominated as future Pres. Elect 2020-2022)

30<sup>th</sup> “100<sup>th</sup> Day of School”

### **February 2020:**

14<sup>th</sup> Valentines Parties

17<sup>th</sup> Professional Development Day

20<sup>th</sup> Comfort Foods – Staff

21<sup>st</sup> UIL - Creative Writing 2<sup>nd</sup> Grade (during Enrichment Period)

24<sup>th</sup> Read-a-thon starts in the Classrooms

25<sup>th</sup> UIL 2<sup>nd</sup> Grade Meet at Wylie West Elem.

### **March 2020:**

9<sup>th</sup> – 13<sup>th</sup> Spring Break

23<sup>rd</sup> Field Trip – 2<sup>nd</sup> Grade – Paramount – “Peter Rabbit”

## Principal's Report February 10, 2019

### Wylie West Intermediate School

Total Student Enrollment: 380

3<sup>rd</sup> Grade: 185

4<sup>th</sup> Grade: 195

#### Attendance Report:

1 <sup>st</sup> Semester	3 <sup>rd</sup> Grade 97.3%	4 <sup>th</sup> Grade 97.05%
Current	3 <sup>rd</sup> Grade 96.5%	4 <sup>th</sup> Grade 96.8%
"A" Honor Roll:	3 <sup>rd</sup> Grade 79	4 <sup>th</sup> Grade 66
"AB" Honor Roll	3 <sup>rd</sup> Grade 85	4 <sup>th</sup> Grade 88

#### Activities and information

1. Benchmark testing
2. Tutorials and Enrichment period
3. Character Counts – January - Caring  
February - Citizenship

#### Upcoming Events

Feb. 10	Book Fair Family Night/Open House
Feb. 10-14	Book fair
Feb. 14	Valentine's Day parties 4 <sup>th</sup> grade 12:45-1:15/ 3 <sup>rd</sup> grade 2:00/2:30
Feb. 15	DI Regional Tournament
Feb.17	Staff Development
Feb. 19 & 20	4 <sup>th</sup> Grade field trips to Frontier Texas
Feb. 25	East/ West UIL Meet 4:00
Feb. 25-27	3 <sup>rd</sup> Grade field trip to the Planetarium
Feb. 28	Bulldogs against Bullying will speak to our 3 <sup>rd</sup> graders
March 17 & 18	Mock STAAR
April 7	4 <sup>th</sup> Grade Writing STAAR
May 12	3 <sup>rd</sup> and 4 <sup>th</sup> Grade Mathematics STAAR
May 13	3 <sup>rd</sup> and 4 <sup>th</sup> Grade Reading STAAR

BOARD OF EDUCATION  
WYLIE INDEPENDENT SCHOOL DISTRICT  
ABILENE, TEXAS

AGENDA ITEM:     E-2                        DATE:     2-10-20    

SUBJECT:     School Board Planning Session - February 17, 2020    

\*\*\*\*\*  
INFORMATION  
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**BACKGROUND INFORMATION:**

We have scheduled our board planning session on February 17, 2020 at Wylie East Junior High from 12:00-5:00 p.m. Lunch will be provided.

BOARD OF EDUCATION  
WYLIE INDEPENDENT SCHOOL DISTRICT  
ABILENE, TEXAS

AGENDA ITEM:     E-3                        DATE:     2-10-20    

SUBJECT:     March School Board Meeting    

\*\*\*\*\*  
INFORMATION  
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BACKGROUND INFORMATION:

The March school board meeting falls during the week of Spring Break. We would like to move the meeting to Monday, March 2, 2020 at 6:30 p.m.



# 2018-19 Safe and Drug Free Report

This report describes the number, rate, and type of violent or criminal incidents that occurred on each campus.

## Possessed, sold, or used marijuana or other controlled substance

High School: 1 incident

Junior High: 2 incidents

## Possessed, sold, used, or was under the influence of an alcoholic beverage

High School: 3 incidents

Junior High: 1 incident

**BOARD OF EDUCATION  
WYLIE INDEPENDENT SCHOOL DISTRICT  
ABILENE, TEXAS**

**AGENDA ITEM:**     G     **DATE:**     2-10-20    

**SUBJECT:** Consider Administrator's Contracts

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**ACTION**  
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**BACKGROUND INFORMATION:**

Each year at the February meeting you act on the contracts of your administrators.

**ITEM ADDRESSED:**

You will need to consider the contracts of the following:  
Craig Bessent, Terry Hagler, Carol Smith, Brad McVay,  
Tony Spradlin, Lisa Salmon, Lisa Bessent, Casey Todd, Kim McMillan,  
Kristal Noble, Mike Kerley, Phil Boone, Aaron Amonett, Ricky Bacon,  
Amber Bearden, Rob Goodenough, Mike Eames, Caren Christian,  
Tim Smith, Richard Cumby, Joey Ritchey, Regan Berry, Jackie Powell and Shauni Vaughn. Their two year contracts will expire on June 30, 2021.

**ACTION RECOMMENDED:**

**Board extend contracts of administrators listed above one year through June 30, 2022.**

